

Annual Report For The Town of Holland ~ Brown County, Wisconsin For 2007

Income Summary - 2007

Licenses and Permits

Bartender, Tobacco, and Dance Licenses		471.00
Van Abel's	128.00	
Hunter's Park	83.00	
Brook's Oil	80.00	
Rocky Top	82.00	
Askeaton Baseball Club	55.00	
Holland Athletic Assoc.	14.00	
Weber Family	29.00	

Dog Licenses 75.30

Building Permits 13,044.72

State of Wisconsin 384,907.62

Highway Aids	103,172.67
Recycling Grants	4,129.28
Shared Revenue	67,147.84
Property Tax Credit	147,522.83
2% Fire Dues	3,210.64
DNR Managed Forest Credits	165.43
Lottery Credit	45,351.40
PILT-DNR Aids-In-Lieu	1,300.53
Computer Aid	683.00
Transmissions	6,471.00
State Election Bd Reimbursemt.	5,753.00

Interest Income 7,013.77

Brown County Treasurer 87,741.43

August Tax Payment	78,427.41
Recycled Paper Pmt.	2,503.36
Landfill Payment	6,525.00
Ag Use Assessments	246.00
Dog License Refund	39.66

Miscellaneous Income 5,875.50

Park Repair Reimbursement	108.14
NSF Fees Paid	15.00
Gravel/Grading/Misc.Work	759.69
NSF Reimbursement	125.00
Insurance Refunds	61.00
Re-zoning Fee (Brooks)	245.00
Tax Overpayments	4,561.67

Tax Collection Receipts 1,317,416.49

General Real Estate	1,284,042.42
Personal Property	27,021.00
Water/Utility Charges	2,506.09
POWTS(Town Collected For County)	2,021.40
Managed Forest Crop	1,821.33
Under/Over	4.25

Total Income For 2007 1,816,545.83

Expense Summary 2007

Salaries 26,457.35

Chairman	6,029.53
Clerk	5,670.29
Treasurer	5,670.29
Supervisors (Total)	7,979.04
Constable	1,108.20

Road Maintenance 303,254.54

Brown County Hwy. Dept.	131,846.26
Scott Construction	130,443.00
Daanen & Janssen	12,913.13

Michel's Materials	4,119.82	
Green Bay Hwy. Products	9,363.40	
Ledgeview Excavating	4,635.00	
Bob Wall Excavating	1,505.00	
J & E Construction	411.40	
Pete Rotzenberg (tree cutting)	100.00	
JP Landscaping	1,346.18	
Van Horn Surveying	800.00	
McMahon & Assoc (engineering)	5,661.35	
UW Extension (weed control)	110.00	
Utilities		9,259.86
AT&T - Town Hall	499.20	
WE Energies - Street Lights	8,120.91	
WPS - Town Hall	283.26	
Broeren Oil	356.49	
Legal and Consulting		20,546.00
Quarles & Brady	778.50	
Attorney Fees	19,767.50	
Fire and Rescue		117,509.54
Hollandtown Fire	70,000.00	
Greenleaf Fire	8,247.00	
Morrison Fire	19,209.00	
County Rescue	13,570.00	
County Rescue (Balance from 2006)	6,483.54	
Advertising		706.46
Social Security		4,490.54
Insurance		5,863.00
Office & Postal, Printing Expense		1,272.02
Elections and Planning Expenses		5,070.21
Election Workers	1,020.00	
Brown County Clerk (notices)	181.43	
Brown County Clerk (Spring 07 election)	1,364.31	
Brown County Clerk (Fall 06 election)	1,287.14	
Election Training	160.00	
Election Systems (Software/Ink)	107.83	
Sanitation Facilities	110.00	
Brown Cty Planning (numbers)	94.50	
Zoning Review Board	245.00	
Brown Cty Zoning (permit)	500.00	
Recycle and Garbage		12,482.63
Pickup and Processing	11,708.93	
Saturday Drop-off Attendant	420.00	
Bins	149.70	
Town Hall Dumpster	204.00	
Inspection and Appraisal		17,760.82
Action Appraisers	6,700.00	
AFR Inspection	11,060.82	
Miscellaneous		13,398.48
State 2% Fire Refund	3,210.64	
Town's Assoc. Dues (State & County)	721.25	
Audit	710.00	
Brn. Cty. Dog License Fees	74.30	
Liability Payments	3,290.61	
Overpayment Taxes Returned	4,561.67	
Town Hall Maintenance	155.01	
Wisc. Towns Assoc Training	35.00	
Tim VandeWettering (cty landfill represe	630.00	
NSF Fee	10.00	
Joint Municipal Court	13,398.48	232.50
Park Expenses		330.00

