

2010 Annual Report For The Town of Holland

Brown County, Wisconsin

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Income Summary - 2010

Licenses and Permits		
Bartender, Tobacco, and Dance Hall Licenses		462.00
Van Abel's	113.00	
Hunter's Park/Triple J Clay	136.00	
Brook's Oil	85.00	
Rocky Top	84.00	
Askeaton Baseball Club	29.00	
Holland Athletic Assoc.	15.00	
Dog Licenses		94.20
Building Permits		8,305.15
State of Wisconsin		202,976.05
Highway Aids	114,196.35	
Recycling Grants	4,944.62	
Shared Revenue	58,121.79	
2% Fire Dues	3,743.66	
Lottery Credit	5,410.11	
PILT-DNR Aids-In-Lieu	1,680.34	
Computer Aid	230.00	
Transmissions	6,471.00	
1st Dollar Credit	8,178.18	
Interest Income		374.34
Brown County Treasurer		119,857.19
August Tax Payment	106,245.22	
Landfill Payment 2009	6,525.00	
Landfill Payment 2010	6,525.00	
Special Assessments	166.78	
Dog License Refund 2009	102.49	
Dog License Refund 2010	73.20	
Ag Use Tax	219.50	
Joint Municipal Court Citations		140.00
Miscellaneous Income		11,301.69
Culverts	2,748.85	
Private Road Work	1,393.15	
Rezone and Road Discontinuanc	1,200.00	
Title Search	25.00	
Gravel/Sand/Grading/Misc. Wor	857.34	
Park Rentals	500.00	
Insurance Refunds	61.00	
Insurance Claims	2,080.65	
Donation of work at park	95.00	
Askeaton Baseball Club (well re	520.00	
Tax Overpayments	1,820.70	
Tax Collection Receipts		1,565,672.82
General Real Estate	1,523,978.12	
Personal Property	27,951.70	
Late Personal Property Payment	228.39	
Water/Utility Charges	4,925.57	
POWTS(Town Collected For Cou	5,520.00	

Managed Forest Crop	2,214.55
Ag Use Conversion	871.26
Special Tax Overpaid	-16.78
Under/Over	0.01

Total Income for 2010

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Expense Summary 2010

Salaries		26,458.17
Chairman	6,030.35	
Clerk	5,670.29	
Treasurer	5,670.29	
Supervisors (Total)	7,979.04	
Constable	1,108.20	
Road Maintenance		233,626.78
Brown County Hwy. Dept.	107,303.05	
Scott Construction	80,161.00	
Daanen & Janssen	5,267.58	
Michel's Materials	8,615.00	
Green Bay Hwy. Products	19,570.23	
Ledgeview Excavating	7,008.25	
Bob Wall Excavating	2,915.15	
Pete Rotzenberg (sign install)	280.00	
Town of Wrightstown (signs)	1,160.60	
Decker Signs	513.74	
JP Landscaping	617.18	
UW Extension (weed control)	215.00	
Utilities		9,699.99
AT&T - Town Hall phone	490.16	
WE Energies - Street Lights	8,495.37	
WPS - Town Hall electricity	274.46	
Broeren Oil -Town Hall Fuel	440.00	
Legal and Consulting		17,728.01
Fire and Rescue		122,126.99
Hollandtown Fire	70,000.00	
Greenleaf Fire	8,766.55	
Morrison Fire	21,062.94	
County Rescue	22,297.50	
Advertising		4,635.40
Social Security		4,391.69
Insurance		6,378.00
Office & Postal, Printing Expense		826.71
Elections and Planning Expenses		7,265.98
Election Workers	1,360.00	
Brown County Clerk (Election fees	3,975.20	
Election Systems (Software/Ink)	483.78	
Election Sanitation Facilities	110.00	
Brown Cty Planning (numbers)	112.00	
Tim Vande Wattering(Planning Bd	560.00	
Zoning Review Board	665.00	
Joint Municipal Court		700.00
Park Expenses		2,653.24

