

2008 Annual Report For The Town of Holland

Brown County, Wisconsin

Income Summary - 2008

Licenses and Permits

Bartender, Tobacco, and Dance Licenses		448.00
Van Abel's	113.00	
Hunter's Park	88.00	
Brook's Oil	84.00	
Rocky Top	91.00	
Askeaton Baseball Club	35.00	
Holland Athletic Assoc.	19.00	
ALS Benefit	18.00	

Dog Licenses 178.00

2 Dog Licenses For 2009 11.60

Building Permits 9,860.86

State of Wisconsin 238,209.40

 Highway Aids 108,694.92

 Recycling Grants 5,918.19

 Shared Revenue 67,147.84

 2% Fire Dues 3,270.89

 DNR Managed Forest Credits 3,416.26

 Lottery Credit 41,552.20

 PILT-DNR Aids-In-Lieu 1,432.10

 Computer Aid 306.00

 Transmissions 6,471.00

Interest Income 4,738.87

Brown County Treasurer 91,833.21

 August Tax Payment 81,238.39

 Recycled Paper Pmt. 3,210.72

 Landfill Payment 6,525.00

 Special Assessments 800.20

 Dog License Refund 58.90

Joint Municipal Court Citations 194.13

Miscellaneous Income 6,010.43

 Outstanding Check 65.00

 Lottery Credit Reimbursemt 82.14

 Sign Reimbursement 681.95

 Title Search 25.00

 Gravel/Sand/Grading/Misc.Work 568.00

 NSF Reimbursement 40.00

 Insurance Refunds 980.70

 Re-zoning Fees 695.00

 Tax Overpayments 2,872.64

Tax Collection Receipts 1,425,685.91

 General Real Estate 1,398,265.96

 Personal Property 21,471.66

 Water/Utility Charges 2,585.36

 POWTS(Town Collected For County) 1,176.00

 Managed Forest Crop 2,185.33

 Under/Over 1.60

Total Income For 2008 1,777,170.41

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, 2008.

Respectfully submitted,

Jerome Wall, Mike Geiger, Tom Vande Wattering

Expense Summary 2008

Salaries		26,458.27
Chairman	6,030.45	
Clerk	5,670.29	
Treasurer	5,670.29	
Supervisors (Total)	7,979.04	
Constable	1,108.20	
Road Maintenance		307,531.97
Brown County Hwy. Dept.	169,087.95	
Scott Construction	96,495.00	
Daanen & Janssen	5,305.31	
Michel's Materials	1,100.12	
Green Bay Hwy. Products	15,631.81	
Ledgeview Excavating	8,785.75	
Bob Wall Excavating	2,352.75	
Sam Somers Concrete	7,338.50	
Don Heiptas	1,126.43	
Van Straten	93.75	
McMahon & Assoc (engineering)	214.60	
UW Extension (weed control)		
Utilities		9,783.68
AT&T - Town Hall	606.65	
WE Energies - Street Lights	8,686.23	
WPS - Town Hall	288.37	
New Energy (fuel)	202.43	
Legal and Consulting		9,300.93
Quarles & Brady	454.00	
Attorney Fees	8,846.93	
Fire and Rescue		105,907.63
Hollandtown Fire	70,000.00	
Greenleaf Fire	8,428.00	
Morrison Fire	20,525.00	
County Rescue	6,954.63	
Advertising		1,605.19
Social Security		4,399.98
Insurance		6,091.00
Office & Postal, Printing Expense		2,330.77
Elections and Planning Expenses		7,601.71
Election Workers	2,125.00	
Brown County Clerk (Feb. & Apr. Election)	1,483.08	
Brown County Clerk (Battery Pak)	10.00	
Election Systems (Software/Ink)	50.00	
Sanitation Facilities	220.00	
Brown Cty Planning (numbers)	148.50	
Decker Signs	1,456.13	
Tim Vande Wattering(Planning Bd)	560.00	
Pete Roztenberg(install street signs)	324.00	
Zoning Review Board	1,225.00	
Recycle and Garbage		12,805.97
Pickup and Processing	11,030.27	
Brn County Port & Solid Waste	975.00	
Saturday Drop-off Attendant	420.00	
Bins	134.70	
Town Hall Dumpster	246.00	
Inspection and Appraisal		13,894.46
Action Appraisers	6,750.00	
AFR Inspection	7,144.46	
Miscellaneous		8,186.51
State 2% Fire Refund	3,270.89	
Town's Assoc. Dues (State & County)	766.58	
Audit	740.00	