Tax Payments

1,306,215.17

Brown County August Pmt.	147,522.83
Brown County Treas.	369,232.87
Wrightstown School District	343,623.89
Kaukauna School District	268,991.34
Brillion School District	27,048.99
FVTC School District	64,007.92
NWTC School District	54,908.79
Hollandtown Sanitary District	25,300.30
Managed Forest Payments	33.09
PILT Payments	755.16
Brown County Special Assmts.	2,021.40
Holland San. Dist. Spec. Assmts	2,506.09
State Manufacturing Assessment	262.50

Total Expenses For 2007

1,844,849.12

Income For 2007	1,816,545.83
Expenses for 2007	<u>-1,844,849.12</u>
Difference	-28,303.29
Plus Balance From Beg of 2007	<u>35,942.46</u>
Total For 2007	7,639.17

Check Bal End of 2007	262.61
Savings Bal End of 2007	1,312.91
LGIP Bal End of 2007	<u>6,063.65</u>
Total Balance of Accts End of 2007	7,639.17

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, 2007.

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

Income From 2007:

Sav	12/28	Tax Receipts	Tax Receipts	179,127.27
Sav	12/29	Tax Receipts	Tax Receipts	201,570.28
Sav	1/2	Tax Receipts	Tax Receipts	265,519.69
Sav	1/6	Tax Receipts	Tax Receipts	247,109.70
Sav	1/11	Tax Receipts	Tax Receipts	6,832.86
Sav	1/22	Tax Receipts	Tax Receipts	152,037.63
Sav	1/23	Tax Receipts	Tax Receipts	11,681.15
Sav	1/27	Tax Receipts	Tax Receipts	107,748.93
Sav	1/29	Tax Receipts	Tax Receipts	24,483.84
Sav	1/30	Tax Receipts	Tax Receipts	27,967.47
Sav	2/5	Tax Receipts	Tax Receipts	69,368.05
Sav	2/23	Tax Receipts	Tax Receipts	28,577.49
Sav	1/31	Interest	Interest	1,903.72
Sav	3/30	Interest	Interest	445.33
Sav	2/28	Interest	Interest	1,599.77
LGIP	1/31	Interest	Interest	25.62
LGIP	2/28	Interest	Interest	23.25
LGIP	3/30	Interest	Interest	25.94
Check	1/2	Hwy Aids	State	25,793.16
Check	2/19	Pat Bambski Bldrs	Bldg Perm	721.50
Check	2/19	DNR PILT	State	901.05
Check	2/19	Paper	County	182.70
Check	2/19	Paper	County	104.10
Check	2/19	Dog Refunds	County	39.66
Check	2/19	Dog Lic	dog lic	6.60
Check	1/22	Paper	County	118.30
Check	3/26	Lottery Credit	State	45,351.40
Check	4/2	Hwy Aids	State	25,793.16
Check	4/10	Landfill Pmt	County	6,525.00
Check	4/10	Soc. Ins Refund	Misc	61.00
Check	4/10	Mertens Qual. Homes	Bldg Perm	536.00
Check	4/10	Mertens Qual. Homes	Bldg Perm	155.00