Recycle and Garbage		97,329.04
Route Pick Up & Town Hall Dumj	72,081.68	
Brn County Port & Solid Waste (p	6,125.28	
Saturday Drop-off Attendant	420.00	
Recycle Loan	18,702.08	
Inspection and Appraisal		14,170.15
Action Appraisers	7,400.00	
AFR Inspection	6,770.15	
Miscellaneous		7,708.66
State 2% Fire Refund	3,743.66	
Town's Assoc. Dues (State & Coun	845.00	
Audit	960.00	
Corrigans Bldgs (quote)	2,160.00	
Tax Payments		1,338,080.54
State & County Taxes	396,699.75	
Wrightstown School District	372,686.66	
Kaukauna School District	350,594.86	
Brillion School District	30,318.70	
FVTC School District	73,841.16	
NWTC School District	60,176.09	
Hollandtown Sanitary District	38,750.06	
Managed Forest Payments	32.97	
PILT Payments	875.52	
Brown County POWTS	6,391.26	
Holland Sanitary Dist. Spec. Assmt	5,798.61	
Dog License Tax	94.20	
Overpayment Taxes Returned	1,820.70	
Total Expenses For 2010		###

Accounts Payable: Loan for Garbage & Recycle Containers 23,236.56
 Projected to be paid in full by spring of 2012.

Reconciliation of Accounts

Income For 2010	1,909,183.44	
Expenses for 2010	<u>-1,893,779.35</u>	
Difference	15,404.09	
Plus Balance From Beg of 2010	7,329.27	
Total For 2010		22,733.36
Check Bal End of 2010	13,313.91	
Savings Bal End of 2010	3,162.13	
LGIP Bal End of 2010	6,257.32	
Total Balance of Accounts End of 2010		22,733.36

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, 2010.

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

Appreciation is given to the Greenleaf Volunteer Fire Department for their generosity to the Town by returning a portion of their annual contract amount. It was their way of saying 'thank you' to the people of the districts they serve for on-going support of their department.

4 Itemized Income Transactions 2010

Accor	Date	Source	Memo	Account	Amount
Chec	1/4	WI DOT	Hwy Aid	WI	28,549.08
Savir	1/31	Tax Collections	Tax & Specials	Tax	1,565,496.64
Savir	1/31	Dog license w/tax	Dogs	Tax	76.00
Savir	1/31	Overpaid Taxes		Tax	1,820.70
Chec	2/5	Dog tag refund	Dog refunds	Brn Cty	102.49
Chec	2/5	WI DNR	PILT	WI	1,116.03
Chec	3/12	L. VandenWildenberg	Dog	license	3.30
Chec	3/12	Pinnacle Title	Title Search	Misc	25.00
Chec	3/12	A. Massart	Dog	license	3.30
Chec	3/23	2009 Landfill Pmt	Landfill 2009	Brn Cty	6,525.00
Chec	3/23	Special Assessmt	Special Assmt	Brn Cty	166.78
Chec	4/5	WI DOT	Hwy Aid	WI	28,549.08
Chec	3/12	M. Beining	Bld Permit	license	335.00
Chec	3/12	Rural Mutual	Ins refund	Insurance	61.00
Chec	5/3	Bayland Bldgs	Bld Permit	license	245.00
Chec	5/3	Brooks Oil	Liquor Lic	license	1.00
Chec	5/3	WI DOA	Transmiss Aid	WI	6,471.00
Chec	5/3	F. Gast	dog	license	8.30
Chec	5/3	WI DNR	PILT	WI	399.48
LGIP	1/31	Interest	Interest	Interest	1.06
LGIP	2/28	Interest	Interest	Interest	0.87
LGIP	3/31	Interest	Interest	Interest	1.09
Savir	1/29	Interest	Interest	Interest	92.89
Savir	2/26	Interest	Interest	Interest	85.29
Savir	3/31	Interest	Interest	Interest	31.00
Chec	5/14	Laib	Bld Permit	license	145.00
Chec	5/14	Dietzen Constr	Bld Permit	license	947.40
Chec	5/14	Bayland Bldgs	Bld Permit	license	973.05
Chec	5/14	Tycore Built	Bld Permit	license	734.70
Chec	6/11	WI DNR	recyle grant	WI	4,944.62
Chec	6/11	Wiese Bros	plan bd	Zoning	235.00
Chec	6/11	Rocky Top	Liquor Lic	license	3.00
Chec	6/11	Brooks Oil	Liquor Lic	license	1.00
Chec	6/11	D. Weise	Bld Permit	license	375.00
Chec	6/11	Brn Cty Jnt Munic Court	citations	court	140.00
Chec	6/11	Keller	Bld Permit	license	1,672.50
Chec	6/25	Rural Mutual	lightning damage	Insurance	2,080.65
Chec	6/25	Brn Cty Treas	Ag Use tax	Brn Cty	219.50
Chec	6/25	WI DNR	PILT	WI	164.83
Chec	7/6	WI DOT	Hwy Aid	WI	28,549.08
Chec	7/14	Askeaton Baseball	Liquor Lic	license	29.00
Chec	7/14	T. Eiting	park rental	park	75.00
Chec	7/14	K. Sittmann	park rental	park	75.00
Chec	7/14	B. Wolfinger	park rental	park	75.00
Chec	7/14	B. Vosters	park rental	park	75.00
Chec	7/14	J. Vande Wettering	park rental	park	50.00
Chec	7/14	Rocky Top	Liquor Lic	license	78.00
Chec	7/14	Brooks Oil	Liquor Lic	license	82.00
Chec	7/14	WI DOC	Fire Dues	WI	3,743.66
Chec	7/21	Brn Cty	Landfill 2010	Brn Cty	6,525.00
Chec	7/21	Brn Cty	spec overpaymt	Tax	-16.78
Chec	7/21	Ryan Mueller Concrete	delinq PP tax	Tax	193.00
Chec	7/21	Wiese Bros	rd. discontinue	legal	965.00
Chec	7/14	Rodac LLC-Hunter's Park	Liquor Lic	license	65.00

