

ANNUAL REPORT
FOR THE
TOWN OF
TAFT

Calendar Year 2024

Annual Town Meeting
Tuesday, April 15, 2025
8:00pm
Taft Town Hall

2024 ANNUAL REPORT

For

TOWN OF TAFT

Beginning Check Book Balance, January 1, 2024 \$ 3,042.21

Total Income for 2023 \$868,159.95

Total Expenses for 2023 \$865,159.67

Total Check Book Balance, December 31, 2024 \$ 3,000.28

Additional Available Funds

Fire Reserve Savings \$ 26,389.30

Fire Reserve CD \$ 54,185.21

Equipment Fund Savings \$ 51,539.68

Highway Reconditioning Fund \$ 60,952.84

Building & Grounds \$ 16,415.25

Total available Funds, December 31, 2024 \$212,482.56

Town Levy for 2025 \$ 41,954.00

TOWN BOARD MEMBERS

CHAIRMAN: Darrell Thompson	N1739 Meridian Drive,	Thorp	669-3569
		Cell	644-8285
SUPERVISOR: Del Kroeplin	N1614 Skyline Dr,	Stanley	447-8414
		Cell	703-8166
SUPERVISOR: Jerry Czubakowski	N652 County Rd H,	Stanley	206-0425
		Cell	206-0425
CLERK: Lori Czubakowski	N652 County Rd H,	Stanley	864-9097
		Cell	864-9097
TREASURER: Lana Knox	W15846 Pinewood,	Thorp	669-5070
		Cell	703-0808

Checks Issued: Town of Taft

1/1/2024 to 12/31/2024

Check#	Date	To	\$Amount
697	1/23/2024	Superior Choice Credit Union	\$1.95
698	2/29/2024	Superior Choice Credit Union	\$15.62
699	2/29/2024	Superior Choice Credit Union	\$49.05
700	3/30/2024	Superior Choice Credit Union	\$5.93
701	3/30/2024	Superior Choice Credit Union	\$21.05
702	2/12/2024	Superior Choice Credit Union	\$14.58
703	2/12/2024	Superior Choice Credit Union	\$185.83
704	4/30/2024	Superior Choice Credit Union	\$2.35
705	4/30/2024	Superior Choice Credit Union	\$23.02
706	5/31/2024	Superior Choice Credit Union	\$3.37
707	5/31/2024	Superior Choice Credit Union	\$18.32
708	6/29/2024	Superior Choice Credit Union	\$4.20
709	6/29/2024	Superior Choice Credit Union	\$7.16
710	7/31/2024	Superior Choice Credit Union	\$2.15
711	7/31/2024	Superior Choice Credit Union	\$9.48
712	8/31/2024	Superior Choice Credit Union	\$13.12
713	8/31/2024	Superior Choice Credit Union	\$8.25
714	9/30/2024	Superior Choice Credit Union	\$2.96
715	9/30/2024	Superior Choice Credit Union	\$2.88
716	9/17/2024	Superior Choice Credit Union	\$32.00
717	10/31/2024	Superior Choice Credit Union	\$0.77
718	10/31/2024	Superior Choice Credit Union	\$6.87
719	11/19/2024	Equipment Fund	\$5,000.00
720	11/19/2024	Highway Reconditioning Fund	\$5,000.00
721	11/19/2024	Fire Reserve Fund	\$5,000.00
722	11/30/2024	Superior Choice Credit Union	\$0.63
723	11/30/2024	Superior Choice Credit Union	\$15.96
724	12/19/2024	Hwy Reconditioning Fund	\$55,840.00
725	12/19/2024	Equipment Fund	\$10,000.00
726	12/31/2024	Superior Choice Credit Union	\$0.39
727	12/31/2024	Superior Choice Credit Union	\$15.27
9404	1/23/2024	Gilman School District	\$34,741.40
9405	1/9/2024	Thorp School District	\$24,874.00
9406	1/9/2024	Stanley Boyd School District	\$31,745.77
9407	1/9/2024	Chippewa Valley Tech College	\$9,074.54
9408	1/9/2024	Taylor County Treasurer, Sarah Ho	\$93,093.55
9409	1/23/2024	Lori Czubakowski	\$469.55
9410	1/23/2024	Knox, Lana	\$326.22
9411	1/23/2024	Delano Kroeplin	\$223.08
9412	1/23/2024	Darrell Thompson	\$337.65
9413	1/23/2024	Czubakowski Jerry	\$268.13

