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## Town of Holland, Brown County, Wisconsin 2018 Annual Report

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### Income Summary - 2018

Bartender, Tobacco, and Dance Hall Licenses		454.00
Triple J Clay	93.00	
Holland Athletic Club	25.00	
Holland BP	95.00	
Rocky Top	75.00	
Van Abel's	93.00	
Askeaton Softball	65.00	
Miscellaneous Bartenders	8.00	
Dog Licenses		62.00
Building Permits		11,989.85
State of Wisconsin		205,131.67
Highway Aids	132,063.92	
Recycling Grants	3,188.10	
Shared Revenue	46,726.83	
2% Fire Dues	6,161.62	
PILT-DNR Aids-In-Lieu	2,528.20	
Computer Aid	116.69	
Managed Forest	5,054.72	
Transline Fund Grant	7,880.00	
Stadium Tax Refund	1,411.59	
Interest Income		1,216.08
Brown County Treasurer		143,832.40
August Tax Payment	127,805.89	
Landfill Payment	6,525.00	
Special Assessments	71.04	
Lottery & 1st Credit	9,206.17	
Chargeback	224.30	
Joint Municipal Court Citations		3,491.90
Miscellaneous Income		4,667.01
Park Rentals	200.00	
Title Search	20.00	
Gravel	881.01	
Zoning/Conditional Use	2,300.00	
Donation	1.00	
Recycle Collection Day	735.00	
Insurance Refund	530.00	

Tax Collection Receipts		2,035,914.57
General Real Estate	1,955,964.80	
Personal Property	60,122.90	
Water/Utility Charges	3,982.26	
POWTS	5,856.00	
Managed Forest Crop	8,319.43	
Ag Use Conversion	1,669.18	
<b><u>Total Income for 2018</u></b>		<b>\$ 2,406,759.48</b>

**Expense Summary 2018**

Salaries		28,574.93
Chairman	6,512.89	
Clerk	6,123.91	
Treasurer	6,123.91	
Supervisor	4,308.68	
Supervisor	4,308.68	
Constable	1,196.86	
Road Maintenance		384,683.28
Brown County Hwy. Dept.	221,833.71	
Scott Construction	119,459.00	
Michel's Materials	11,943.49	
Green Bay Hwy. Products	9,498.95	
Ledgeview Excavating	14,365.50	
Bob Wall Excavating	5,162.23	
Miscellaneous Machine Hire	240.00	
Daanen & Janssen	275.33	
Sign Installation	625.00	
Decker Signs	1,280.07	
Utilities		11,075.56
AT&T - Town Hall phone	907.10	
WE Energies - Street Lights	9,560.84	
WPS - Town Hall electricity	451.99	
KB Fuel	155.63	
Legal and Consulting		49,453.52
James Sickel Law Office	23,503.00	
James Sickel Law Office (Court)	950.00	
Midwest Env. Advocates	3,483.02	
Quarles & Brady	21,517.50	
Fire and Rescue		141,540.10
Hollandtown Fire	80,000.00	
2% Fire Dues Refund (Hollandtown)	3,295.23	

Greenleaf Fire	16,788.64	
2% Fire Dues Refund (Greenleaf)	812.72	
Morrison Fire	29,195.10	
2% Fire Dues Refund (Morrison)	2,053.67	
County Rescue	9,394.74	
Advertising & Notices		1,178.03
Social Security		4,734.12
Insurance		10,061.00
Office & Postal, Printing Expense		1,125.72
Newsletter & Mailings		959.76
Elections Expense		8,773.08
Election Workers	3,300.00	
Brown County(Election fees)	4,463.71	
Election Systems Software (ink, mtn)	358.87	
Absentee Ballots	72.00	
Election Sanitation Facilities	578.50	
Planning Expense		8,189.00
Brn Cty Planning (nos,map)	16.00	
Brn Cty(Comprehensive Plan)	7,263.00	
Planning Board	910.00	
Brown County Sheriff		4,800.00
Park Expenses		22,454.77
Mower, Fence Repairs	545.07	
Lawn Cutting	945.00	
Parking Lot Repairs, Paving	17,000.00	
Warming Shelter	3,515.00	
Rent Returns	200.00	
Water Testing, Maintenance	249.70	
Inspection and Appraisal		17,714.85
Action Appraisers	8,000.00	
AFR Inspection	9,714.85	
Recycle and Garbage		98,249.37
Route Pick Up/Town Dumpster	80,446.72	
Brn Cty Port Resource Recovery	16,286.44	
Yard Waste Attendance & Pickup	481.21	
Recycle Collection Day	1,035.00	
Miscellaneous		13,940.89
Town's Assoc. Dues (State, Cty)	1,252.50	
Audit	895.00	
Animal Calls & Holding	645.00	
Mail Tax Bills	496.64	
Dog Tags	15.04	