Check	4/10	Sue Ley	Bldg Perm	155.00
Check	4/10	Denis Welker	Bldg Perm	671.90
Check	4/28	Brooks	Lic/Fees	245.00
Check	4/28	Paper	County	198.24
Check	4/28	Paper	County	257.05
Check	4/28	DNR PILT	State	399.48
Check	4/28	DOA Transmissions	State	6,471.00
Check	5/12	Ben Vosters	Bldg Perm	704.20
Check	5/12	Jason Smits	Bldg Perm	435.00
Check	5/12	Dennis Stebane	Bldg Perm	155.00
Check	5/12	Dennis Stebane	Bldg Perm	652.80
Check	5/12	Lamers Development	Bldg Perm	235.00
Check	5/12	Paul/Patty Lamers	Bldg Perm	125.00
Check	5/12	Askeaton Baseball Club	Lic/Fees	25.00
Check	5/12	Josh Farrell	dog lic	3.30
LGIP	4/30	Interest	Interest	25.09
Sav	4/30	Interest	Interest	462.16
Sav	5/31	Interest	Interest	465.93
LGIP	5/31	Interest	Interest	25.87
Check	6/8	Wm. Clancy	Gravel	140.00
Check	6/8	Charles Rucks	Gravel	129.69
Check	6/8	Mark Van Elsen	Bldg Perm	355.00
Check	6/8	Tycore	Bldg Perm	30.27
Check	6/8	Brooks	Lic/Fees	2.00
Check	6/8	Recycle	County	218.33
Check	6/8	DNR Recycle Grant	State	4,129.28
Check	6/28	Petros	dog lic	7.60
Check	6/28	Tycore	Bldg Perm	657.12
Check	6/28	Tycore	Bldg Perm	567.63
Check	6/28	DNR Man. For.	State	165.43
Check	6/28	Askeaton Baseball Club	Ask. Park toilets	108.14
LGIP	6/30	Interest	Interest	25.15
LGIP	7/31	Interest	Interest	26.17
Sav	6/29	Interest	Interest	436.08
sav	7/31	Interest	Interest	479.62
Check	7/6	Recycle	County	151.72
Check	7/6	Brian Pauls	Bldg Perm	827.20
Check	7/6	Travis DeValk	Bldg Perm	748.20
Check	7/6	Tony Grahek	Bldg Perm	275.00
Check	7/6	Peters Construction	Bldg Perm	707.90
Check	7/6	Tycore	Bldg Perm	621.50
Check	7/6	Holland Athl Assoc	Lic/Fees	14.00
Check	7/6	Hunters Park	Lic/Fees	83.00
Check	7/6	Brooks Oil	Lic/Fees	78.00
Check	7/6	Askeaton Baseball Club	Lic/Fees	30.00
Check	7/6	Elections Board Reimb	State	5,753.00
Check	7/6	DOA Fire Dues	State	3,210.64
Check	7/6	Hwy Aids	State	25,793.16
Check	7/26	Van Abels	Lic/Fees	128.00
Check	7/26	Gus' Rocky Top	Lic/Fees	82.00
Check	7/26	Old 57 Auto Repair	Gravel	70.00
Check	7/26	Wall Dairy	Gravel	350.00
Check	7/26	Weber Family	Lic/Fees	29.00
Check	7/26	DOR Computer Aid	State	683.00
Check	7/23	DOR Shared Rev	State	10,072.18
Check	7/23	DOR Prop Tx Credit	State	147,522.83
Check	8/18	Charles Rucks	Gravel	70.00
Check	8/18	Recycle	County	322.47
Check	8/18	Recycle	County	211.50
Check	8/18	Reinke dogs	Lic/Fees	11.60

Check	8/18	CRS Structures	Bldg Perm	940.40
Check	8/20	Tax Receipts	County	78,427.41
LGIP	8/31	Interest	Interest	25.67
LGIP	9/30	Interest	Interest	24.78
Savings	8/31	Interest	Interest	424.09
Savings	9/30	Interest	Interest	196.49
Savings	10/31	Interest	Interest	29.89
Check	9/17	J. Reuden	Bldg Perm	215.00
Check	9/17	P.Davis Restoration	Bldg Perm	253.00
Check	9/17	G. Blauert	Bldg Perm	215.00
Check	10/1	DOT Hwy Aid	State	25,793.19
Check	10/17	Greenleaf Bldrs	Bldg Perm	355.00
Check	10/17	B. Kandziora	Bldg Perm	175.00
Check	10/17	P. Schomin	Bldg Perm	125.00
Check	10/17	J. King	Bldg Perm	125.00
Check	10/17	Recycle	County	197.41
Check	10/17	Recycle	County	236.06
Check	11/12	John Mollen	Bldg Perm	125.00
Check	11/12	Hillman/Landwehr	Bldg Perm	275.00
Check	11/12	Mark's Custom Hms	Bldg Perm	235.00
Check	11/12	Greenleaf Bldrs	Bldg Perm	670.10
Check	11/12	Capital Cr Union	check replace	125.00
Check	12/3	A. Schmitt HL 147	AG Use tax	246.00
Check	12/3	Recycle	County	305.48
Check	12/3	NSF charge paid	misc	15.00
Check	11/20	Wis Shared Rev	State	57,075.66
LGIP	10/31	Interest	Interest	24.68
LGIP	11/30	Interest	Interest	22.03
Savings	11/30	Interest	Interest	27.26
Savings	12/31	Interest	Interest	247.20
LGIP	12/31	Interest	Interest	21.98

