
ANNUAL REPORT

TOWN OF HOLLAND

**BROWN COUNTY
WISCONSIN**

*FOR THE YEAR ENDING
DECEMBER 31, 2006*

We, the undersigned Board of Audit for the Town of Holland,
Brown County, Wisconsin, do hereby respectfully
submit to you the following report for the year ending
December 31, 2006.

Respectfully submitted,
Jerome Wall, Mike Geiger, Dan Brick

TOWN OF HOLLAND RECEIPTS - 2006

Licenses and Permits

Bartender, Tobacco, and Dance Licenses		368.00
Van Abel's	122.00	
Hunter's Park	77.00	
Brook's Oil	79.00	
Rocky Top	76.00	
Holland Athletic Assoc.	14.00	
Dog Licenses		47.90
Building Permits		10,122.80
<u>State of Wisconsin</u>		345,294.98

Highway Aids	101,162.46
Recycling Grants	5,152.84
Shared Revenue	67,117.84
Property Tax Credit	115,439.07
2% Fire Dues	3,524.01
DNR Managed Forest Credits	155.43
Lottery Credit	39,188.30
PILT-DNR Aids-In-Lieu	6,014.03
Computer Aid	1,070.00
Transmissions	6,471.00

Interest Income

Brown County Treasurer

August Tax Payment	74,882.64
Recycled Paper Pmt.	1,070.35
Special Assessments	16,869.63
Landfill Payment	6,525.00
Ag Use Assessments	2,457.95
Dog License Refund	50.00

Miscellaneous Income

Title Search Fees	30.00
Culvert Purchase	1,245.27
Gravel/Grading/Misc.Work	558.75
Holland San. Dist. Rd Work	3,359.88
Insurance Claim	2,256.65
Insurance Refunds	87.00
Wrightstown School Referendum Cos	425.00
PP Tax Returns From Districts	3,619.00
Personal Sign Purchase	63.54
Tax Overpayments	2,371.70
POWTS retained by county	145.00

Tax Collection Receipts

General Real Estate	1,288,971.99
Personal Property	29,256.70
Water/Utility Charges	2,702.76
POWTS(Town Collected For County)	745.00
AG Use Tax	210.09
Managed Forest Crop	1,273.26
Other Assessment	140.00
Under/Over	0.21

Total Income

1,803,786.29

2006 Town of Holland Disbursements Summary

Salaries		25,350.23
Chairman	6,030.45	
Clerk	5,670.29	
Treasurer	5,670.29	
Supervisors (Total for two)	7,979.20	
Road Maintenance		248,735.15
Brown County Hwy. Dept.	103,503.97	
Scott Construction	110,000.00	
Daanen & Janssen	10,922.40	
Michel's Materials	776.93	
Green Bay Hwy. Products	12,483.10	
Ledgeview Excavating	8,235.00	
Bob Wall Excavating	2,613.75	
Harvey Hafeman(tractor use)	200.00	
Utilities		8,666.47
AT&T - Town Hall	362.88	
WE Energies - Street Lights	8,040.98	
WPS - Town Hall	262.61	
Legal and Consulting		13,631.71
Quarles & Brady	7,399.21	
Attorneys (Sickle and Gagen)	6,232.50	
Fire and Rescue		101,816.07
Hollandtown Fire	70,000.00	
Greenleaf Fire	6,127.93	
Morrison Fire	19,204.60	
County Rescue	6,483.54	
Advertising		859.26
Social Security		4,199.84
Insurance		4,487.00
Office & Postal, Printing Expense		1,348.51
Elections and Planning Expenses		10,078.42
Election Workers	1,615.00	
Brown County Clerk	559.12	
Election Training	148.35	
Election Systems (Voting Machine)	5,773.00	
Sanitation Facilities	165.00	
Decker Supply (signs)	732.95	
Zoning Review Board	455.00	
Town Rep. for County Planning Bd.	630.00	
Recycle and Garbage		18,585.10
Pickup and Processing	15,640.50	
Saturday Drop-off Attendant	420.00	
Brown County Port and Solid Waste	2,302.60	
Town Hall Dumpster	222.00	
Inspection and Appraisal		13,645.90
Action Appraisers	6,600.00	
AFR Inspection	7,045.90	
Miscellaneous		10,314.64
State 2% Fire Refund	3,524.01	
Town's Assoc. Dues (State & County)	716.60	
Weed and Pest Control	2,327.05	
Audit	670.00	
Brn. Cty. Dog License Fees	47.90	
Overpayment Taxes Returned	2,371.70	
Town Hall Maintenance	657.38	
Joint Municiple Court		2,185.20