Sanitary Dist. Road Repair	1,135.62	
Hall Rental for Meetings	105.50	
Clock	9.00	
Convention Fee	95.00	
To Designated (Stadium)	1,411.59	
To Designated (Transline Fund)	7,880.00	
<b>Tax Payments</b>		1,663,952.83
State & County Taxes	508,912.93	
Wrightstown School District	464,761.86	
Kaukauna School District	464,592.28	
Brillion School District	42,361.94	
FVTC School District	59,546.68	
NWTC School District	46,468.16	
Hollandtown Sanitary District	61,990.17	
Managed Forest Payments	1,010.94	
Brown County POWTS & Del Ag	7,525.18	
Holland Sanitary Spec. Assmts	5,059.45	
PILT Payments	1,723.24	
<b>Total Expenses For 2018</b>		<b>\$ 2,471,460.81</b>

#### Reconciliation of Accounts

Income For 2018	2,406,759.48	
Expenses for 2018	<u>-2,471,460.81</u>	
Difference	-64,701.33	
Plus Balance From Beginning of 2018	<u>90,749.22</u>	
<b>Total For 2018</b>		<b>\$ 26,047.89</b>
Check Bal End of 2018	1,614.77	
Savings Bal End of 2018	<u>24,433.12</u>	
<b>Total Balance of Accounts End of 2018</b>		<b>\$ 26,047.89</b>

#### Designated Accounts

Stadium Fund, Jan. 1, 2018	83,849.49	
2018 Disbursement	<u>1,411.59</u>	85,261.08
Transline Fund, Jan. 1, 2018	23,348.00	
2018 Disbursement	<u>7,880.00</u>	31,228.00
Designated Acct Interest, Jan. 1, 2018	535.62	
2018 Interest Earnings	<u>463.06</u>	<u>998.68</u>
<b>Total of All Designated Accounts</b>		<b>\$ 117,487.76</b>

We, the undersigned Board of Audit for the Town of Holland, Brown County, Wisconsin, do hereby submit to you the following report for the year ending December 31, 2018.

Respectfully submitted,  
 Jerome Wall, Mike Geiger, Tom Vande Wetering

**Income 2018**

<b>Date</b>	<b>Rec'd From</b>	<b>Memo 1</b>	<b>Memo 2</b>	<b>Amount</b>
12/19	Brn Cty Treas	Tax Deposit	Tax	217,548.50
12/10	L. Vanden Wildenberg	Dog	Lic	4.00
1/3	WI DOT	Hwy Aid	State	33,015.98
1/3	Brn Cty Treas	Tax Deposit	Tax	1,137,687.41
1/15	Brn Cty Treas	Tax Deposit	Tax	328,698.61
1/30	GW Bank	Jan	Interest	234.25
1/30	Brn Cty Treas	Tax Deposit	Tax	153,492.13
2/1	WI DNR	PILT	State	2,130.47
2/6	Brn Cty	Land Fill Pmt	County	6,525.00
2/6	Brn Cty Jnt Mun Court	Citations	Court	917.00
2/6	Keller	Bld Per	Lic	795.50
2/6	C. Nushart	Dog	Lic	4.00
2/6	L. Lambie	Dog	Lic	4.00
2/6	M. Keyzer	Dog	Lic	4.00
2/8	Brn Cty Treas	Tax Deposit	Tax	198,487.92
2/27	GW Bank	Feb	Interest	168.78
3/8	Ag Electrical	Bld Per	Lic	145.00
3/8	Tundraland	Bld Per	Lic	145.00
3/8	D. Bures	Dog	Lic	4.00
3/8	J. Aerts	Dog	Lic	13.00
3/8	Kaukauna Schools	Chargeback	Tax	135.82
3/29	GW Bank	March	Interest	93.48
4/3	WI DOT	Hwy Aid	State	33,015.98
4/9	E.Born	Dog	Lic	9.00
4/9	S. Smith	Dog	Lic	4.00
4/9	Hollandtown BP	Liquor	Lic	2.00
4/9	E.Born	Donation	Misc	1.00
4/9	FVTC	Chargeback	Tax	17.17
4/15	Brn Cty Treas	Lottery Credit	Tax	9,206.17
4/29	GW Bank	April	Interest	92.45
4/29	Brn Cty Treas	Specials	Tax	71.31
5/7	Brn Cty Treas	Specials	Tax	24.94
5/8	Brn Cty Jnt Mun Court	Citations	Court	664.60
5/8	Cummings Electric	Bld Per	Lic	145.00
5/8	Green & Kortz	Bld Per	Lic	195.00