5	Chec 7/14	Boelter Dog	dog	license	3.30
	Chec 7/27	WI DOR	Computer Aid	GWI	230.00
	Chec 7/27	WI DOR	July Shared	RevWI	8,370.20
	Chec 7/29	J. Wochos	gravel	Misc	392.34
	Chec 7/29	Van Abel's	Liquor Lic	license	113.00
	Chec 8/2	D. Diedrick	Bld Permit	license	200.00
	Chec 8/2	Vande Hei Constr	Bld Permit	license	475.00
	Chec 8/2	Greenleaf Builders	Bld Permit	license	937.50
	Chec 8/2	Rocky Top	Liquor Lic	license	2.00
	Chec 8/2	Hunter's Park	Liquor Lic	license	2.00
	LGIP 4/30	Interest	Interest	Interest	1.06
	LGIP 5/31	Interest	Interest	Interest	1.15
	LGIP 6/30	Interest	Interest	Interest	1.14
	LGIP 7/31	Interest	Interest	Interest	1.16
	LGIP 8/31	Interest	Interest	Interest	1.18
	Savir 4/15	Brn Cty Treas	Lottery Credit	Tax	5,410.11
	Savir 4/30	Interest	Interest	Interest	18.29
	Savir 5/28	Interest	Interest	Interest	16.69
	Savir 6/30	Interest	Interest	Interest	16.22
	Savir 7/16	Brn Cty Treas	1st Dollar Credit	Brn Cty	8,178.18
	Savir 7/30	Interest	Interest	Interest	13.44
	Savir 8/20	Brn Cty Treas	Aug tax credit	Brn Cty	106,245.22
	Savir 8/31	Interest	Interest	Interest	23.47
	Chec 10/4	WDOT	Hwy Aid	WI	28,549.11
	Chec 10/6	Holland Athletic	Liquor Lic	license	15.00
	Chec 10/6	J. Wittmann(Holland)	park rental	park	75.00
	Chec 10/6	K. Fassbender (Holland)	park rental	park	75.00
	Chec 10/6	Wiese Bros	Bld Permit	license	100.00
	Chec 10/6	G. Brochtrup	Bld Permit	license	275.00
	Chec 10/6	A. Dorn Construction	Bld Permit	license	425.00
	Chec 10/6	Wolfinger Backhoe	donation on work	donation	95.00
	Chec 11/2	Rocky Top	Liquor Lic	license	1.00
	Chec 11/2	L. Schmidt	Bld Permit	license	195.00
	Chec 11/2	Gilbert	Bld Permit	license	145.00
	Chec 11/2	Novak	culvert salvage	Misc	103.60
	Chec 11/20	WI Shared Revenue	Nov Shared	RevWI	49,751.55
	Chec 12/13	K. Roehrborn	Bld Permit	license	125.00
	Chec 12/13	Askeaton Baseball	share of well	reppark	520.00
	Chec 12/31	Wiese Bros	Rd work	Misc	1,393.15
	Chec 12/31	Triple J Clay	Liquor Lic	license	4.00
	Chec 12/31	Brooks Oil	Liquor Lic	license	1.00
	Chec 12/31	C. Eiting	gravel	Misc	465.00
	Chec 12/31	Brickstead Dairy	culvert	Misc	846.48
	Chec 12/31	Brn Cty Clerk	dog tag refund	Misc	73.20
	Chec 12/31	Triple J Clay	Liquor Lic	license	65.00
	Chec 12/31	Wiese Bros	culvert	Misc	1,798.77
	Savir 9/12	Interest	Interest	Interest	25.33
	Savir 10/29	Interest	Interest	Interest	13.11
	Savir 11/30	Interest	Interest	Interest	6.15
	Savir 12/31	Interest	Interest	Interest	19.24
	LGIP 9/30	Interest	Interest	Interest	1.17
	LGIP 10/31	Interest	Interest	Interest	1.18
	LGIP 11/30	Interest	Interest	Interest	1.14
	LGIP 12/31	Interest	Interest	Interest	1.02
	TOTAL INCOME FOR 2010				1,909,183.44