Court Set-up and Fees	1,077.00	
Constable	1,108.20	
Park Expenses		78,388.91
Fox Valley Septic	65.00	
JP Landscaping	391.41	
Maribel Painting	3,076.00	
Mark Cleven Construction	2,590.00	
Misc. Repairs/Maintenance	559.50	
Michel's Power	8,400.00	
Willem's Well Drilling	3,798.00	
Wolfinger Water & Backhoe	3,570.40	
Brown County Hwy. Comm. (asphalt)	44,448.60	
Miller & Assoc. (playground)	10,500.00	
Van's Fencing	990.00	
Tax Payments		1,296,398.78
August Tax Payment	115,439.07	
Brown County Treas.	362,239.15	
Wrightstown School District	349,521.55	
Kaukauna School District	282,594.42	
Brillion School District	27,569.14	
FVTC School District	61,830.38	
NWTC School District	53,934.69	
Hollandtown Sanitary District	21,783.32	
Managed Forest Payments	881.09	
PILT Payments	848.56	
Brown County Special Assmts.	2,465.68	
Holland San. Dist. Spec. Assmts	17,013.87	
State Manufacturing Assmt	277.86	
Total Expenses		1,838,691.19

End Balance of Checking	27,104.03
End Balance of Savings	3,071.01
End Balance of LGIP	<u>5,767.42</u>
Total of accounts	35,942.46

Beginning Balance Jan. 1, 2006	70,847.34
Total Receipts	1,803,786.29
Total Disbursements	-1,838,691.19
Over/Under	<u>0.02</u>
End Balance ~ Dec. 31, 2006	35,942.46

2006 Income ~ Itemized Report

1/7	Brn. Cty. Treasurer	recycle	89.50
1/7	Wightstown Schools	referendum election	425.00
1/7	Kaukauna Schools	return of PP tax	2,150.76
1/6	State Hwy. Aid	Highway	25,290.61
1/14	FVTC	return of PP tax	400.76
1/14	Rural Insurance	lightning strike pmt	2,256.65
1/14	Brn. Cty. Treasurer	landfill pmt	6,525.00
1/14	Brn. Cty. Treasurer	dog license refunds	50.00
1/14	Brn. Cty. Treasurer	recycle	61.25
1/14	Brn. Cty. Treasurer	return of PP tax	1,067.48
2/6	W.M.Development	work @ Wooden Shoe	403.75
2/6	K. Jokipii	dog license	6.60
3/16	Greg Schuster	permit	315.00
3/16	Society Ins.	premium refund	87.00
3/16	WI DNR	PILT Wis.Central land	1,361.55