5/8	Reimer Construction	Bld Per	Lic	1,153.40
5/8	D. Heezen	Dog	Lic	4.00
5/8	R. Bohrtz	Zone	Planning	500.00
5/8	WI DNR	PILT	State	397.73
5/8	WI DOA	Trans Line	State	7,880.00
5/26	T. Wagner	Dog	Lic	4.00
5/26	Recycle Collection Day	Cash	Recycle	735.00
5/26	WI DNR	Recycle Grant	State	3,188.10
5/29	Brn Cty Treas	Specials	Tax	46.10
5/30	GW Bank	May	Interest	85.86
6/5	C. Noonan	Rent	Park	50.00
6/5	D. Fassbender	Rent	Park	75.00
6/5	R. Buchinger	Rent	Park	75.00
6/28	GW Bank	June	Interest	70.64
7/4	WI DOT	Hwy Aid	State	33,015.98
7/9	Rural Mutual	Audit Refund	Insurance	261.00
7/9	Rural Mutual	Premium Refund	Insurance	269.00
7/9	E. Vanderbloemen	Bld Per	Lic	245.00
7/9	Ledgecrest Homes	Bld Per	Lic	1,347.45
7/9	M. Drewieske	Bld Per	Lic	165.00
7/9	R. Bohrtz	Bld Per	Lic	1,059.20
7/9	S. Atwater	Bld Per	Lic	345.00
7/9	S. Haessly	Bld Per	Lic	165.00
7/9	WLH Custom Homes	Bld Per	Lic	295.00
7/9	Askeaton Softball	Liquor	Lic	65.00
7/9	Hollandtown BP	Cigarette	Lic	45.00
7/9	Hollandtown BP	Liquor	Lic	48.00
7/9	Holland Athl	Liquor	Lic	25.00
7/9	Rocky Top	Liquor	Lic	75.00
7/9	Triple J	Liquor	Lic	93.00
7/9	WI DOA	Man Forest	State	194.37
7/9	WI DOA	Man Forest	State	4,860.35
7/22	WI DOR	Computer Aid	State	116.69
7/22	WI DOR	Shared Revenue	State	6,490.88
7/24	WI DOR	Fire Dues	State	6,161.62
7/30	GW Bank	July	Interest	61.71
8/7	Brn Cty Jnt Mun Court	Citations	Court	926.80
8/7	N. Feldkamp	Dog	Lic	4.00
8/7	Dynamic Concepts	Cond Use Permit	Planning	300.00
8/7	Meridian Surveying (Gerrits 1)	Zone	Planning	500.00
8/7	Meridian Surveying (Gerrits 2)	Zone	Planning	500.00
8/9	A. Vanderloop	Bld Per	Lic	245.00

8/9	Bartolazzi Homes	Bld Per	Lic	1,045.40
8/9	D. Van Beek	Bld Per	Lic	145.00
8/9	M. Vande Burgt	Bld Per	Lic	245.00
8/19	R. Rotzenberg	Dog	Lic	4.00
8/19	M. Scholze	Gravel	Misc	442.87
8/19	Twohig, Rietbrock...	Report	Misc	10.00
8/19	Brn Cty Treas	Aug Settlement	Tax	127,805.89
8/30	GW Bank	Aug	Interest	67.35
9/29	GW Bank	Sept	Interest	86.71
9/30	WI DOT	Hwy Aid	State	33,015.98
9/30	WI DOA	Stadium Fund	State	1,411.59
10/9	A. Schmidt	Bld Per	Lic	245.00
10/9	B. Griese	Bld Per	Lic	195.00
10/9	B. Hubers	Bld Per	Lic	195.00
10/9	Borchardt Homes	Bld Per	Lic	1,047.35
10/9	M. Scholze	Bld Per	Lic	245.00
10/9	P. Verbeten	Bld Per	Lic	195.00
10/9	M. Scholze	Gravel	Misc	438.14
10/9	Twohig,Rietbrock...	Title Search	Misc	10.00
10/9	S. Zouski-Teske	Zone	Planning	500.00
10/30	GW Bank	Oct	Interest	100.50
11/19	Brn Cty Jnt Mun Court	Citations	Court	983.50
11/19	A. Dorn Construction	Bld Per	Lic	245.00
11/19	Appleton Solar	Bld Per	Lic	145.00
11/19	E. Hanson	Bld Per	Lic	245.00
11/19	F. Eichhorst	Bld Per	Lic	390.00
11/19	Tycore Built	Bld Per	Lic	961.55
11/19	Misc Bartenders	Liquor	Lic	8.00
11/19	WI DOR	Shared Revenue	State	40,235.95
12/30	Van Abels	Liquor	Lic	93.00
11/29	GW Bank	Nov	Interest	80.22
12/30	GW Bank	Dec	Interest	74.13
<b>Total Income</b>				<b>2,406,759.48</b>

*Expenses for 2018*

Date	Check	Payable To	Memo 1	Memo 2	Amount
1/8	Auto	WE Energy	Str lights	Utilities	803.56
1/8	Auto	WPS	Electricity	Utilities	37.64
1/1	5238	Brn Cty Hwy	Nov. 2017	Roads	1,293.71
1/1	5239	Brn Cty Treas	Dog Tags	Misc	15.04
1/1	5240	Gloria Kennedy	Ink	Office	94.96