6 Itemized Expense Transactions 2010

Check Date	Paid To	Memo	Account	Amount
3141	1/4 GW Bank	Q4	Soc Security	1,095.86
3142	1/4 WPS	Electricity	Utility	47.99
3143	1/4 Brn Cty Planning	Hse Nos	Planning	112.00
3144	1/4 Jerome Wall	Chairman	Salary	1,632.50
3145	1/4 Mike Geiger	Supervisor	Salary	1,080.00
3146	1/4 Tom VandeWettering	Supervisor	Salary	1,080.00
3147	1/4 Gloria Kennedy	Treasurer	Salary	1,535.00
3148	1/4 Wm Clancy	Clerk	Salary	1,535.00
3149	1/4 Mike Jeske	Constable	Salary	300.00
3150	1/4 C.N.A. Surety	Treas Bond	Insurance	175.00
3151	1/4 Deyo Disposal	Trash	Recycle	8,671.84
3152	1/4 Deyo Disposal	Recycle	Recycle	2,339.20
3153	1/4 Daanen & Janssen	Stone	Roads	2,160.06
3154	1/4 Rural Mutual	Workman Comp	Insurance	1,070.00
3155	1/4 Wrightstown School Dist	Jan	Tax	248,858.11
3156	1/4 Kaukauna School Dist	Jan	Tax	234,106.52
3157	1/4 Brillion School Dist	Jan	Tax	20,245.04
3158	1/4 NWTC	Jan	Tax	40,182.03
3159	1/4 FVTC	Jan	Tax	49,306.76
3160	1/4 Brn Cty Treas	Jan	Tax	263,782.85
3161	1/4 Holland Sanitary Dist	Jan	Tax	25,875.00
3162	2/1 Ledgeview Excavating	Machine Hire	Roads	1,455.00
3163	2/1 Brn Cty Treas	Mail Tax Bills	office	440.28
3164	2/1 Times Villager	Ads	Advertising	111.90
3165	2/1 Brn Cty Hwy Commission	Mtn	Roads	14,622.86
3166	2/1 WPS	Electricity	Utility	22.32
3167	2/1 Brn Cty Hwy Commission	Mtn	Roads	5,830.33
3168	2/1 Daanen & Janssen	Stone	Roads	294.02
3169	2/1 County Rescue	Contract	Fire & Rescue	7,432.50
3170	2/1 WE Energies	Street Lights	Utility	758.67
3171	2/1 AT & T	Phone	Utility	43.29
3172	2/1 WI DNR	PILT	Tax	10.03
3173	2/1 Brn Cty Treas	PILT	Tax	264.30
3174	2/1 Wrightstown School Dist	PILT	Tax	517.61
3175	2/1 NWTC	PILT	Tax	83.58
3176	2/1 Scott Construction	Mtn	Roads	20,161.00
3177	2/1 Brn Cty Port & Solid Waste	Processing	Recycle	865.23
3178	2/1 Postmaster	Stamps	office	88.00
3179	2/1 Brn Cty Treas	Feb	Tax	132,916.90
3180	2/1 Holland Sanitary Dist	Feb	Tax	12,875.06
3181	2/1 Wrightstown School Dist	Feb	Tax	123,828.55
3182	2/1 Kaukauna School Dist	Feb	Tax	116,488.34
3183	2/1 Brillion School Dist	Feb	Tax	10,073.66
3184	2/1 NWTC	Feb	Tax	19,994.06
3185	2/1 FVTC	Feb	Tax	24,534.40
3186	2/1 Times Villager	Ads	Advertising	145.50
3187	2/23 WE Energies	Street Lights	Utility	767.44
3188	2/23 AT & T	Phone	Utility	34.40
3189	3/1 Brn Cty Hwy Commission	Mtn	Roads	10,446.91
3190	3/1 Jim Sickle, Attorney	Counsel	Legal	975.00
3191	3/1 WPS	Electricity	Utility	21.01
3192	3/1 Rural Mutual	Business	Insurance	5,133.00
3193	3/1 Broeren Oil	Fuel	Utility	440.00
3194	3/1 Decker Signs	Signs	Roads	253.93