3/16	WI DNR	PILT-land withdraw	4,253.00
3/16	Karen Young	dog	3.30
3/16	Angie Van Zeeland	dog	3.30
3/16	Brn. Cty. Treasurer	recycle	55.20
3/18	Brn. Cty. Treasurer	recycle	71.60
3/18	Brn. Cty. Treasurer	Ag Use Assmt	2,457.95
4/3	WI Hwy. Aid	hwy aid	25,290.61
3/27	WI Lottery Credit	lottery credit	39,188.30
4/14	David Krueger	gravel	155.00
4/14	David Krueger	permit	714.10
4/14	Nick Mirsberger	permit	703.70
12/27	Tax pmt.	taxes	255,828.45
12/29	Tax pmt.	taxes	86,557.98
12/30	Tax pmt.	taxes	124,933.26
1/3	Tax pmt.	taxes	201,346.31
1/5	Tax pmt.	taxes	26,043.90
1/7	Tax pmt.	taxes	34,349.91
1/7	Tax pmt.	taxes	161,915.64
1/20	Tax pmt.	taxes	86,812.49
1/23	Tax pmt.	taxes	23,001.85
1/30	Tax pmt.	taxes	164,513.62
2/6	Tax pmt.	taxes	140,480.89
2/16	Tax pmt.	taxes	20,063.81
1/31	Interest	interest	1,727.85
2/6	Bank Charge	NSF	-20.00
2/16	NSF replaced	NSF replaced	20.00
2/28	Interest	interest	1,630.89
3/31	Interest	interest	771.98
1/31	Interest	interest	19.41
2/28	Interest	interest	18.68
3/31	Interest	interest	21.14
4/30	Interest	interest	21.32
5/31	Interest	interest	22.82
4/30	Interest	interest	742.50
5/31	Interest	interest	894.40
4/28	WI DOR	Computer Aid	1,070.00
6/8	WI DNR	Recycle Grant	4,134.38
6/8	New Title Services	title search	20.00
6/8	Roger Gajewski	permit	115.00
6/8	Steve Meehl	permit	725.00
6/8	Larners Development	permit	705.60
6/8	Tycore Built	permit	587.80
6/8	WI DNR	Recycle Efficiency	1,018.46
5/8	Brn. Cty. Treasurer	recycle	72.00
6/8	Brn. Cty. Treasurer	spec. assessment	3,597.28
6/8	Wm. Roberts	dog license	3.30
6/8	WI DOA	Trans. Ann. Pmt.	6,471.00
6/8	Brn. Cty. Treasurer	spec. assessment	39.78
6/8	Brn. Cty. Treasurer	recycle	89.20
6/8	WI DNR	PILT	399.48
6/30	WI DNR	Man. For.	155.43
6/30	WI DOC	Fire Dues	3,524.01
7/6	WI DOT	hwy aid	25,290.61
7/5	Brn. Cty. Treasurer	recycle	50.40
7/5	Brooks Oil	license	1.00
7/5	Rocky Top	license	76.00
7/5	Hunter's Park	license	77.00

7/5	Turnkey Homes	permit	537.10
7/27	Brn. Cty. Treasurer	recycle	98.40
7/27	Brn. Cty. Treasurer	spec. assessment	12,003.15
7/27	Brooks Oil	license	78.00
7/24	WI DOR	shared rev.	10,072.18
7/24	WI DOR	prop. Tax credit	115,439.07
8/8	Jafaco Holding	permit	245.00
8/8	Aaron Schmidt	permit	125.00
8/8	Turnkey Homes	permit	155.00
8/8	Van's Realty	permit	643.90
8/8	Turnkey Homes	permit	719.80
8/8	Tycore Built	permit	639.30
9/16	Brooks Oil	pipes	1,245.27
6/16	Tycore Built	permit	590.10
9/16	Steve Lamers	permit	195.00
9/16	Arla Foods	permit	245.00
9/16	Van Abel's	license	122.00
9/16	Brn. Cty. Treasurer	recycle	146.10
9/16	Brn. Cty. Treasurer	taxes	74,882.64
9/16	Valley Title Services	title search	10.00
10/6	WI DOT	hwy aid	25,290.63
10/2	Carol Rank	permit	175.00
10/2	Aaron Schmidt	permit	115.00
10/2	Brn. Cty. Treasurer	recycle	45.50
10/21	Brn. Cty. Treasurer	spec. assessment	1,229.42
10/21	Brn. Cty. Treasurer	recycle	111.65
6/30	Interest	interest	705.54
7/31	Interest	interest	529.40
8/31	Interest	interest	423.34
9/29	Interest	interest	355.16
6/30	Interest	interest	22.57
7/31	Interest	interest	24.50
8/30	Interest	interest	24.95
9/30	Interest	interest	24.32
11/20	WI DOR	shared rev.	57,045.66
11/18	Jafaco Holding	permit	654.50
11/18	Country Aire Farms	permit	115.00
12/11	Steve Brittnacher	permit	125.00
12/11	Bill Micke	signs	63.54
12/11	Thomas Electric/S.Diny	permit	115.00
12/11	Brn. Cty. Treasurer	recycle	179.55
10/31	Interest	interest	289.74
11/30	Interest	interest	179.27
12/29	Interest	interest	109.83
10/31	Interest	interest	25.34
11/30	Interest	interest	24.69
12/31	Interest	interest	25.60
12/31	Ron Eichhorst	permit	125.00
12/31	Tycore Built	permit	636.90
12/31	Holland San. District	road work	3,359.88
12/31	Holland Athletic Assoc.	permit	<u>14.00</u>
Income Total for 2006			1,803,786.29