1/1	5241	Jerome Wall	Chairman	Salary	1,763.10
1/1	5242	William Clancy	Clerk	Salary	1,657.80
1/1	5243	Gloria Kennedy	Treasurer	Salary	1,657.80
1/1	5244	Mike Geiger	Supervisor	Salary	1,166.40
1/1	5245	Tom Vande Wetering	Supervisor	Salary	1,166.40
1/1	5246	Matt Verbeten	Constable	Salary	324.00
1/1	5247	Brn Cty Sheriff	Dec. 2017	Sheriff	400.00
1/1	5248	Michel's Materials	Stone	Roads	475.22
1/1	5249	Pete Rotzenberg	Signs	Roads	625.00
1/1	5250	James Sickel Law Office	Court	Counsel	190.00
1/1	5251	Brn Cty Treas	Compr Plan	Planning	7,263.00
1/1	5252	Brn Cty Port & Resource Rec	Processing	Recycle	1,374.77
1/1	5253	Bob Wall Excavating	Mach Hire	Roads	1,387.23
1/1	5254	Decker Supply	Signs	Roads	29.30
1/1	5255	Gruett's	Mower Repair	Park	345.07
1/1	5256	Quarles & Brady	Landfill	Counsel	15,152.50
1/1	5257	News Publishing	Notices	Advertising	25.60
1/1	5258	Deyo Disposal	Dec. 2017	Recycle	6,626.01
1/9	Auto	EFPTS	2017 Q 4	Soc Sec	1,183.53
1/11	5259	Brn Cty Treas	Jan	Tax	340,810.85
1/11	5260	Holland Sanitary District	Jan	Tax	41,650.00
1/11	5261	Wrightstown School District	Jan	Tax	312,264.52
1/11	5262	Brillion School District	Jan	Tax	28,462.16
1/11	5263	Kaukauna School District	Jan	Tax	312,150.58
1/11	5264	Fox Valley Tech College	Jan	Tax	40,008.26
1/11	5265	Northeast WI Tech College	Jan	Tax	31,221.06
2/5	Auto	WE Energy	Str lights	Utilities	801.95
2/5	Auto	WPS	Electricity	Utilities	38.20
2/4	5266	News Publishing	Notices	Advertising	25.60
2/4	5267	Deyo Disposal	Jan	Recycle	6,626.01
2/4	5268	Quarles & Brady	Landfill	Counsel	1,330.00
2/4	5269	Ledgeview Excavating	Mach Hire	Roads	3,500.00
2/4	5270	County Rescue	Jan-June	Fire/Rescue	9,394.74
2/4	5271	William Clancy	Fax line Reimb	Office	28.00
2/4	5272	Brn Cty Treas	Mail Tax Bills	County	496.64
2/4	5273	Brn Cty Hwy	Dec. 2017	Roads	22,772.76
2/4	5274	Brn Cty Treas	PILT	Tax	579.98
2/4	5275	Wrightstown School District	PILT	Tax	1,020.62
2/4	5276	NWTC	PILT	Tax	102.04
2/4	5277	Holland Sanitary District	PILT	Tax	20.60
2/4	5278	C.N.A. Surety	Treas Bond	Insurance	175.00
2/4	5279	Brn Cty Sheriff	Jan	Sheriff	400.00



2/4	5280	Rural Mutual	Workm. Comp	Insurance	1,734.00
2/4	5281	Brn Cty Treas	House Nos	Planning	16.00
2/4	5282	James Sickel Law Office	Town Legal	Counsel	190.00
2/4	5283	Brn Cty Port & Resource Rec	Processing	Recycle	1,553.97
2/4	5284	Michel's Materials	Stone	Roads	1,333.22
2/4	5285	AFR Inspection Service	Bld Per	License	720.50
2/16	5286	Brn Cty Treas	Feb	Tax	168,102.08
2/16	5287	Holland Sanitary District	Feb	Tax	20,340.17
2/16	5288	Wrightstown School District	Feb	Tax	152,497.34
2/16	5289	Brillion School District	Feb	Tax	13,899.78
2/16	5290	Kaukauna School District	Feb	Tax	152,441.70
2/16	5291	Northeast WI Tech College	Feb	Tax	15,247.10
2/16	5292	Fox Valley Tech College	Feb	Tax	19,538.42
2/19	5293	Dorothy Vande Wettering	Feb	Election	110.00
2/19	5294	Marilyn Wiegert	Feb	Election	110.00
2/19	5295	Jeanne Bruecker	Feb	Election	110.00
2/19	5296	Dorothy Verbeten	Feb	Election	110.00
2/19	5297	Barbara Knuth	Feb	Election	110.00
2/20	5298	Matt Verbeten	Dog Holding	Misc	300.00
3/5	Auto	WE Energy	Str lights	Utilities	800.87
3/8	Auto	WPS	Electricity	Utilities	39.78
3/8	5299	Home & Business Computers	Security Renewal	Office	61.95
3/8	5300	Brn Cty Treas	POWTS, DelAg	Tax	7,525.18
3/8	5301	Brn Cty Hwy	Jan	Roads	17,891.56
3/8	5302	Action Appraisers	Jan-June	Appraisal	4,000.00
3/8	5303	Deyo Disposal	Feb	Recycle	6,751.01
3/8	5304	Rural Mutual	Business	Insurance	6,757.00
3/8	5305	Ledgeview Excavating	Mach Hire	Roads	420.00
3/8	5306	Quarles & Brady	Landfill	Counsel	2,660.00
3/8	5308	Decker Supply	Signs	Roads	73.62
3/8	5309	AAA Portables	Sanitary Service	Election	77.25
3/8	5310	Brn Cty Port & Resource Rec	Processing	Recycle	1,740.27
3/8	5311	AFR Inspection Service	Bld Per	License	140.00
3/27	5312	AT&T	Phone	Utilities	227.83
3/27	5313	Postmaster	Stamps	Office	100.00
4/1	5314	Brn Cty Treas	Feb Primary	Election	1,167.18
4/1	5315	Zander Press	Annual Reports	Office	148.00
4/1	5316	Brn Cty Sheriff	Feb	Sheriff	400.00
4/1	5317	Brn Cty Hwy	Feb	Roads	19,530.52
4/1	5318	Jerome Wall	Chairman	Salary	1,763.10
4/1	5319	William Clancy	Clerk	Salary	1,657.80
4/1	5320	Gloria Kennedy	Treasurer	Salary	1,657.80