Total Income For 2007

1,816,545.83

Expenses 2007

N/A	1/30	Overpayment Refunds	overpmt refunds	Misc	4,561.67
2339	1/2	Brn Cty Treas	labels	Office Exp	34.20
2340	1/2	Scott Construction	rd construction	Roads	30,443.00
2341	1/2	WPS	town hall	Utilities	22.86
2342	1/2	WE Energy	street lights	Utilities	678.06
2343	1/2	Ledgeview Exc	mach hire	Roads	285.00
2344	1/	Van Horn Van Horn	survey	Roads	800.00
2345	1/2	Action Appraisers	contract	Appraisal	1,675.00
2346	1/2	AT & T	town hall phone	Utilities	42.25
2347	1/2	Times Villager	ads	Advertising	62.70
2348	1/2	Jerome Wall	chairman	Salaries	1,632.50
2349	1/3	Mike Geiger	supervisor	Salaries	1,080.00
2350	1/2	Dan Brick	supervisor	Salaries	997.38
2351	1/2	Gloria Kennedy	treas	Salaries	1,535.00
2352	1/2	Bill Clancy	clerk	Salaries	1,535.00
2353	1/2	GW Bank	soc sec	SocSec	1,202.96
2354	1/2	Mike Jeske	constable	Salaries	300.00
2355	1/2	Jerome Wall	Askeaton antifreeze	Parks	30.00
2356	1/2	Deyo Disposal	recycle pick up	Recycle	1,058.53
2357	1/2	Daanen & Janssen	stone	Roads	572.42
2358	1/2	AFR Inspection	Permits	Bldg Permits	581.90
2359	1/2	Brn Cty Hwy Commission	Farrell, Van Sts	Roads	38,693.90
2360	1/12	Brn Cty Treas	Jan Pmt	Tax Pmts	239,642.98
2361	1/12	Wrightstown School District	Jan Pmt	Tax Pmts	223,793.77
2362	1/12	Kaukauna School District	Jan Pmt	Tax Pmts	175,187.42
2363	1/12	Brillion School District	Jan Pmt	Tax Pmts	17,616.34
2364	1/12	Fox Valley Tech College	Jan Pmt	Tax Pmts	41,686.78
2365	1/12	NWTC	Jan Pmt	Tax Pmts	35,760.74