Disbursements 2006 ` Itemized Report

2057	WE Energies	street lights	656.05
2058	Action Appraisers	contract	1,650.00
2059	GW Bank	soc.sec	1,049.96

2060	Jerry Wall	Salary	1,632.50
2061	Mike Geiger	Salary	1,080.00
2062	Dan Brick	Salary	1,080.00
2063	Gloria Kennedy	Salary	1,535.00
2064	Bill Clancy	Salary	1,535.00
2065	Ledgeview Excavating	mach hire	848.75
2066	Venture Insurance	wkm.comp	911.00
2067	Brn. Cty. Treasurer	address labels	27.75
2068	Fox Valley Septic	Askeaton Park	65.00
2069	Deyo Disposal	recyle	1,905.40
2070	Brn. Cty. Hwy Commis	rd. mtn.	0.00
2071	Bay Publication	ads	33.20
2072	WPS	twm. Hall	22.56
2073	Daanen & Janssen	stone	505.96
2074	Bob Wall Excavating	mach hire	446.25
2075	Michel's Power		8,400.00
2076	Brn. Cty. Port & Solid Waster		1,138.60
7077	Decker Supply	signs	152.96
2078	Brn. Cty. Treasurer	Jan. tax	223,980.68
2079	Hollandtown Sanitary Dist.	Jan. tax	13,500.00
2080	Wrightstown Public Schools	Jan. tax	216,612.61
2081	Brillion Public Schools	Jan. tax	17,085.71
2082	Kaukauna Public Schools	Jan. tax	175,135.17
2083	Fox Valley Tech. School	Jan. tax	38,318.78
2084	Northeast Wisc. Tech. School	Jan. tax	33,425.50
2085	Ledgeview Excavating	mach hire	148.75
2086	Brn. Cty. Hwy Commis	rd. mtn.	15,939.84
2087	WE Energies	street lights	655.62
2088	WPS	twm. Hall	23.89
2089	Decker Supply	signs	120.93
2090	Deyo Disposal	recyle	3,960.80
2091	Deyo Disposal	dumpster	45.00
2092	Daanen & Janssen	stone	150.23
2093	Brn. Cty. Hwy Commis	rd. mtn.	9,634.68
2094	Brn. Cty. Treasurer	mail bills	353.13
2095	Brn. Cty. Treasurer	ad	20.00
2096	Gloria Kennedy	stamps. etc.	216.82
2097	Bay Publication	ad	24.90
2098	Brn. Cty. Hwy Commis	weed control	2,126.78
2099	void		0.00
2100	Brn. Cty. Treasurer	Feb. tax	127,824.64
2101	Hollandtown Sanitary Dist.	Feb. tax	7,654.44
2102	Wrightstown Public Schools	Feb. tax	122,818.33
2103	Brillion Public Schools	Feb. tax	9,687.52
2104	Kaukauna Public Schools	Feb. tax	99,300.82
2105	Northeast Wisc. Tech. School	Feb. tax	18,952.11
2106	Fox Valley Tech. School	Feb. tax	21,726.57
2107	WE Energies	street lights	673.70
2108	SBC	phone	33.62
2109	Brn. Cty. Treasurer	ag. conv. tax	2,465.68
2110	Bay Publication	ad	33.20
2111	Wisc. Dept. of Revenue	manuf. assmt	277.86
2112	Ledgeview Excavating	mach hire	2,551.25
2113	Wolfinger Water& Backhoe	well repairs	3,570.40
2114	Willems Well Drilling	park well	3,798.00
2115	AFR Inspection	permits	240.00
2116	Brn. Cty. Hwy Commis	rd. mtn.	11,528.36