4/1	5321	Mike Geiger	Supervisor	Salary	1,166.40
4/1	5322	Tom Vande Wetering	Supervisor	Salary	1,166.40
4/1	5323	Matt Verbeten	Constable	Salary	324.00
4/1	5324	Brn Cty Sheriff	March	Sheriff	400.00
4/1	5325	Deyo Disposal	March	Recycle	6,626.01
4/1	5326	Ledgeview Excavating	Mach Hire	Roads	530.00
4/1	5327	Wisconsin Town's Assoc	Dues	Misc	952.50
4/1	5328	James Sickel Law Office	Town Legal	Counsel	1,330.00
4/1	5329	Brn Cty Port & Resource Rec	Processing	Recycle	1,356.12
4/2	5330	Dorothy Vande Wetering	April	Election	110.00
4/2	5331	Laverne Wiegert	April	Election	110.00
4/2	5332	Marilyn Wiegert	April	Election	110.00
4/2	5333	Jeanne Bruecker	April	Election	110.00
4/2	5334	Donna Wall	April	Election	110.00
4/2	5335	Barbara Knuth	April	Election	110.00
4/17	5336	AT&T	Phone	Utilities	75.23
4/19	Auto	EFPTS	Q1 2018	Soc Sec	1,183.53
4/3	Auto	WPS	Electricity	Utilities	36.33
4/2	Auto	WE Energy	Str lights	Utilities	800.87
5/6	5307	Michel's Materials	Stone	Roads	1,137.24
5/6	5337	Bob Rotzenberg	Bohrtz	Zoning	35.00
5/6	5338	Butch Jeske	Bohrtz	Zoning	35.00
5/6	5339	Mike Geiger	Bohrtz	Zoning	35.00
5/6	5340	Jerome Wall	Bohrtz	Zoning	35.00
5/6	5341	Pete Colwell	Bohrtz	Zoning	35.00
5/6	5342	Doug Verbeten	Bohrtz	Zoning	35.00
5/6	5343	Brn Cty Port & Resource Rec	Processing	Recycle	852.50
5/6	5344	Zander Press	Notices	Advertising	56.34
5/6	5345	Brn Cty Hwy	March	Roads	5,343.67
5/6	5346	Deyo Disposal	April	Recycle	6,626.01
5/6	5347	Ledgeview Excavating	Mach Hire	Roads	1,572.00
5/6	5348	Zander Press	Notices	Advertising	422.58
5/6	5349	Schenck Business Solutions	State Report	Misc	895.00
5/6	5350	Brn Cty Sheriff	April	Sheriff	400.00
5/6	5351	AFR Inspection Service	Bld Per	License	1,238.40
5/6	5352	James Sickel Law Office	Town Legal	Counsel	1,662.50
5/6	5353	KB Fuel	Fuel	Utilities	155.63
5/6	5354	AAA Portables	Sanitary Service	Election	82.25
5/6	5355	Bob Wall Excavating	Mach Hire	Roads	90.00
5/6	5356	Parkview Feeder Farms	Snow Removal	Roads	240.00
5/6	5357	Daanen & Janssen	Stone	Roads	275.33
5/6	5358	Brn Cty Hwy	April	Roads	19,490.88