7	3195	3/1	Brn Cty Port & Solid Waste	Processing	Recycle	1,395.07
	3196	3/1	Void	Void	Void	0.00
	3197	3/1	Brn Cty Treas	POWTS	Tax	6,391.26
	3198	3/1	Green Bay Hwy Products	Culvert	Roads	3,711.60
	3199	3/1	Deyo Disposal	Recycle	Recycle	1,176.05
	3200	3/1	Deyo Disposal	trash	Recycle	4,337.71
	00	1/31	Tax Overpayment Refunds	refunds	Tax	1,820.70
	3201	3/20	Void	Void	voi]	0.00
	3202	3/20	AT & T	Phone	Utility	39.16
	3203	3/20	GW Bank	Q1	Soc Security	1,095.86
	3204	3/20	WE Energies	Street Lights	Utility	767.44
	3205	3/20	Action Appraisers	Contract	Appraisal	3,700.00
	3206	4/5	Ledgeview Excavating	Machine Hire	Roads	870.00
	3207	4/5	Brn Cty Hwy Commission	Mtn	Roads	4,580.53
	3208	4/5	Greenleaf Vol Fire Dept	Contract	Fire & Rescue	5,000.00
	3209	4/5	Morrison Vol Fire Dept	Contract	Fire & Rescue	10,000.00
	3210	4/5	Hollandtown Vol Fire Dept	Contract	Fire & Rescue	35,000.00
	3211	4/5	WPS	Electricity	Utility	21.09
	3212	4/5	Jerome Wall	Chairman	Salary	1,632.50
	3213	4/5	Mike Geiger	Supervisor	Salary	1,080.00
	3214	4/5	Tom VandeWettering	Supervisor	Salary	1,080.00
	3215	4/5	Gloria Kennedy	Treasurer	Salary	1,535.00
	3216	4/5	Wm Clancy	Clerk	Salary	1,535.00
	3217	4/5	Mike Jeske	Constable	Salary	300.00
	3218	4/5	Jim Sickle, Attorney	Counsel	Legal	3,975.00
	3219	4/5	J.P. Landscaping	Stone	Roads	617.18
	3220	4/5	Deyo Disposal	Jan & Feb	Recycle	11,168.52
	3221	4/5	Brn Cty Municipal Court	Fee	Jnt. Munic Co	500.00
	3222	4/5	Town of Wrightstown	Signs	Roads	1,160.60
	3223	4/5	AFR Inspection	bldg permits	licenses	260.00
	3224	4/5	Void	Void	voi	0.00
	3225	4/5	Annie Weber	April	Election	85.00
	3226	4/5	Dort Vande Wettering	April	Election	85.00
	3227	4/5	Delores Farrell	April	Election	85.00
	3228	4/5	Mary Fassbender	April	Election	85.00
	3229	4/5	Dorothy Zahn	April	Election	85.00
	3230	4/25	WE Energies	Street Lights	Utility	773.81
	3231	4/25	AT & T	Phone	Utility	45.83
	3232	5/3	Bob Rotzenberg	plan bd	Planning	70.00
	3233	5/3	Pete Colwell	plan bd	Planning	70.00
	3234	5/3	Jim Burns	plan bd	Planning	70.00
	3235	5/3	Ray Haen	plan bd	Planning	70.00
	3236	5/3	Jerome Wall	plan bd	Planning	70.00
	3237	5/3	Tom VandeWettering	plan bd	Planning	35.00
	3238	5/5	Budd Gerrits	plan bd	Planning	35.00
	3239	5/5	Zander Press	notices	Advertising	3,018.00
	3240	5/5	WPS	Electricity	Utility	23.90
	3241	5/5	Red Willems	water test	park	150.00
	3242	5/5	AAA Sanitation	portapot	Election	55.00
	3243	5/5	Deyo Disposal	routes	Recycle	5,513.76
	3244	5/5	AFR Inspection	bldg permits	licenses	2,440.15
	3245	5/5	Void			0.00
	3246	5/5	St. Clare Parish	copies	office	150.00
	3247	5/14	AT & T	Phone	Utility	40.42
	3248	5/14	WE Energies	Street Lights	Utility	775.43
	3249	5/14	Times Villager	Ads	Advertising	16.00