<i>Check#</i>	<i>Date</i>	<i>To</i>	<i>\$Amount</i>
9414	1/23/2024	James Westaby	\$416.50
9415	1/23/2024	GFL Environmental	\$251.90
9416	1/23/2024	Yellowstone Computing	\$60.00
9417	1/23/2024	Jump River Electric Coop	\$57.92
9418	1/23/2024	Verizon Wireless	\$58.52
9419	1/23/2024	Brightspeed	\$79.61
9420	1/23/2024	Taylor County Highway Departmen	\$117.87
9421	1/23/2024	Gilman Fire Department	\$8,078.08
9422	1/23/2024	Rural Mutual Insurance Company	\$906.00
9423	1/23/2024	Catalis Tax & CAMA	\$500.00
9424	1/23/2024	Wisconsin Towns Association	\$260.00
9425	1/23/2024	IRS-FICA Tav	\$1,000.16
9426	2/13/2024	Gilman School District	\$47,551.40
9427	2/13/2024	Stanley Boyd School District	\$43,451.19
9428	2/13/2024	Thorp School District	\$34,045.64
9429	2/13/2024	Chippewa Valley Tech College	\$12,420.53
9430	2/13/2024	Taylor County Treasurer, Sarah Ho	\$132,198.25
9431	1/30/2024	IRS-FICA Tav	\$1,234.90
9432	2/13/2024	Lori Czubakowski	\$469.55
9433	2/13/2024	Knox, Lana	\$326.22
9434	2/13/2024	Delano Kroepelin	\$175.18
9435	2/13/2024	Darrell Thompson	\$451.51
9436	2/13/2024	Czubakowski Jerry	\$76.46
9437	2/13/2024	James Westaby	\$132.06
9438	2/13/2024	GFL Environmental	\$251.90
9439	2/13/2024	Yellowstone Computing	\$60.00
9440	2/13/2024	Jump River Electric Coop	\$60.58
9441	2/13/2024	Verizon Wireless	\$30.95
9442	2/13/2024	Brightspeed	\$78.17
9443	2/13/2024	Taylor County Highway Departmen	\$222.73
9444	2/13/2024	Thorp Courier-West Central Shopp	\$8.49
9445	2/13/2024	Woytowicz Mary Trust	\$0.24
9446	2/13/2024	Straskowski Joseph	\$18.00
9447	3/19/2024	Lori Czubakowski	\$658.22
9448	3/19/2024	Knox, Lana	\$453.09
9449	3/19/2024	Delano Kroepelin	\$238.49
9450	3/19/2024	Darrell Thompson	\$540.44
9451	3/19/2024	Czubakowski Jerry	\$209.33
9452	3/19/2024	James Westaby	\$142.22
9453	3/19/2024	GFL Environmental	\$251.90
9454	3/19/2024	Yellowstone Computing	\$60.00
9455	3/19/2024	Jump River Electric Coop	\$56.31
9456	3/19/2024	Verizon Wireless	\$71.13
9457	3/19/2024	Brightspeed	\$77.84
9458	3/19/2024	Wisconsin Towns Association	\$116.25