2366	1/12	Holland Sanitary Dist	Jan Pmt	Tax Pmts	16,477.61
2367	1/12	Holland Sanitary Dist	2006 Spec Assmt	Tax Pmts	2,506.09
2368	2/5	County Rescue	contract	Fire/Rescue	6,785.00
2369	2/5	Advantage Office Solutions	fax repair	Office Exp	112.89
2370	2/5	Brn Cty Planning	Hse Nos	Planning	94.50
2371	2/5	Brn Cty Clerk	Sept/Nov Elections	Election	1,287.14
2372	2/5	Gannett Papers	ads	Advertising	71.70
2373	2/5	Election System Software	printer ribbon	Election	41.13
2374	2/5	Wis Dept of Admin	citation books	Court	32.50
2375	2/5	AT & T	phone	Utilities	39.44
2376	2/5	WE Energy	street lights	Utilities	678.06
2377	2/5	County Rescue	Bal 06 Contract	Fire/Rescue	6,483.54
2378	2/5	Brn Cty Clerk	auto mark trng	Election	160.00
2379	2/5	Wis Dept of Revenue	manu assmt	misc	262.50
2380	2/5	WPS	town hall elect	Utilities	23.26
2381	2/5	Rural Insurance	Workm Comp	Insurance	908.00
2382	2/5	Brn Cty Hwy Commission	rd mtn	Roads	16,029.87
2383	2/5	McMahon & Assoc	Holland Hts drainage	Roads	906.30
2384	2/5	Deyo Disposal	dumpster	Recycle	66.00
2385	2/5	Daanen & Janssen	stone	Roads	825.36
2386	2/5	AFR Inspection	Permits	Bldg Permits	616.50
2387	2/5	Brn Cty Hwy Commission	rd mtn	Roads	20,374.24
2388	2/7	Wis Dept of Revenue	PILT dispersment	Misc	8.72
2389	2/7	Brn Cty Treas	PILT dispersment	Misc	232.38
2390	2/7	Wrightstown School District	PILT dispersment	Misc	456.37
2391	2/7	NWTC	PILT dispersment	Misc	57.69
2392	2/15	Brn Cty Treas	Feb pmt	Tax Pmts	117,287.25
2393	2/15	Wrightstown School District	Feb pmt	Tax Pmts	108,341.14
2394	2/15	Kaukauna School District	Feb pmt	Tax Pmts	84,810.26
2395	2/15	Brillion School District	Feb pmt	Tax Pmts	8,528.27
2396	2/15	Fox Valley Tech College	Feb pmt	Tax Pmts	20,181.05
2397	2/15	NWTC	Feb pmt	Tax Pmts	17,312.19
2398	2/15	Holland Sanitary Dist	Feb pmt	Tax Pmts	7,976.78
2399	2/20	Catherine Burns	Feb election	Election	85.00
2400	2/20	Arlene Bruecker	Feb election	Election	85.00
2401	2/20	Dolores Farrell	Feb election	Election	85.00
2402	2/20	Dorothy Vande Wattering	Feb election	Election	85.00
2403	2/20	Annie Weber	Feb election	Election	85.00
2404	3/5	AT & T	town hall phone	Utilities	40.80
2405	3/5	Ledgeview Exc	mach hire	Roads	1,555.00
2406	3/5	Quarles & Brady	landfill	Consulting	409.75
2407	3/5	WPS	town hall	Utilities	25.57
2408	3/5	Times Villager	ads	Advertising	65.10
2409	3/5	WE Energy	street lights	Utilities	662.23
2410	3/5	Brn Cty Clerk	notices	Election	181.43
2411	3/5	Brn Cty Hwy Commission	rd mtn	Roads	4,599.80
2412	3/5	Election System Software	ink cartridge	Election	66.70
2413	3/5	Brn Cty Treas	POWTS & Lottery	Tax Pmts	2,021.40
2414	3/5	Brn Cty Treas	Mail labels	Office Exp	377.98
2415	3/5	AAA Sanitation	portapots	Election	55.00
2416	3/5	Green Bay Hwy Products	culvert	Roads	2,262.91
2417	3/5	Broeren Oil	fuel town hall	Utilities	336.49
2418	3/5	James Sickie	legal	Consulting	2,325.00
2419	3/5	Gannett Papers	ads	Advertising	35.60
2420	3/19	AT & T	town hall phone	Utilities	41.13
2421	3/19	WE Energy	street lights	Utilities	678.06
2422	4/2	Action Appraisers	contract	Appraisal	1,675.00
2423	4/2	WPS	town hall	Utilities	19.69
2424	4/2	Brn Cty Hwy Commission	rd mtn	Roads	12,230.63
2425	4/2	Deyo Disposal	dumpster	Recycle	66.00