2117	Rural Insurance	blanket policy	3,576.00
2118	Sam's Club	tables, chairs	342.31
2119	NWTC	PILT-Wisc. Central Lanc	78.68
2120	Wrightstown Public Schools	PILT-Wisc. Central Lanc	509.77
2121	Brn. Cty. Treasurer	PILT-Wisc. Central Lanc	250.24
2122	State of Wisconsin	PILT-Wisc. Central Lanc	9.87
2123	Wrightstown Public Schools	lottery pmt	10,090.61
2124	Kaukauna Public Schools	lottery pmt	8,158.43
2125	Brillion Public Schools	lottery pmt	795.91
2126	FVTC	lottery pmt	1,785.03
2127	NWTC	lottery pmt	1,557.08
2128	SBC	phone	35.85
2129	Wisc. Town's Assoc	dues	516.60
2130	WE Energies	street lights	678.06
2131	Jerry Wall	Salary	1,632.50
2132	Mike Geiger	Salary	1,080.00
2133	Dan Brick	Salary	1,080.00
2134	Gloria Kennedy	Salary	1,535.00
2135	Bill Clancy	Salary	1,535.00
2136	Action Appraisers	contract	1,650.00
2137	Joe Kalies	mnt.	184.57
2138	Decker Supply	signs	81.59
2139	Bay Publication	ad	33.20
2140	Town of Glenmore	election matls	19.32
2141	GW Bank	soc. sec	1,049.96
2142	AFR Inspection	permits	1,287.80
2143	Decker Supply	signs	272.30
2144	Daanen & Janssen	stone	197.05
2145	Bob Wall Excavating	labor & mach	258.75
2146	Arlene Bruecker	election work	85.00
2147	Catherine	election work	85.00
2148	Annie Weber	election work	85.00
2149	Dorothy Vande Wetering	election work	85.00
2150	Dorothy Zahn	election work	85.00
2151	WPS	twn. Hall	44.48
2152	Brn. Cty. Hwy Commis	rd. mtn.	3,571.29
2153	Hollandtown Sanitary Dist.	lottery pmt	628.88
2154	Brn. Cty. Treasurer	lottery pmt	10,433.83
	Overpmt. Refunds		2,371.70
2155	Maribel Painters	ball park	400.00
2156	AT&T	phone	36.90
2157	Pat Kennedy	ball park	312.00
2158	Zander Press	twn reports	156.40
2159	Brn. Cty. Hwy Commis	rd. mtn.	882.91
2160	WE Energies	street lights	678.06
2161	Brn. Cty. Clerk	spring elect	114.48
2162	WPS	twn. Hall	23.39
2163	Charlie Wall	electrical	130.50
2164	AAA Sanitation	portapots	55.00
2165	Eric Geiger	ball park	120.00
2166	Decker Supply	signs	20.81
2167	Daanen & Janssen	stone	197.05
2168	Deyo Disposal	dumpster	45.00
2169	Deyo Disposal	recyle	1,102.70
2170	Green Bay Hwy. Prod.	pipe	2,111.48
2171	Greenleaf Vol. Fire Dept.	contract	4,000.00
2172	Morrison Vol. Fire Dept.	contract	9,000.00