8	3250	6/7	Wolfinger Water & Backhoe	well repair lightn	park	2,503.24
	3251	6/7	Wis Towns Assoc Brn Cty	dues	miscellaneous	200.00
	3252	6/7	Ledgeview Excavating	Machine Hire	Roads	305.00
	3253	6/7	Brn Cty Hwy Commission	Mtn	Roads	2,353.34
	3254	6/7	GW Bank	loan - containers	Recycle	9,436.05
	3255	6/7	Schenck Business Solutions	audit	miscellaneous	960.00
	3256	6/7	Brn Cty Clerk	election fee	Election	934.00
	3257	6/7	Jim Sickle, Attorney	Counsel	Legal	6,730.16
	3258	6/7	Wis Towns Assoc	dues	miscellaneous	645.00
	3259	6/7	WPS	Electricity	Utility	18.36
	3260	6/7	Michel's Materials	Stone	Roads	1,223.21
	3261	6/7	Void			0.00
	3262	6/7	Daanen & Janssen	Stone	Roads	973.49
	3263	6/7	Deyo Disposal	Trash	Recycle	5,553.29
	3264	6/7	Decker Signs	Signs	Planning	259.81
	3265	6/7	Bob Wall Excavating	Machine Hire	Roads	326.25
	3266	6/7	Brn Cty Port & Solid Waste	Processing	Recycle	98.61
	3267	6/7	AFR Inspection	bldg permits	licenses	1,897.50
	3268	6/7	Green Bay Hwy Products	Culvert	Roads	4,206.67
	3269	8/24	Internal Revenue Service	Q2	Soc Security	1,104.11
	3270	6/25	WE Energies	Street Lights	Utility	775.43
	3271	6/25	AT & T	Phone	Utility	39.97
	3272	7/5	Action Appraisers	Contract	Appraisal	1,850.00
	3273	7/5	County Rescue	Contract	Fire & Rescue	7,432.50
	3274	7/5	Ledgeview Excavating	Machine Hire	Roads	2,006.25
	3275	7/5	Jerome Wall	Q3	Salary	1,632.50
	3276	7/5	Mike Geiger	Q3	Salary	1,080.00
	3277	7/5	Tom VandeWettering	Q3	Salary	1,080.00
	3278	7/5	Gloria Kennedy	Q3	Salary	1,535.00
	3279	7/5	Wm Clancy	Q3	Salary	1,535.00
	3280	7/5	Mike Jeske	Q3	Salary	300.00
	3281	7/5	WPS	Electricity	Utility	17.59
	3282	7/5	Brn Cty Hwy Commission	Mtn	Roads	2,951.56
	3283	7/5	Brn Cty Port & Solid Waste	Processing	Recycle	688.82
	3284	7/5	Daanen & Janssen	Stone	Roads	93.81
	3285	7/5	Michel's Materials	Stone	Roads	462.28
	3286	7/5	Deyo Disposal	routes	Recycle	5,542.24
	3287	7/28	AT & T	Phone	Utility	41.35
	3288	7/28	WE Energies	Street Lights	Utility	775.43
	3289	8/2	Bob Rotzenberg	plan bd	Planning	35.00
	3290	8/2	Ray Haen	plan bd	Planning	35.00
	3291	8/2	Pete Colwell	plan bd	Planning	35.00
	3292	8/2	Jim Burns	plan bd	Planning	35.00
	3293	8/2	Jerome Wall	plan bd	Planning	35.00
	3294	8/2	Mike Geiger	plan bd	Planning	35.00
	3295	8/2	Gilbert Jeske	plan bd	Planning	35.00
	3296	8/2	WPS	Electricity	Utility	19.30
	3297	8/2	Brn Cty Hwy Commission	Mtn	Roads	1,200.64
	3298	8/2	Jim Sickle, Attorney	Counsel	Legal	2,807.85
	3299	8/2	ESS system & Software	vote mach mtn	Election	341.78
	3300	8/2	void		void	0.00
	3301	8/2	Ledgeview Excavating	Machine Hire	Roads	600.75
	3302	8/2	Brn Cty Hwy Commission	Mtn	Roads	3,239.10
	3303	8/2	Deyo Disposal	routes	Recycle	5,535.76
	3304	8/2	Daanen & Janssen	Stone	Roads	827.95
	3305	8/2	Bob Wall Excavating	Machine Hire	Roads	490.00