<i>Check#</i>	<i>Date</i>	<i>To</i>	<i>\$Amount</i>
9459	3/19/2024	Taylor County	\$16.52
9460	3/19/2024	SEH	\$14,300.00
9461	4/23/2024	Lori Czubakowski	\$817.22
9462	4/23/2024	Knox, Lana	\$398.49
9463	4/23/2024	Delano Kroeplin	\$362.35
9464	4/23/2024	Darrell Thompson	\$505.69
9465	4/23/2024	Czubakowski Jerry	\$373.05
9466	4/23/2024	James Westaby	\$629.83
9467	4/23/2024	GFL Environmental	\$264.50
9468	4/23/2024	Yellowstone Computing	\$60.00
9469	4/23/2024	Jump River Electric Coop	\$56.06
9470	4/23/2024	Verizon Wireless	\$65.93
9471	4/23/2024	Brightspeed	\$79.39
9472	4/23/2024	Taylor County Treasurer, Sarah Ho	\$0.00
9473	4/23/2024	Stanley Republican	\$17.70
9474	4/23/2024	Rural Mutual Insurance Company	\$2,233.50
9475	4/23/2024	Cheryl Foerster	\$279.00
9476	4/23/2024	Judith Cornell	\$267.30
9477	4/23/2024	Kroeplin Karen	\$274.50
9478	4/23/2024	Lange Enterprises Inc	\$1,150.75
9479	4/23/2024	IRS-FICA Tav	\$1,162.97
9480	4/23/2024	I&M Track Service	\$411.90
9481	5/21/2024	Lori Czubakowski	\$538.82
9482	5/21/2024	Knox, Lana	\$326.22
9483	5/21/2024	Delano Kroeplin	\$471.66
9484	5/21/2024	Darrell Thompson	\$323.22
9485	5/21/2024	Czubakowski Jerry	\$196.73
9486	5/21/2024	James Westaby	\$284.44
9487	5/21/2024	GFL Environmental	\$264.50
9488	5/21/2024	Yellowstone Computing	\$60.00
9489	5/21/2024	Jump River Electric Coop	\$56.67
9490	5/21/2024	Verizon Wireless	\$58.22
9491	5/21/2024	Brightspeed	\$78.56
9492	5/21/2024	Taylor County Highway Departmen	\$265.10
9493	5/21/2024	Wisconsin Towns Association	\$710.50
9494	5/21/2024	Gilman Fire Department	\$8,078.07
9495	5/21/2024	Affordable Roadside Cutting Sevic	\$3,760.00
9496	5/21/2024	Black River Transport	\$85.00
9497	5/21/2024	State of WI-DNR	\$10,468.35
9498	6/5/2024	Barna Mike	\$4,200.00
9499	6/18/2024	Lori Czubakowski	\$623.36
9500	6/18/2024	Knox, Lana	\$398.49
9501	6/18/2024	Delano Kroeplin	\$697.12
9502	6/18/2024	Darrell Thompson	\$663.60
9503	6/18/2024	Czubakowski Jerry	\$264.90