Brn. Cty. Dog License Fees	181.40	
Overpayment Taxes Returned	2,872.64	
Town Hall Maintenance	45.00	
UW Ext Invasive Species Control	140.00	
Farm Tech Excav	130.00	
NSF Fee	40.00	
Animal Control Expenses		
Veterinary Rabies Checks	500.00	849.18
Animal Shelter Fee	25.00	
Kennel Setup & Holding Fee	324.18	
Joint Municipal Court		1,000.00
Park Expenses		3,085.45
Tax Payments		1,255,797.99
Brown County Treas.	395,788.91	
Wrightstown School District	355,062.00	
Kaukauna School District	313,923.31	
Brillion School District	29,455.63	
FVTC School District	69,843.08	
NWTC School District	56,614.92	
Hollandtown Sanitary District	28,978.17	
Managed Forest Payments	683.62	
PILT Payments	809.01	
Brown County Special Assmts.	1,176.00	
Holland San. Dist. Spec. Assmts	3,116.93	
State Manufacturing Assessment	346.41	

Total Expenses For 2008		1,776,630.69
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Income For 2008	1,777,170.41	
Expenses for 2008	<u>-1,776,630.69</u>	
Difference	539.72	
Plus Balance From Beg of 2008	<u>7,639.17</u>	
Total For 2008		8178.89
Check Bal End of 2008	1,425.31	
Savings Bal End of 2008	539.41	
LGIP Bal End of 2008	<u>6,214.17</u>	
Total Balance of Accts End of 2008		8,178.89

2008 Income Detail

<u>Date</u>	<u>Income Source</u>	<u>Memo</u>	<u>Amt</u>
1/31	Interest	Interest	20.89
1/31	Taxes Collections	Dec-Jan Taxes	1,425,685.91
1/31	Overpayment of taxes	Overpayment	2,872.64
1/31	Dog License w/ taxes	Dog	79.60
1/31	NSF Fee Payments	NSF Fees repaid	30.00
1/31	Interest	Interest	1,819.06
1/7	Brown County	Recycling	362.85
1/7	WI DOT	Hwy Aid	27,173.73
1/13	American Electric(Bornemann)	Bldg Permit	125.00
1/13	Tycore Built	Bldg Permit	661.10
1/17	Holland Cold Storage	Bldg Permit	235.00
1/17	Ken Brittnacher (culvert)	Insur Reimbursed	483.00
2/7	Brown County	Landfill Pmt	6,525.00
2/29	Brown County	Dog Tax Refund	58.90
2/29	WI DNR	PILT	1,032.62
2/29	B. Wright	Dog License	9.90
2/29	T. Hillmann	Dog License	3.30
2/29	Interest	Interest	17.12
2/28	Interest	Interest	1,177.00
3/31	Interest	Interest	467.95
3/24	WI DOR	Lottery Credit	41,552.20
3/29	WI DNR	Man For Land	555.17

3/29 Brown County	Recycling	961.87
4/4 WI DOT	Hwy Aid	27,173.73
4/12 Wurdinger	Dog License	3.30
4/12 Brown County	Recycling	270.90
4/12 Brown County	Spec Assmt	542.20
5/21 Reinke	Dog License	3.30
5/21 Garz	Dog License	3.30
5/21 Stewart	Dog License	3.30
5/21 Smith	Dog License	3.50
5/21 Evans Title	Title Search Fee	25.00
5/21 ATC Annual Fee	Transmissions Fee	6,471.00
5/21 Greenleaf Builders	Bldg Permit	165.00
5/21 WI DNR	PILT	399.48
5/21 Blauert	Bldg Permit	395.00
5/21 Braatz	Lottery Credit Reimb.	82.14
6/7 Aerts	Dog License	3.30
6/7 Calkins	Dog License	8.30
6/7 Petros	Bldg Permit	175.00
6/7 Stebane	Bldg Permit	215.00
6/7 Boyle	Bldg Permit	175.00
6/7 Heinrich	Bldg Permit	381.40
6/7 Municipal Court	Smith	10.00
6/7 WI DNR	Recycling	4,961.12
6/7 WI DNR	Recycling	957.07
6/7 Brn Cty Port & Solid Waste	Recycling Refund	254.40
3/31 LGIP	Interest	16.12
4/30 LGIP	Interest	13.71
5/31 LGIP	Interest	11.81
4/12 NSF Fee Payments	NSF Fees repaid	10.00
4/30 Interest	Interest	324.06
5/31 Interest	Interest	221.51
7/2 WI DOT	Hwy Aid	27,173.73
7/2 WI DNR	Man For Land	167.00
7/2 WI DOC	Fire Dues	3,270.89
7/10 Baerenwald	Bldg Permit	125.00
7/10 Frederickson	Dog License	3.30
7/10 Reque	Dog License	3.30
7/10 CR Meyer	Bldg Permit	1,342.56
7/10 Metro Bldg	Bldg Permit	610.30
7/10 Nagan	Gravel	145.00
7/10 D. DeKoch	ReZoning	245.00
7/10 Holland Athletic	Liquor Lic	19.00
7/10 Gus' Rocky Top	Liquor Lic	89.00
7/10 Hunter's Park	Liquor Lic	88.00
8/6 Gryzkowski	Dog License	9.00
8/6 Van Abel	Dog License	6.60
8/6 Schwister	Dog License	3.30
8/6 Beach	Dog License	13.20
8/6 Haen	Dog License	3.30
8/6 Aerts	Dog License	3.30
8/6 Brn Cty Port & Solid Waste	Recycling	547.10
7/25 WI Exempt Computer Aid	Computer Aid	306.00
7/25 July Shared Revenue	Shared Revenue	10,072.18
7/25 Brooks Oil	Liquor Lic	83.00
7/25 Arlene VandenWymelenberg	Gravel	245.00
7/25 ALS Benefit	Liquor Lic	18.00
7/25 Bill Clancy	Bldg Permit	125.00
7/25 Fox Structures	Bldg Permit	517.20
7/25 Van Abel's	Liquor Lic	113.00
7/25 Rural Mutual	Insur Claim Pmt	497.70