9	3306	8/2	void		void	0.00
	3307	8/2	Pete Rotzenberg	install signs	Roads	280.00
	3308	8/2	AFR Inspection	bldg permits	licenses	1,357.50
	3309	8/24	WE Energies	Street Lights	Utility	775.43
	3310	8/24	Void		void	0.00
	3311	8/24	AT & T	Phone	Utility	41.25
	3312	8/24	Brn Cty Treas	Managed Forest	Tax	32.97
	3313	9/6	Ledgeview Excavating	Machine Hire	Roads	795.00
	3314	9/6	Brn Cty Hwy Commission	Mtn	Roads	1,658.30
	3315	9/6	WPS	Electricity	Utility	18.46
	3316	9/6	Ledgeview Excavating	flood	Roads	361.25
	3317	9/6	Brn Cty Port & Solid Waste	Processing	Recycle	1,850.22
	3318	9/6	Green Bay Hwy Products	Culvert	Roads	4,289.32
	3319	9/6	Daanen & Janssen	Stone	Roads	447.74
	3320	9/6	Michel's Materials	Stone	Roads	1,980.67
	3321	9/6	Bob Wall Excavating	rd repair	Roads	1,401.40
	3322	9/6	Deyo Disposal	routes	Recycle	5,535.76
	3323	9/6	Scott Construction	rd repair	Roads	60,000.00
	3324	9/6	Butch Jeske	network	office	14.95
	3325	9/6	Wm Clancy	postage	office	38.74
	3326	9/14	Dort Vande Wettering	Sept	Election	85.00
	3327	9/14	Dorothy Zahn	Sept	Election	85.00
	3328	9/14	Annie Weber	Sept	Election	85.00
	3329	9/14	Delores Farrell	Sept	Election	85.00
	3330	9/14	Carol Cappaert	Sept	Election	85.00
	3331	9/14	Schneider Printing	forms	office	91.99
	3332	10/4	WE Energies	Street Lights	Utility	775.43
	3333	10/4	AT & T	Phone	Utility	46.25
	3334	10/4	Jerome Wall	Q4	Salary	1,132.85
	3335	10/4	Mike Geiger	Q4	Salary	749.52
	3336	10/4	Tom VandeWettering	Q4	Salary	749.52
	3337	10/4	Gloria Kennedy	Q4	Salary	1,065.29
	3338	10/4	Wm Clancy	Q4	Salary	1,065.29
	3339	10/4	Mike Jeske	Q4	Salary	208.20
	3340	10/4	Brn Co Hwy Comm	Mtn	Roads	29,179.94
	3341	10/4	Action Appraisers	Contract	Appraisal	1,850.00
	3342	10/4	GW Bank	Q3	Soc Security	1,095.86
	3343	10/4	Holland Sanitary Dist	Spec Assmt	Tax	5,798.61
	3344	10/4	Hollandtown Vol Fire Dept	2 % Fire Dues	Tax	3,743.66
	3345	10/4	WPS	Electricity	Utility	20.58
	3346	10/4	Ledgeview Excavating	Machine Hire	Roads	615.00
	3347	10/4	Zander Press	notices	Advertising	1,344.00
	3348	10/4	James Sickel Attny	consulting	Legal	1,440.00
	3349	10/4	Void	Void	void	0.00
	3350	10/4	Deyo Disposal	routes	Recycle	5,535.76
	3351	10/4	Daanen & Janssen	Stone	Roads	470.51
	3352	10/4	Green Bay Hwy Products	Culvert	Roads	2,107.84
	3353	10/4	AAA Sanitation	portapot	Election	55.00
	3354	10/4	void	Void	void	0.00
	3355	10/4	AFR Inspection	bldg permits	licenses	575.00
	3356	10/4	Michel's Materials	Stone	Roads	2,454.68
	3357	10/28	AT & T	Phone	Utility	35.50
	3358	10/28	WE Energies	Street Lights	Utility	775.43
	3359	11/1	Greenleaf Vol Fire Dept	Contract	Fire & Rescue	0.00
	3360	11/1	Hollandtown Vol Fire Dept	Contract	Fire & Rescue	35,000.00
	3361	11/1	Morrison Vol Fire Dept	Contract	Fire & Rescue	11,062.94