<i>Check#</i>	<i>Date</i>	<i>To</i>	<i>\$Amount</i>
9504	6/24/2024	James Westaby	\$639.99
9505	6/18/2024	GFL Environmental	\$264.50
9506	6/18/2024	Yellowstone Computing	\$60.00
9507	6/18/2024	Jump River Electric Coop	\$55.16
9508	6/18/2024	Verizon Wireless	\$69.45
9509	6/18/2024	Brightspeed	\$80.57
9510	6/18/2024	Taylor County Highway Departmen	\$255.65
9511	6/18/2024	Taylor County Treasurer, Sarah Ho	\$858.00
9512	6/18/2024	Thorp Courier-West Central Shopp	\$200.49
9513	6/18/2024	Cody Overgard	\$75.00
9514	6/18/2024	Lange Enterprises Inc	\$26.36
9515	6/18/2024	Dennis Olyn Trucking Inc.	\$23,664.00
9516	6/18/2024	Wall Sales and Service	\$132.50
9517	7/16/2024	Lori Czubakowski	\$469.55
9518	7/16/2024	Knox, Lana	\$326.22
9519	7/16/2024	Delano Kroeplin	\$395.02
9520	7/16/2024	Darrell Thompson	\$542.45
9521	7/16/2024	Czubakowski Jerry	\$76.46
9522	7/16/2024	GFL Environmental	\$264.50
9523	7/16/2024	Yellowstone Computing	\$60.00
9524	7/16/2024	Jump River Electric Coop	\$53.79
9525	7/16/2024	Verizon Wireless	\$81.02
9526	7/16/2024	Brightspeed	\$88.48
9527	7/16/2024	Taylor County Highway Departmen	\$5,009.28
9528	7/16/2024	Taylor County Treasurer, Sarah Ho	\$780.84
9529	7/16/2024	Thorp Courier-West Central Shopp	\$14.58
9530	7/16/2024	Cody Overgard	\$100.00
9531	7/16/2024	Lange Enterprises Inc	\$34.50
9532	7/16/2024	Dennis Olyn Trucking Inc.	\$816.00
9533	7/16/2024	Jensen, Scott, Grunewald, & Shiffl	\$2,382.16
9534	7/16/2024	Romigs Hardware	\$186.11
9535	7/16/2024	J&M Home Repair & Excavating	\$7,300.00
9536	7/16/2024	IRS-FICA Tav	\$1,242.00
9537	7/16/2024	James Westaby	\$406.34
9538	8/20/2024	Lori Czubakowski	\$931.22
9539	8/20/2024	Knox, Lana	\$341.56
9540	8/20/2024	Delano Kroeplin	\$435.74
9541	8/20/2024	Darrell Thompson	\$415.83
9542	8/20/2024	Czubakowski Jerry	\$286.28
9543	8/20/2024	James Westaby	\$375.86
9544	8/20/2024	GFL Environmental	\$264.50
9545	8/20/2024	Yellowstone Computing	\$60.00
9546	8/20/2024	Jump River Electric Coop	\$56.00
9547	8/20/2024	Verizon Wireless	\$72.08
9548	8/20/2024	Brightspeed	\$86.95

<i>Check#</i>	<i>Date</i>	<i>To</i>	<i>\$Amount</i>
9549	8/20/2024	Taylor County Highway Departmen	\$12,538.81
9550	8/20/2024	Stanley Republican	\$30.38
9551	8/20/2024	Advanced Auto Parts	\$240.52
9552	8/20/2024	Affordable Roadside Cutting Sevic	\$1,260.00
9553	8/20/2024	Rural Mutual Insurance Company	\$432.00
9554	8/20/2024	Cheryl Foerster	\$145.20
9555	8/20/2024	Judith Cornell	\$214.80
9556	8/20/2024	Kroeplin Karen	\$212.40
9557	8/20/2024	American Asphalt of WI	\$72,421.59
9558	8/20/2024	American Asphalt of WI	\$72,510.28
9559	9/17/2024	Lori Czubakowski	\$486.95
9560	9/17/2024	Knox, Lana	\$395.49
9561	9/17/2024	Delano Kroeplin	\$342.44
9562	9/17/2024	Darrell Thompson	\$423.74
9563	9/17/2024	Czubakowski Jerry	\$100.52
9564	9/17/2024	James Westaby	\$132.06
9565	9/17/2024	GFL Environmental	\$264.50
9566	9/17/2024	Yellowstone Computing	\$65.00
9567	9/17/2024	Jump River Electric Coop	\$56.98
9568	9/17/2024	Verizon Wireless	\$74.58
9569	9/17/2024	Brightspeed	\$88.18
9570	9/17/2024	Taylor County Highway Departmen	\$5,182.73
9571	9/17/2024	Rural Mutual Insurance Company	\$231.00
9572	9/17/2024	Election Systems & Software	\$402.26
9573	9/17/2024	Black River Transport	\$85.00
9574	9/17/2024	Gilman Fire Department	\$8,078.07
9575	9/17/2024	Kotecki Jesse	\$291.24
9576	10/22/2024	Lori Czubakowski	\$476.75
9577	10/22/2024	Knox, Lana	\$429.69
9578	10/22/2024	Delano Kroeplin	\$425.53
9579	10/22/2024	Darrell Thompson	\$402.09
9580	10/22/2024	Czubakowski Jerry	\$76.46
9581	10/22/2024	James Westaby	\$81.27
9582	10/22/2024	GFL Environmental	\$264.50
9583	10/22/2024	Yellowstone Computing	\$65.00
9584	10/22/2024	Jump River Electric Coop	\$53.38
9585	10/22/2024	Verizon Wireless	\$30.60
9586	10/22/2024	Brightspeed	\$87.01
9587	10/22/2024	Rural Mutual Insurance Company	\$2,327.50
9588	10/22/2024	Stanley Republican	\$30.38
9589	10/22/2024	Taylor County	\$2,152.54
9590	10/22/2024	IRS-FICA Tav	\$993.36
9591	11/19/2024	Lori Czubakowski	\$863.75
9592	11/19/2024	Knox, Lana	\$467.75
9593	11/19/2024	Delano Kroeplin	\$364.86