5/8	Auto	Transfer to Designated Acct	Transline Fund	Misc	7,880.00
5/14	5359	Dorothy Vande Wetering	May	Election	110.00
5/14	5360	Marilyn Wiegert	May	Election	110.00
5/14	5361	Laverne Wiegert	May	Election	110.00
5/17	5362	AT&T	Phone	Utilities	75.23
6/4	auto	WE Energy	Str lights	Utilities	800.87
6/7	auto	WPS	Electricity	Utilities	42.60
6/4	5363	Norsec Recyclers	Collection Day	Recycle	765.00
6/4	5364	Deyo Disposal	May	Recycle	6,626.01
6/4	5365	Deyo Disposal	Collection Day	Recycle	270.00
6/4	5366	Brn Cty Treas	April	Election	840.10
6/4	5367	Brn Ctyt WTA	Dues	Misc	300.00
6/4	5368	James Sickel Law Office	Town Legal	Counsel	1,615.00
6/4	5369	Brn Cty Sheriff	May	Sheriff	400.00
6/4	5370	Mike Geiger	Animal Call	Misc	45.00
6/4	5371	AAA Portables	May	Election	82.25
6/4	5372	Scott Construction	Paving	Roads	44,044.00
6/4	5373	Wis. State Lab of Hygiene	Water Test	Park	29.00
6/4	5374	Brn Cty Port & Resource Rec	Apr Process	Recycle	1,272.17
5/6	auto	WE Energy	Str lights	Utilities	800.87
5/6	Auto	WPS	Electricity	Utilities	43.32
6/11	5375	Dorothy Vande Wetering	June	Election	110.00
6/11	5376	Marilyn Wiegert	June	Election	110.00
6/11	5377	Laverne Wiegert	June	Election	110.00
6/18	5378	AT&T	Phone	Utilities	75.23
7/9	auto	WPS	Electricity	Utilities	38.93
7/9	Auto	WE Energy	Str lights	Utilities	800.87
7/8	5379	Brn Cty Hwy	May	Roads	43,647.42
7/8	5380	Deyo Disposal	June	Recycle	6,760.61
7/8	5381	Badgerland Printing	Ballots	Election	72.00
7/8	5382	Ledgeview Excavating	Mach Hire	Roads	5,180.00
7/8	5383	Wolfinger Water & Backhoe	Well/Water	Park	125.70
7/8	5384	Election System Software	Software Updates	Election	358.87
7/8	5385	Greenleaf Vol Fire Dept	Contract 1	Fire/Rescue	5,000.00
7/8	5386	Morrison Vol Fire Dept	Contract 1	Fire/Rescue	8,000.00
7/8	5387	Hollandtown Vol Fire Dept	Contract 1	Fire/Rescue	40,000.00
7/8	5388	Hollandtown Sanitary Dist	Specials	Tax	5,059.45
7/8	5389	Jerome Wall	Chairman	Salary	1,763.10
7/8	5390	William Clancy	Clerk	Salary	1,657.80
7/8	5391	Gloria Kennedy	Treasurer	Salary	1,657.80
7/8	5392	Mike Geiger	Supervisor	Salary	1,166.40
7/8	5393	Tom Vande Wetering	Supervisor	Salary	1,166.40

7/8	5394	Matt Verbeten	Constable	Salary	324.00
7/8	5395	AFR Inspection Service	Bld Per	License	3,036.65
7/8	5396	Vande Loo Assoc	w-2's	Office	195.00
7/8	5397	Brn Cty Clerk	Directories	Office	20.00
7/8	5398	Butch Jeske	Web Host Fee	Office	161.64
7/8	5399	James Sickel Law Office	Town Legal	Counsel	2,593.50
7/8	5400	Patty Lamers	Lawn cutting	Park	405.00
7/8	5401	Hollandtown Athletic Assoc	Warm Shelter	Park	3,515.00
7/8	5402	William Clancy	Stamps	Office	100.00
7/8	5403	Michel's Materials	Stone	Roads	3,421.08
7/8	5404	Green Bay Hwy Products	Culverts	Roads	7,395.00
7/8	5405	AAA Portables	June	Election	112.25
7/8	5406	Brn Cty Port & Resource Rec	May	Recycle	1,073.81
7/8	5407	Bob Wall Excavating	Mach Hire	Roads	210.00
7/8	5408	Crack Filling Services	Lot	Park	7,500.00
7/8	5409	Decker Supply	Signs	Roads	203.57
7/8	5410A	Scott Construction	Paving	Roads	5,782.00
7/8	5410B	Scott Construction	Lot	Park	9,500.00
7/8	5411	Brn Cty Port & Resource Rec	June	Recycle	1,519.31
7/23	Auto	EFPTS	Q2	Soc Sec	1,183.53
7/22	5412	Brn Cty Sheriff	June	Sheriff	400.00
7/22	5413	Gloria Kennedy	Ink	Office	63.75
7/22	5414	Bob Wall Excavating	Mach Hire	Roads	2,040.00
7/22	5415	AT&T	Phone	Utilities	75.39
8/6	Auto	WE Energy	Str lights	Utilities	780.66
8/6	Auto	WPS	Electricity	Utilities	15.47
8/5	5416	Butch Jeske	Gerrits 1	Planning	35.00
8/5	5417	Doug Verbeten	Gerrits 1	Planning	35.00
8/5	5418	Bob Rotzenberg	Gerrits 1	Planning	35.00
8/5	5419	Pete Colwell	Gerrits 1	Planning	35.00
8/5	5420	Mike Geiger	Gerrits 1	Planning	35.00
8/5	5421	Ray Haen	Gerrits 1	Planning	35.00
8/5	5422A	Jerome Wall	Gerrits 1	Planning	35.00
8/5	5422B	Jerome Wall	Clock Reimburse	Misc	9.00
8/5	5423	Butch Jeske	Gerrits 2	Planning	35.00
8/5	5424	Doug Verbeten	Gerrits 2	Planning	35.00
8/5	5425	Bob Rotzenberg	Gerrits 2	Planning	35.00
8/5	5426	Pete Colwell	Gerrits 2	Planning	35.00
8/5	5427	Mike Geiger	Gerrits 2	Planning	35.00
8/5	5428	Ray Haen	Gerrits 2	Planning	35.00
8/5	5429	Jerome Wall	Gerrits 2	Planning	35.00
8/5	5430	Action Appraisers	July - Dec	Appraisal	4,000.00