2426	4/2	Deyo Disposal	recycle pick up	Recycle	1,177.70
2427	4/2	AFR Inspection	Permits	Bldg Permits	1,157.90
2428	4/3	Sue Evers	April election	Election	85.00
2429	4/3	Nora Biese	April election	Election	85.00
2430	4/3	Dolores Farrell	April election	Election	85.00
2431	4/3	Annie Weber	April election	Election	85.00
2432	4/3	Arlene Bruecker	April election	Election	85.00
2433	4/3	Catherine Burns	April election	Election	85.00
2434	4/3	Merce Schuster	April election	Election	85.00
2435	4/2	St. Mary's School	print annual reports	Office Exp	100.00
2436	4/2	Broeren Oil	fuel town hall	Utilities	20.00
2437	4/10	Kaukauna School District	Lottery Pmt	Tax Pmts	8,993.66
2438	4/10	Wrightstown School District	Lottery Pmt	Tax Pmts	11,488.98
2439	4/10	Brillion School District	Lottery Pmt	Tax Pmts	904.38
2440	4/10	Fox Valley Tech College	Lottery Pmt	Tax Pmts	2,140.09
2441	4/10	NWTC	Lottery Pmt	Tax Pmts	1,835.86
2442	4/10	Holland Sanitary Dist	Lottery Pmt	Tax Pmts	845.91
2443	4/10	Brn Cty Treas	Lottery Pmt	Tax Pmts	12,302.64
2444	4/11	Jerome Wall	chairman	Salaries	1,632.50
2445	4/11	Mike Geiger	supervisor	Salaries	1,080.00
2446	4/11	Tom Vande Wetering	supervisor	Salaries	1,080.00
2447	4/11	Gloria Kennedy	treas	Salaries	1,535.00
2448	4/11	Bill Clancy	clerk	Salaries	1,535.00
2449	4/11	Rural Insurance	gen liability	Insurance	4,800.00
2450	4/19	AT & T	town hall phone	Utilities	41.06
2451	4/19	GW Bank	soc sec	SocSec	1,095.86
2452	4/19	Mike Jeske	constable	Salaries	300.00
2453	4/19	Wis Towns Assoc	dues	misc	521.25
2454	4/19	WE Energy	street lights	Utilities	678.06
2455	4/23	E. Budd Gerrits	planning bd	Planning	35.00
2456	4/23	Pete Colwell	planning bd	Planning	35.00
2457	4/23	Jim Burns	planning bd	Planning	35.00
2458	4/23	Bob Rotzenberg	planning bd	Planning	35.00
2459	4/23	Ray Haen	planning bd	Planning	35.00
2460	4/23	void	void	void	0.00
2461	4/23	Jerry Wall	planning bd	Planning	35.00
2462	4/23	Mike Geiger	planning bd	Planning	35.00
2463	4/23	AFR Inspection	permits	Bldg Permits	1,790.00
2464	4/23	AAA Sanitation	portapots	Election	55.00
2465	4/23	Deyo Disposal	recycle pick up	Recycle	1,027.00
2466	4/23	Daanen & Janssen	stone	Roads	46.88
2467	4/23	James Sickle	legal	Consulting	5,330.00
2468	4/23	Brn Cty Hwy Commission	rd mtn	Roads	1,503.11
2469	4/23	WPS	town hall	Utilities	23.60
2470	5/12	Brn Cty Zoning	Permit Gerrits Rd.	Planning	500.00
2471	5/26	WE Energy	street lights	Utilities	678.06
2472	5/26	AT & T	phone	Utilities	40.27
2473	6/4	Bob Vandenhogen	car damage liab.	misc	901.26
2474	6/4	Jeff & Janet Stewart	car damage liab.	misc	2,389.35
2475	6/4	Ledgeview Exc	mach hire	Roads	1,722.50
2476	6/4	WPS	town hall	Utilities	19.53
2477	6/4	Wis Towns Assoc	Brn Cty Dues	misc	200.00
2478	6/4	Gannett Papers	ads	Advertising	186.90
2479	6/4	Rural Insurance	additional ins	Insurance	32.00
2480	6/4	JP Landscaping	seed, tractor, labor	Roads	1,346.18
2481	6/4	AFR Inspection	Permit	Bldg Permits	1,325.02
2482	6/4	Mike Geiger	town hall refig/supply	Misc	155.01
2483	6/4	Daanen & Janssen	stone	Roads	3,923.23
2484	6/4	Brick Plumbing	Ask. park repairs	Parks	205.00
2485	6/19	AT & T	phone	Utilities	40.27