8/30 Brn Cty Port & Solid Waste	Recycling	234.65
8/30 August Tax Pmt	August Tax	81,238.39
8/30 Brickstead	Bldg Permit	235.00
8/30 Nushart	Bldg Permit	315.00
8/30 Gerrits	Bldg Permit	395.00
8/30 Tycore Built	Bldg Permit	621.50
6/30 Interest	Interest	167.88
6/30 Interest	Interest	11.21
7/31 Interest	Interest	11.62
8/31 Interest	Interest	11.83
9/30 Interest	Interest	11.09
10/31 Interest	Interest	9.96
7/30 Interest	Interest	129.35
8/29 Interest	Interest	55.93
9/30 Interest	Interest	43.65
10/31 Interest	Interest	43.05
9/8 Pleshek	Bldg Permit	125.00
9/8 Adams	Bldg Permit	225.00
9/8 Evers	Bldg Permit	758.20
9/8 New Beginnings	Bldg Permit	958.60
9/18 Brooks Oil	Liquor Lic	1.00
9/18 Rocky Top	Liquor Lic	2.00
9/18 Hunter's Park	sign reimbursement	681.95
9/18 Nagan	Gravel, sand	178.00
9/18 Brn Cty Port & Solid Waste	Recycling	266.65
10/6 WI DOT	Hwy Aid	27,173.73
10/13 Kerlich (Tower Co.)	Bldg Permit	245.00
10/13 Kerlich (Tower Co.)	Zoning fee	450.00
10/13 Kilgas	2 dogs 2008	11.60
10/13 Kilgas	2 dogs 2009	11.60
10/13 Schlichting	Bldg Permit	125.00
10/13 A & S Electric (Fassbender)	Bldg Permit	125.00
10/13 WI DNR	Man For Land	2,037.27
11/5 Brn Cty Port & Solid Waste	Recycling	312.30
11/5 Brn Cty Spec Assmt	Spec Assmt	258.00
11/6 Liebergen	Bldg Permit	125.00
11/6 Seidl	Bldg Permit	235.00
11/6 Van Os Electric(Kuemmel)	Bldg Permit	125.00
11/17 WI DOR	Shared Revenue	57,075.66
12/1 WI DNR	Man For Land	656.82
11/28 Interest	Interest	24.43
12/31 Interest	Interest	114.48
11/30 Interest	Interest	8.39
12/31 Interest	Interest	6.77
12/10 Askeaton Ball Club	Liquor Lic	35.00
12/10 Court Citation (S)	Court Fee	184.13
12/31 Check 2804 9/2 (AskeBIIcIb)	Outstanding Check	65.00
Total Income 2008		1,777,170.41