<i>Check#</i>	<i>Date</i>	<i>To</i>	<i>\$Amount</i>
9594	11/19/2024	Darrell Thompson	\$504.10
9595	11/19/2024	Czubakowski Jerry	\$173.98
9596	11/19/2024	James Westaby	\$487.61
9597	11/19/2024	GFL Environmental	\$264.50
9598	11/19/2024	Yellowstone Computing	\$65.00
9599	11/19/2024	Jump River Electric Coop	\$30.21
9600	11/19/2024	Verizon Wireless	\$52.62
9601	11/19/2024	Brightspeed	\$89.24
9602	11/19/2024	Chippewa Valley Energy	\$1,398.26
9603	11/19/2024	Romigs Hardware	\$17.96
9604	11/19/2024	Postmaster	\$713.00
9605	11/19/2024	Black River Transport	\$85.00
9606	11/19/2024	Kroeplin Karen	\$222.30
9607	11/19/2024	Judith Cornell	\$227.10
9608	11/19/2024	Cheryl Foerster	\$263.40
9609	12/19/2024	Lori Czubakowski	\$580.55
9610	12/19/2024	Knox, Lana	\$506.36
9611	12/19/2024	Delano Kroeplin	\$83.11
9612	12/19/2024	Darrell Thompson	\$502.74
9613	12/19/2024	Czubakowski Jerry	\$69.20
9614	12/19/2024	James Westaby	\$111.74
9615	12/19/2024	GFL Environmental	\$264.50
9616	12/19/2024	Yellowstone Computing	\$65.00
9617	12/19/2024	Jump River Electric Coop	\$59.21
9618	12/19/2024	Verizon Wireless	\$52.62
9619	12/19/2024	Brightspeed	\$88.56
9620	12/19/2024	Plunketts	\$375.34
9621	12/19/2024	Pike Office Supply	\$87.37
9622	12/19/2024	CNA Surety	\$100.00
Grand Total			\$865,159.67