8/5	5431	Deyo Disposal	July - Dec	Recycle	6,896.01
8/5	5432	Brn Cty Hwy	June	Roads	17,293.90
8/5	5433	Green Bay Hwy Products	Culverts	Roads	2,103.95
8/5	5434	James Sickel Law Office	Town Legal	Counsel	1,425.00
8/5	5435	Zander Press	Notices	Advertising	394.38
8/5	5436	Michel's Materials	Stone	Roads	605.34
8/5	5437	Brn Cty Port & Resource Rec	July	Recycle	1,346.65
8/5	5438	Brn Cty Treas	May, June	Election	1,420.12
7/12	Auto	Greenleaf Wayside Bank	Checks	Office	74.94
8/9	5439	AFR Inspection Service	Bld Per	License	1,350.40
8/13	5440	Dorothy Vande Wetering	Aug	Election	110.00
8/13	5441	Laverne Wiegert	Aug	Election	110.00
8/13	5442	Marilyn Wiegert	Aug	Election	110.00
8/13	5443	Jeanne Bruecker	Aug	Election	110.00
8/13	5444	Melody Gehrt	Aug	Election	110.00
8/13	5445	Jan Wiegert	Aug	Election	110.00
8/19	5446	AT&T	Phone	Utilities	75.35
8/19	5447	Ledgeview Excavating	Mach Hire	Roads	590.00
8/19	5448	Badgerland Printing	Newsletter	Office	383.68
9/9	auto	WPS	Electricity	Utilities	37.41
9/4	auto	WE Energy	Str lights	Utilities	792.58
9/3	5449	Morrison Vol Fire Dept	Fire Dues	Fire/Rescue	2,053.67
9/3	5450	Greenleaf Vol Fire Dept	Fire Dues	Fire/Rescue	812.72
9/3	5451	Hollandtown Vol Fire Dept	Fire Dues	Fire/Rescue	3,295.23
9/3	5452	Brn Cty Hwy	July	Roads	2,836.72
9/3	5453	Deyo Disposal	Aug	Recycle	6,626.01
9/3	5454	Butch Jeske	Domain Fee	Office	14.95
9/3	5455	James Sickel Law Office	Town Legal	Counsel	5,320.00
9/3	5456	AAA Portables	Aug	Election	112.25
9/3	5457	Bob Wall Excavating	Mach Hire	Roads	1,435.00
9/3	5458	Michel's Materials	Stone	Roads	639.57
9/16	5459	AT&T	Phone	Utilities	75.35
9/30	5460	Badgerland Printing	Mtg Notice	Office	287.90
9/30	5461	Brn Cty Sheriff	Aug	Sheriff	400.00
9/30	5462	Brn Cty Hwy	Aug	Roads	5,925.18
9/30	5463	Morrison Vol Fire Dept	Contract 2	Fire/Rescue	8,000.00
9/30	5464	Greenleaf Vol Fire Dept	Contract 2	Fire/Rescue	5,000.00
9/30	5465	Jerome Wall	Chairman	Salary	1,223.59
9/30	5466	William Clancy	Clerk	Salary	1,150.51
9/30	5467	Gloria Kennedy	Treasurer	Salary	1,150.51
9/30	5468	Mike Geiger	Supervisor	Salary	809.48
9/30	5469	Tom Vande Wetering	Supervisor	Salary	809.48