2486	7/2	void	void	void	0.00
2487	7/2	WPS	town hall	Utilities	24.63
2488	7/2	Action Appraisers	contract	Appraisal	1,675.00
2489	7/2	Brn Cty Clerk	election	Election	1,364.31
2490	7/2	Jerry Wall	chairman	Salaries	1,632.50
2491	7/2	Mike Geiger	supervisor	Salaries	1,080.00
2492	7/2	Tom Vande Wattering	supervisor	Salaries	1,080.00
2493	7/2	Gloria Kennedy	treas	Salaries	1,535.00
2494	7/2	Mike Jeske	constable	Salaries	300.00
2495	7/2	void	void	void	0.00
2496	7/2	Brn Cty Hwy Commission	rd mtn	Roads	4,422.39
2497	7/2	Michels Materials	stone	Roads	413.57
2498	7/2	void	void	void	0.00
2499	7/2	Brn Cty Treas	Managed Forest	DNR	33.09
2500	7/2	Brn Cty Hwy Products	culvert	Roads	3,397.04
2501	7/2	Deyo Disposal	recycle pick up	Recycle	1,027.70
2502	7/2	Ledgeview Exc	mach hire	Roads	1,072.50
2503	7/2	Deyo Disposal	dumpster	Recycle	72.00
2504	7/2	Brn Cty Treas	labels	Office Exp	39.20
2505	7/2	WE Energy	street lights	Utilities	678.06
2506	7/2	Postmaster	stamps	Office Exp	246.00
2507	7/2	Bob Wall Excavating	mach hire	Roads	325.00
2508	7/2	Bill Clancy	clerk	Salaries	1,535.00
2509	7/23	AT & T	phone	Utilities	40.85
2510	7/23	Brn Cty Hwy Commission	rd mtn	Roads	20,880.09
2511	7/23	Schenck Assoc	audit	misc	710.00
2512	7/23	County Rescue	contract	Fire/Rescue	6,785.00
2513	7/23	GW Bank	soc sec	SocSec	1,095.86
2514	8/6	void	void	void	0.00
2515	8/6	Hollandtown Fire Dept	2% dues	Fire/Rescue	3,210.64
2516	8/6	Brn Cty Treas	Prop Tax Credit	Tax Pmts	147,522.83
2517	8/6	WE Energy	street lights	Utilities	676.06
2518	8/6	WPS	town hall	Utilities	23.03
2519	8/6	Quarles & Brady	legal	Consulting	114.00
2520	8/6	Daanen & Janssen	stone	Roads	5,433.19
2521	8/6	Brn Cty Hwy Commission	bridge insp	Roads	324.00
2522	8/6	Bob Wall Excavating	mach hire	Roads	720.00
2523	8/6	AFR Inspection	permits	Bldg Permits	835.40
2524	8/6	Brn Cty Hwy Commission	rd mtn	Roads	4,185.54
2525	8/6	McMahon & Assoc	engineering fees	Consulting	3,519.45
2526	8/6	Deyo Disposal	recycle pick up	Recycle	1,102.00
2527	8/6	Michels Materials	stone	Roads	1,923.17
2528	8/20	AT & T	phone	Utilities	42.57
2529	8/20	Fleet Farm	bins	Recycle	149.70
2530	8/20	void	void	void	0.00
2531	8/20	WE Energy	street lights	Utilities	680.08
2532	8/20	Gannett Papers	ads	Advertising	35.60
auto	8/20	GW Bank	checks printed	Office Exp	74.75
2533	9/4	Morrison Fire Dept	contract	Fire/Rescue	19,209.00
2534	9/4	Greenleaf Fire Dept	contract	Fire/Rescue	8,247.00
2535	9/4	Hollandtown Fire Dept	contract	Fire/Rescue	70,000.00
2536	9/4	Pete Rotzenberg	Tree Cutting	Roads	100.00
2537	9/4	Brn Cty Hwy Commission	rd mtn	Roads	2,707.25
2538	9/4	void	void		0.00
2539	9/4	Quarles & Brady	legal	Consulting	254.75
2540	9/4	Deyo Disposal	recycle pick up	Recycle	1,029.10
2541	9/4	Scott Construction	rd mtn	Roads	40,000.00
2542	9/4	UW Extension	weed control	Roads	110.00
2543	9/4	AFR Inspection	permits	Bldg Permits	2,684.00
2544	9/4	AFR Inspection	permits	Bldg Permits	440.00