2008 Expense Detail

<u>No.</u>	<u>Date</u>	<u>Payable To:</u>	<u>Memo</u>	<u>Main Categ</u>	<u>Amt</u>
1234	1/31	NSF Fees (savings acct)	NSF Fees	Misc	40.00
1234	1/31	Overpayment Refunds	Tax Refunds	Tax	2,872.64
2593	1/1	Rural Insurance	Wkm Comp	Insurance	908.00
2594	1/1	AT&T	Phone	Utilities	42.04
2595	1/1	WE Energy	Street Lights	Utilities	678.06
2596	1/1	Brn Cty Hwy Dept	Maintenance	Roads	19,515.76
2597	1/1	Brn Cty Hwy Dept	Gerrits Rd	Roads	12,849.49
2598	1/7	Jerry Wall	Chairman	Salary	1,632.50
2599	1/7	Mike Geiger	Supervisor	Salary	1,080.00
5 2600	1/7	Tom VandeWettering	Supervisor	Salary	1,080.00

2601	1/7	Gloria Kennedy	Treasurer	Salary	1,535.00
2602	1/7	Bill Clancy	Clerk	Salary	1,535.00
2603	1/7	Mike Jeske	Constable	Salary	300.00
2604	1/7	Brn Cty Treas	Mail Labels	Office	34.20
2605	1/7	Gloria Kennedy	2007 Postage	Office	341.98
2606	1/7	Greenleaf Wayside Bank	Social Security	Soc Sec	1,095.86
2607	1/7	Gannett Newspapers	Ads	Advertising	113.10
2608	1/7	Brn Cty Clerk	Battery Pak	Election	10.00
2609	1/7	Sam Somers Concrete	Curb, Casting	Roads	7,338.50
2610	1/7	Brn Cty Planning	Hse Nos	Planning	148.50
2611	1/7	Action Appraisers	Contract	Appraisal	1,687.00
2612	1/7	WPS	Electricity	Utilities	25.21
2613	1/7	Wrightstown School District	Jan	Tax	235,252.59
2614	1/7	Kaukauna School District	Jan	Tax	207,995.42
2615	1/7	Brillion School District	Jan	Tax	19,516.35
2616	1/7	Brn Cty Treas	Jan	Tax	260,938.09
2617	1/7	FVTC	Jan	Tax	46,275.76
2618	1/7	NWTC	Jan	Tax	37,511.21
2619	1/7	Holland Sanitary District	Jan	Tax	19,200.00
2620	1/7	Bob Wall Excavating	Machine Hire	Roads	272.50
2621	1/7	Scott Construction	Road Work	Roads	6,495.00
2622	1/7	AFR Inspection	Bldg Permit	Licenses	766.10
2623	1/7	East Shore Humane Society	Donation	Misc	25.00
2624	1/15	Ledgeview Excavating	Culvert Repair	Roads	483.00
2625	1/21	AT&T	Phone	Utilities	50.53
2626	1/21	WE Energy	Street Lights	Utilities	683.84
2627	2/4	WI DOR	Manufacturing	Tax	346.41
2628	2/4	Brn Cty Hwy Dept	Maintenance	Roads	13,034.22
2629	2/4	Void	Void	Void	0.00
2630	2/4	County Rescue	Contract	Fire-Rescue	6,954.63
2631	2/4	James Sickel, Atty	Legal	Consulting	1,065.00
2632	2/4	Brn Cty Treas	Mail Tax Bills	Office	400.07
2633	2/4	Wrightstown School District	Feb	Tax	109,713.11
2634	2/4	Kaukauna School District	Feb	Tax	97,001.39
2635	2/4	Brillion School District	Feb	Tax	9,101.70
2636	2/4	FVTC	Feb	Tax	21,581.31
2637	2/4	NWTC	Feb	Tax	17,493.85
2638	2/4	Holland Sanitary District	Feb	Tax	8,954.17
2639	2/4	Brn Cty Treas	Feb	Tax	123,270.79
2640	2/4	Holland Sanitary District	Special Assess	Tax	3,116.93
2641	2/4	McMahon & Assoc	Engineering	Roads	214.60
2642	2/4	Brn Cty Port & Solid Waste	Processing	Recycle	975.00
2643	2/4	Deyo Disposal	Pick Up	Recycle	1,177.70
2644	2/4	Brn Cty Hwy Dept	Maintenance	Roads	16,066.49
2645	2/4	AT&T	Phone	Utilities	55.53
2646	2/4	Quarles & Brady	Legal	Consulting	454.00
2647	2/4	Fleet Farm	Bins	Recycle	134.70
2648	2/4	Times Villager	Ads	Advertising	74.70
2649	2/4	Deyo Disposal	Dumpster	Recycle	24.00
2650	2/15	WPS	Electricity	Utilities	23.35
2651	2/15	WI DNR	PILT	Tax	8.35
2652	2/15	Brn Cty Treas	PILT	Tax	246.43
2653	2/15	Wrightstown School District	PILT	Tax	477.57
2654	2/15	NWTC	PILT	Tax	76.16
2655	2/19	Catherine Burns	Worker	Election	85.00
2656	2/19	Mary Fassbender	Worker	Election	85.00
2657	2/19	Delores Farrell	Worker	Election	85.00
2658	2/19	Dort VandeWettering	Worker	Election	85.00
2659	2/19	Nora Biese	Worker	Election	85.00
2660	2/19	Annie Weber	Worker	Election	85.00