2173	Hollandtown Vol. Fire Dept	contract	35,000.00
2174	Mark Cleven Constr.	ball park	1,140.00
2175	void		0.00
2176	Van's Fencing	ball park	990.00
2177	WE Energies	street lights	678.06
2178	AT&T	phone	40.55
2179	Brn. Cty. Hwy Commis	rd. mtn.	5,705.65
2180	Brn. Cty. Clerk	election	444.64
2181	Schenck Bus. Solutions	audit	670.00
2182	Ledgeview Excavating	mach hire	2,275.00
2183	Brn. Cty. Town's Assoc.	dues	200.00
2184	WPS	town hall	19.23
2185	Quaries & Brady	legal serv	3,627.81
2186	AFR Inspection	void	0.00
2187	void		0.00
2188	Decker Supply	signs	20.82
2189	Deyo Disposal	recyle	1,177.70
2190	Bob Wall Excavating	mach hire	411.25
2191	Daanen & Janssen	stone	2,769.74
2192	AFR Inspection	permits	1,743.40
2193	JP Landscaping	ball park	391.41
2194	Henry Carsten's	weed control	150.27
	auto bank charge	checks	64.00
2195	Maribel Painters	ball park	2,676.00
2196	AT&T	phone	30.25
2197	Budd Gerrits	zoning	35.00
2198	Mike Geiger	zoning	35.00
2199	Jerry Wall	zoning	35.00
2200	Ray Haen	zoning	35.00
2201	Pete Colwell	zoning	35.00
2202	Jim Burns	zoning	35.00
2203	Bob Rotzenberg	zoning	35.00
2204	Brn. Cty. Treasurer	Man. For	850.00
2205	Quaries & Brady	legal serv	1,740.90
2206	WE Energies	street lights	678.06
2207	Jerry Wall	Salary	1,632.50
2208	Mike Geiger	Salary	1,080.00
2209	Dan Brick	Salary	1,080.00
2210	Gloria Kennedy	Salary	1,535.00
2211	Bill Clancy	Salary	1,535.00
2212	WPS	town hall	19.45
2213	Ledgeview Excavating	mach hire	600.00
2214	Action Appraisers	contract	1,650.00
2215	Town of Morrison	Emerg Gov mtg.	15.00
2216	Brn. Cty. Treasurer	constable	62.00
2217	County Rescue	contract	6,483.54
2218	Mark Cleven Constr.	ball park	1,450.00
2219	Bob Wall Excavating	mach hire	361.25
2220	Green Bay Hwy. Prod.	pipes	5,565.29
2221	Scott Construction	rd. mtn.	60,000.00
2222	Daanen & Janssen	stone	2,862.91
2223	void		0.00
2224	GW Bank	soc.sec	1,049.96
2225	AT&T	phone	36.65
2226	WE Energies	street lights	678.06
2227	Budd Gerrits	zoning	35.00
2228	Jerry Wall	zoning	35.00

2229	Mike Geiger	zoning	35.00
2230	void	zoning	0.00
2231	Ray Haen	zoning	35.00
2232	Pete Colwell	zoning	35.00
2233	Bob Rotzenberg	zoning	35.00
2234	Quarles & Brady	legal serv	277.25
2235	Brick P;umbing	ball park	93.00
2236	WPS	town hall	20.13
2237	Gannett Newspapers	adv	448.82
2238	Brn. Cty. Hwy Commis	rd. mtn.	1,056.11
2239	Brn. Cty. Hwy Commis	ball park	44,448.60
2240	Hollandtown Fire Dept	contract	3,524.01
2241	Brn. Cty. Treasurer	Man. For	31.09
2242	AFR Inspection	permits	1,818.00
2243	Daanen & Janssen	stone	290.96
2244	Brn. Cty. Treasurer	tax credit	115,439.07
2245	Deyo Disposal	trash	66.00
2245	Deyo Disposal	recyle	1,177.70
2246	WE Energies	street lights	678.06
2247	AT&T	phone	36.97
2248	Deyo Disposal	recyle	1,027.70
2249	Bob Wall Excavating	mach hire	236.25
2250	Daanen & Janssen	stone	730.10
2251	Charlie Wall	ball park	34.50
2252	AFR Inspection	permits	605.10
2253	Gannett Newspapers	adv	23.74
2254	Town of Wrightstown	election trng	87.90
2255	Quarles & Brady	legal serv	1,483.25
2256	Ledgeview Excavating	mach hire	985.00
2257	Mike Jeske	Salary	600.00
2258	WPS	town hall	20.83
2259	Brn. Cty. Hwy Commis	rd. mtn.	7,066.05
2260	Holland San. District	spec. assmt	17,013.87
2261	ESS Inc voting machine	election	5,773.00
2262	Merce Schuster	election	85.00
2263	Helen Brick	election	85.00
2264	Annie Weber	election	85.00
2265	Ariene Bruecker	election	85.00
2266	Catherine Burns	election	85.00
2267	Delores Farrell	election	85.00
2268	Dorothy Vande Wattering	election	85.00
2269	Joint Municipal Court	court	1,000.00
2270	AT&T	phone	37.60
2271	Quarles & Brady	legal serv	270.00
2272	void	void	0.00
2273	WE Energies	street lights	678.06
2274	James Sickie, Attn	legal serv	5,452.50
2275	Robert Gagen, Attn	legal serv	780.00
2276	Action Appraisers	contract	1,650.00
2277	Gannett Newspapers	adv	40.05
2278	Ledgeview Excavating	mach hire	826.25
2279	WPS	town hall	22.26
2280	Schneider Printing	license forms	214.61
2281	Brn. Cty. Hwy Commis	rd. mtn.	16,867.46
2282	GW Bank	soc.sec	1,049.96
2283	Bob Wall Excavating	mach hire	352.50
2284	Bill Clancy	printing	120.80