10	3362	11/1	County Rescue	Contract	Fire & Rescue	7,432.50
	3363	11/1	Badgerland Printing	absentee ballots	Election	52.00
	3364	11/1	WPS	Electricity	Utility	21.43
	3365	11/1	Brn Cty Port & Solid Waste	Processing	Recycle	623.93
	3366	11/1	Bob Wall Excavating	Machine Hire	Roads	697.50
	3367	11/1	AFR Inspection	bldg permits	licenses	190.00
	3368	11/1	Void	Void		0.00
	3369	11/1	Michel's Materials	Stone	Roads	188.79
	3370	11/1	Dort Vande Wattering	Nov	Election	85.00
	3371	11/1	Delores Farrell	Nov	Election	85.00
	3372	11/1	Theresa Vande Hey	Nov	Election	85.00
	3373	11/1	Dorothy Zahn	Nov	Election	85.00
	3374	11/1	Jean Bruecker	Nov	Election	85.00
	3375	11/1	Annie Weber	Nov	Election	85.00
	3376	11/1	James Sickel Attny	consulting	Legal	1,800.00
	3377	11/1	AT & T	Phone	Utility	41.57
	3378	11/1	WE Energies	Street Lights	Utility	775.43
	3379	12/6	Election System Software	ink	Election	90.00
	3380	12/6	Brn Cty Hwy Commission	Mtn	Roads	20,878.90
	3381	12/6	Brn Cty Hwy Commission	Mill Rd	Roads	1,393.15
	3382	12/6	Brn Cty Municipal Court	fees	Munic Court	200.00
	3383	12/6	Brn Cty Clerk	fall elections	Election	3,041.20
	3384	12/6	Brn Cty Hwy Commission	mtn	Roads	8,967.49
	3385	12/6	WPS	Electricity	Utility	22.43
	3386	12/6	Brn Cty Clerk	dog tax	Tax	94.20
	3387	12/6	Tim Vande Wattering	Cty Plan Board	Planning	560.00
	3388	12/6	GW Bank	container loan	miscellaneous	9,266.03
	3389	12/6	Bridget Clancy	attendant	Recycle	420.00
	3390	12/6	Michel's Materials	Stone	Roads	2,305.37
	3391	12/6	Deyo Disposal	routes	Recycle	11,171.79
	3392	12/6	Corrigan's Custom Bldgs	quote	miscellaneous	2,160.00
	3393	12/6	Green Bay Hwy Products	Culvert	Roads	5,254.80
	3394	12/6	Brn Cty Port & Solid Waste	Processing	Recycle	603.40
	3395	12/6	Brn Cty Treas	invasive species	Roads	215.00
	3396	12/6	AFR Inspection	bldg permits	licenses	50.00
	3397	12/17	AT & T	Phone	Utility	41.17
	3423	12/31	Greenleaf Vol Fire Dept	replace check	Fire & Rescue	3,766.55
	Misc	Debit	Copies at GW Bank	copies	office	2.75
			EXPENSES FOR 2010			1,893,779.35