2545	9/4	James Sickle	legal	Consulting	10,487.50
2546	9/4	Joint Municipal Court	Court	Court	200.00
2547	9/4	Daanen & Janssen	rd mtn	Roads	155.37
2548	9/20	Greenleaf Postmaster	stamps	Office Exp	287.00
2549	10/1	AT & T	phone	Utilities	46.82
2550	10/1	Brn Cty Hwy Commission	rd mtn	Roads	211.03
2551	10/1	WE Energy	street lights	Utilities	678.06
2552	10/1	Action Appraisers	contract	Appraisal	1,675.00
2553	10/1	WPS	town hall	Utilities	50.23
2554	10/1	Wolfinger Water Service	Ask. park repairs	Parks	95.00
2555	10/1	AFR Inspection	permits	Bldg Permits	530.00
2556	10/1	Daanen & Janssen	rd mtn	Roads	590.76
2557	10/1	Deyo Disposal	recycle pick up	Recycle	2,056.80
2558	10/1	Green Bay Hwy Products	culvert	Roads	2,762.37
2559	10/9	Greenleaf Wayside Bank	soc sec	SocSec	1,095.86
2560	10/9	AT & T	phone	Utilities	41.82
N/A	10/23	Returned check (P. S.)	permits	Bldg Permits	125.00
N/A	10/23	NSF charge	bank charge	misc	10.00
2561	10/22	WE Energy	street lights	Utilities	678.06
2562	11/5	Jerry Wall	chairman	Salaries	1,132.03
2563	11/5	Mike Geiger	supervisor	Salaries	749.52
2564	11/5	Tom Vande Wetering	supervisor	Salaries	832.14
2565	11/5	Gloria Kennedy	Treasurer	Salaries	1,065.29
2566	11/5	Bill Clancy	clerk	Salaries	1,065.29
2567	11/5	Mike Jeske	constable	Salaries	208.20
2568	11/5	Brn Cty Hwy Commission	rd mtn	Roads	5,684.41
2569	11/5	WPS	town hall	Utilities	22.82
2570	11/5	Bob Wall Excavating	mach hire	Roads	460.00
2571	11/5	McMahon & Assoc	engineering fees	Roads	127.50
2572	11/5	AFR Inspection	permits	Bldg Permits	975.10
2573	11/5	Daanen & Janssen	stone	Roads	1,365.92
2574	11/5	Deyo Disposal	recycle pick up	Recycle	1,099.70
2575	11/5	Statewide Services	Treas Bond	Insurance	123.00
2576	11/5	Gannett Papers	ads	Advertising	179.24
2577	11/5	Wis Towns Assoc	training	Misc	35.00
2578	11/12	Green Bay Hwy Products	culvert	Roads	941.08
2579	12/3	Gannett Papers	ads	Advertising	69.62
2580	12/3	WE Energy	street lights	Utilities	678.06
2581	12/3	James Sickle	legal	Consulting	1,625.00
2582	12/3	WPS	town hall	Utilities	28.04
2583	12/3	McMahon & Assoc	engineering fees	Roads	1,108.10
2584	12/3	Michels Materials	stone	Roads	1,783.08
2585	12/3	void	void		0.00
2586	12/3	AT & T	phone	Utilities	41.92
2587	12/3	Scott Construction	rd mtn	Roads	60,000.00
2588	12/3	Tim Vande Wetering	landfill rep	misc	630.00
2589	12/3	Bridget Clancy	recycle	Recycle	420.00
2590	12/3	Brn Cty Clerk	dog licenses	license	74.30
2591	12/3	Deyo Disposal	recycle pick up	Recycle	2,130.40
2592	12/10	J & E Construction	stone	Roads	411.40
Total Expenses For 2007					1,844,849.12