2285	AAA Sanitation	portapots	55.00
2286	Brn. Cty. Solid Waste	haz waste	1,164.00
2287	Scott Construction	rd. mtn.	50,000.00
2288	AFR Inspection	license forms	140.00
2289	Daanen & Janssen	stone	185.55
2290	Jerry Wall	Salary	1,132.95
2291	Dan Brick	Salary	749.60
2292	Mike Geiger	Salary	749.60
2293	Gloria Kennedy	Salary	1,065.29
2294	Bill Clancy	Salary	1,065.29
2295	AFR Inspection	license	532.10
2296	Greenleaf Vol. Fire Dept.	contract	2,127.93
2297	Morrison Vol. Fire Dept.	contract	10,204.60
2298	Hollandtown Vol. Fire Dept	contract	35,000.00
2299	AT&T	phone	37.43
2300	WE Energies	street lights	631.13
2301	WPS	town hall	21.52
2302	void	void	0.00
2303	U.W. Extension	gyp moth	50.00
2304	Green Bay Hwy. Prod	culvert	4,806.33
2305	Daanen & Janssen	stone	1,861.13
2306	void	void	0.00
2307	AFR inspection	permits	589.50
2308	Brn. Cty. Hwy Commis	rd. mtn. Van Str	15,473.00
2309	Brn. Cty Hwy Commis	rd. mtn.San Dist. Sewer	3,359.88
2310	Gannett Newspapers	adv	202.15
2311	Deyo Disposal	dumpster	66.00
2311	Deyo Disposal	recyle	2,130.40
2312	Postmaster	stamps, etc.	39.00
2313	Brn. Cty. Clerk	dog lic.	47.90
2314	Catherine Burns	election exp	85.00
2315	Dorothy Zahn	election exp	85.00
2316	Dolores Farrell	election exp	85.00
2317	Merce Schuster	election exp	85.00
2318	Arlene Bruecker	election exp	85.00
2319	Doroty Vande Wettering	election exp	85.00
2320	Sue Evers	election exp	85.00
2321	AT&T	phone	37.06
2322	WE Energies	street lights	678.06
2323	Tim Vande Wettering	plan comm	630.00
2324	Bridget Clancy	recyle	420.00
2325	Brn. Cty. Hwy Commis	rd. 05-06 wage settleme	2,523.94
2326	Brn. Cty. Hwy Commis	rd. mtn. Farrell, Van st.	9,894.80
2327	Miller & Assoc	Holland. Park Playgrm	10,500.00
2328	Decker Supply	signs	63.54
2329	Harvey Hafeman	mach hire	200.00
2330	Bob Wall Excavating	mach hire	547.50
2331	AFR Inspection	permits	90.00
2332	AAA Sanitation	portapots	55.00
2333	Michael's Materials	stone	776.93
2334	Daanen & Janssen	stone	1,171.72
2335	Deyo Disposal	recyle	3,158.10
2336	WPS	town hall	24.87
2337	Mike Jeske	Salary	508.20
2338	Gloria Kennedy	stamps. etc.	156.00
2302R	Elect System Software	election	41.13

Total Expenses For 2006

1,838,691.19