Net Receipts: Town of Taft

1/1/2024 to 12/31/2024

<i>Receipt</i>	<i>Date</i>	<i>From</i>	<i>\$Amount</i>
1	1/1/2024	Beginning Balance	\$3,042.21
784741	1/1/2024	State of Wisconsin	\$22,268.43
784742	1/1/2024	Taxes Collections	\$50,527.84
784743	1/2/2024	Town of Taft	\$10.00
784744	1/2/2024	Taxes Collections	\$51,126.79
784745	1/2/2024	Town of Taft	\$10.00
784746	1/2/2024	Taxes Collections	\$59,561.06
784747	1/2/2024	Town of Taft	\$25.00
784748	1/4/2024	Taxes Collections	\$62,927.80
784749	1/10/2024	Taxes Collections	\$57,936.36
784750	1/10/2024	Town of Taft	\$25.00
784751	1/19/2024	Taxes Collections	\$52,262.05
784752	1/19/2024	Town of Taft	\$45.00
784753	1/26/2024	Taxes Collections	\$48,741.94
784754	1/26/2024	Town of Taft	\$110.00
784755	1/31/2024	Taxes Collections	\$47,835.05
784756	1/31/2024	Town of Taft	\$65.00
784757	1/24/2024	Superior Choice Credit Union	\$168.81
784758	1/31/2024	Superior Choice Credit Union	\$17.02
784759	1/31/2024	Superior Choice Credit Union	\$14.58
784760	2/9/2024	Taxes Collections	\$90,051.34
784761	2/9/2024	Town of Taft	\$150.00
784764	2/29/2024	Town of Taft	\$110.00
784765	2/29/2024	Superior Choice Credit Union	\$15.62
784766	2/29/2024	Superior Choice Credit Union	\$49.05
784767	3/1/2024	Eau Claire Co-operative Oil Co	\$60.09
784768	3/1/2024	Eau Claire Co-operative Oil Co	\$93.32
784769	3/29/2024	Town of Taft	\$60.00
784770	3/29/2024	Town of Taft	\$63.00
784771	3/29/2024	State of Wisconsin	\$22,268.43
784772	3/30/2024	Superior Choice Credit Union	\$5.93
784773	3/30/2024	Superior Choice Credit Union	\$21.05
784774	4/16/2024	Taylor County	\$1,360.74
784775	4/19/2024	Town of Taft	\$185.00
784776	4/30/2024	Superior Choice Credit Union	\$2.35
784777	4/30/2024	Superior Choice Credit Union	\$23.02
784778	5/3/2024	State of Wisconsin	\$99.56
784779	5/31/2024	Superior Choice Credit Union	\$3.37
784780	5/31/2024	Superior Choice Credit Union	\$18.32
784781	6/14/2024	State of Wisconsin	\$594.34
784782	6/18/2024	Little Hills Hunting Preserve	\$150.00
784783	6/18/2024	Foxx Den	\$180.00
784784	6/29/2024	Superior Choice Credit Union	\$4.20
784785	6/29/2024	Superior Choice Credit Union	\$7.16
784786	7/1/2024	State of Wisconsin	\$22,268.43
784787	7/1/2024	Michalik Mark	\$111.43

<i>Receipt</i>	<i>Date</i>	<i>From</i>	<i>\$Amount</i>
784788	7/1/2024	Taylor County	\$10.00
784789	7/15/2024	State of Wisconsin	\$10,168.35
784790	7/16/2024	Hoover Raymond	\$25.00
784791	7/17/2024	State of Wisconsin	\$1,297.55
784792	7/19/2024	State of Wisconsin	\$10,212.49
784793	7/27/2024	Bruesewitz Kurt	\$669.41
784794	7/31/2024	Superior Choice Credit Union	\$2.15
784795	7/31/2024	Superior Choice Credit Union	\$9.48
784796	8/20/2024	Taylor County	\$11,585.36
784797	8/21/2024	Knox, Lana	\$129.00
784798	8/21/2024	Highway Reconditioning Fund	\$84,000.00
784799	8/21/2024	Building & Grounds Savings	\$52,041.07
784800	8/31/2024	Superior Choice Credit Union	\$13.12
1046301	8/31/2024	Superior Choice Credit Union	\$8.25
1046302	9/30/2024	Superior Choice Credit Union	\$2.96
1046303	9/30/2024	Superior Choice Credit Union	\$2.88
1046304	10/4/2024	State of Wisconsin	\$22,268.43
1046305	9/17/2024	Town of Taft	\$5,009.28
1046306	10/22/2024	Taylor County	\$594.35
1046307	10/22/2024	Jason LaMotte	\$25.00
1046308	10/31/2024	Superior Choice Credit Union	\$0.77
1046309	10/31/2024	Superior Choice Credit Union	\$6.87
1046310	11/14/2024	State of Wisconsin	\$17,602.00
1046311	11/16/2024	State of Wisconsin	\$57,718.24
1046312	11/30/2024	Superior Choice Credit Union	\$0.63
1046313	11/30/2024	Superior Choice Credit Union	\$15.96
1046314	12/19/2024	Carolyn Penk	\$25.00
1046315	12/19/2024	Carolyn Penk	\$25.00
1046316	12/31/2024	Superior Choice Credit Union	\$0.39
1046317	12/31/2024	Superior Choice Credit Union	\$15.27
<i>Grand Total</i>			\$868,159.95