9/30	5470	Matt Verbeten	Constable	Salary	224.86
10/7	Auto	WE Energy	Str lights	Utilities	792.58
10/3	Auto	WPS	Electricity	Utilities	39.06
10/1	Auto	Transfer to Designated Acct	Stadium Fund	State	1,411.59
10/3	5471	Deyo Disposal	Sept	Recycle	6,626.01
10/3	5472	Van's Fencing	Fence Repair	Park	200.00
10/3	5473	Deyo Disposal	Yard Waste	Recycle	81.21
10/3	5474	Zander Press	Notices	Advertising	112.68
10/3	5475	Ray Haen	Zouski-Teske	Planning	35.00
10/3	5476	Pete Colwell	Zouski-Teske	Planning	35.00
10/3	5477	Bob Rotzenberg	Zouski-Teske	Planning	35.00
10/3	5478	Butch Jeske	Zouski-Teske	Planning	35.00
10/3	5479	Mike Geiger	Zouski-Teske	Planning	35.00
10/3	5480	Jerome Wall	Zouski-Teske	Planning	35.00
10/3	5481	James Sickel Law Office	Munic Court	Counsel	380.00
10/3	5482	James Sickel Law Office	Town Legal	Counsel	3,277.50
10/3	5483	Brn Cty Port & Resource Rec	Processing	Recycle	1,503.08
10/3	5484	Michel's Materials	Stone	Roads	1,847.37
10/9	5485	AFR Inspection Service	Bld Per	License	1,642.35
11/11	5486	Brn Cty Sheriff	July/Sept	Sheriff	800.00
10/24	5487	AT&T	Phone	Utilities	75.42
11/11	5488	Ledgeview Excavating	Mach Hire	Roads	2,573.50
11/11	5489	Brn Cty Hwy	Sept	Roads	6,122.52
11/11	5490	Badgerland Printing	Mtg Notice	Office	288.18
11/11	5502	Van Abel's	Hall Rental	Misc	105.50
11/5	5491	Laverne Wiegert	Nov	Election	110.00
11/5	5492	Dorothy Vande Wettering	Nov	Election	110.00
11/5	5493	Marilyn Wiegert	Nov	Election	110.00
11/5	5494	Paula Beyer	Nov	Election	110.00
11/5	5495	Melody Gehrt	Nov	Election	110.00
11/5	5496	Donna Wall	Nov	Election	110.00
11/5	5497	Joanne Rotzenberg	Nov	Election	110.00
11/11	5498	James Sickel Law Office	Town Legal	Counsel	6,089.50
11/11	5499	Mark Kiel	Yard Waste	Misc	400.00
11/11	5500	Deyo Disposal	Nov	Recycle	6,896.01
11/11	5501	Scott Construction	Paving	Roads	69,633.00
11/11	5503	Quarles & Brady	Landfill	Counsel	2,375.00
11/4	Auto	WE Energy	Str lights	Utilities	792.58
11/4	Auto	WPS	Electricity	Utilities	36.26
11/11	5504	Zander Press	Notices	Advertising	140.85
11/11	5505	Tom Vande Wettering	Convention	Misc	95.00
11/11	5506	Bill Clancy	Ink	Office	62.53

11/11	5507	Michel's Materials	Stone	Roads	2,484.45
11/11	5508	AAA Portables	Sanitary Service	Election	112.25
11/11	5509	Brn Cty Port & Resource Rec	Processing	Recycle	2,693.79
11/11	5510	Decker Supply	Signs	Roads	973.58
11/11	5511	AFR Inspection Service	Bld Per	License	1,586.55
11/19	5512	AT&T	Phone	Utilities	75.44
12/3	Auto	WE Energy	Str lights	Utilities	792.58
12/2	5513	Brn Cty Sheriff	October	Sheriff	400.00
12/2	5514	Brn Cty Hwy	October	Roads	59,684.87
12/2	5515	Brn Cty Treas	Aug	Election	1,036.31
12/2	5516	Brn Cty Treas	Man Forest	Misc	1,010.94
11/28	Auto	EFPTS	Q3 2018	Soc Sec	1,183.53
12/4	Auto	WPS	Electricity	Utilities	46.99
12/4	5517	Mike Geiger	Cats retention	Misc	300.00
12/4	5518	Rural Mutual	Workm. Comp	Insurance	1,395.00
12/4	5519	Wolfinger Water & Backhoe	Winterize	Park	95.00
12/4	5520	James Sickel Law Office	Munic Court	Counsel	380.00
12/4	5521	Donald Heiptas Excavating	Entrance Repair	Sanitary Distr	1,135.62
12/4	5522	Patty Lamers	Lawn cutting	Park	540.00
12/4	5523	Morrison Vol Fire Dept	#3 2018	Fire/Rescue	13,195.10
12/4	5524	Greenleaf Vol Fire Dept	#3 2018	Fire/Rescue	6,788.64
12/4	5572	Hollandtown Vol Fire Dept	#2 2018	Fire/Rescue	40,000.00
12/4	5525	Void	Void	Void	-
12/4	5526	Midwest Environmental Advocates	Digester	Counsel	3,483.02
12/4	5527	Hollandtown Athletic Assoc	Rent Returns	Park	200.00
12/17	5528	AT&T	Phone	Utilities	76.63
12/17	5529	Deyo Disposal	Nov	Recycle	6,761.01
12/17	5530	Brn Cty Sheriff	Nov	Sheriff	400.00
		<b>Total Expenses</b>			<b>2,471,460.81</b>