2661	2/19	Arlene Bruecker	Worker	Election	85.00
2662	3/4	Election System Software	Ink cartridges	Election	50.00
2663	3/4	Advantage Office Solution	fax toner	Office	110.78
2664	3/4	Ledgeview Exc.	Machine Hire	Roads	3,055.00
2665	3/4	AT&T	Phone	Utilities	44.93
2666	3/4	WE Energy	Street Lights	Utilities	724.32
2667	3/4	WPS	Electricity	Utilities	28.21
2668	3/4	Statewide Services	Treasurer Bond	Insurance	123.00
2669	3/4	Brn Cty Treas	POWTS	Tax	1,176.00
2670	3/4	Brick Plumbing	furnace	Misc	45.00
2671	3/4	Deyo Disposal	Dumpster	Recycle	24.50
2672	3/4	Decker Signs	signs	Roads	406.57
2673	3/4	AAA Sanitation	port a pot	Election	55.00
2674	3/4	Brn Cty Municipal Ct	2008 fee	Court	500.00
0	3/31	Recording mistake #2651	PILT	Tax	0.50
2675	4/7	Rural Insurance	Business	Insurance	4,934.00
2676	4/7	Gannett Newspapers	Ads	Advertising	40.00
2677	4/7	Dr. W.G. Janssen	Rabies Check	Misc	150.00
2678	4/7	Action Appraisers	Contract	Appraisal	1,687.00
2679	4/7	Wisc Town's Assoc	Dues	Misc	566.58
2680	4/7	Brn Cty Treas	Lottery	Tax	388.55
2681	4/7	Brn Cty Treas	Lottery	Tax	10,315.68
2682	4/7	Holland Sanitary District	Lottery	Tax	824.00
2683	4/7	Wrightstown School District	Lottery	Tax	10,096.30
2684	4/7	Brillion School District	Lottery	Tax	837.58
2685	4/7	Kaukauna School District	Lottery	Tax	8,926.50
2686	4/7	Jerry Wall	Chairman	Salary	1,632.50
2687	4/7	Mike Geiger	Supervisor	Salary	1,080.00
2688	4/7	Tom VandeWettering	Supervisor	Salary	1,080.00
2689	4/7	Gloria Kennedy	Treasurer	Salary	1,535.00
2690	4/7	Bill Clancy	Clerk	Salary	1,535.00
2691	4/7	Mike Jeske	Constable	Salary	300.00
2692	4/7	Greenleaf Wayside Bank	Social Security	Soc Sec	1,095.86
2693	4/7	Ione Gerrits	April	Election	85.00
2694	4/7	Annie Weber	April	Election	85.00
2695	4/7	Delores Farrell	April	Election	85.00
2696	4/7	Merce Schuster	April	Election	85.00
2697	4/7	Catherine Burns	April	Election	85.00
2698	4/7	Dorothy Zahn	April	Election	85.00
2699	4/7	WPS	Electricity	Utilities	22.72
2700	4/7	WE Energy	Street Lights	Utilities	724.32
2701	4/7	Brn Cty Hwy Dept	Maintenance	Roads	9,567.42
2702	4/7	Rural Insurance	Work Comp	Insurance	72.00
2703	4/7	Hollandtown Vol Fire Dept	Contract	Fire-Rescue	35,000.00
2704	4/7	Greenleaf Vol Fire Dept	Contract	Fire-Rescue	4,500.00
2705	4/7	Morrison Vol Fire Dept	Contract	Fire-Rescue	9,500.00
2706	4/7	Decker Signs	signs	Planning	435.37
2707	4/7	Deyo Disposal	Recycling	Recycle	2,090.86
2708	4/7	Deyo Disposal	Waste	Recycle	24.50
2709	4/7	Daanen & Janssen	Stone	Roads	163.68
2710	4/7	Brn Cty Treas	Man Forest	Tax	111.03
2711	4/7	AAA Sanitation	port a pot	Election	55.00
2712	4/7	Gloria Kennedy	postage	Office	93.24
2713	4/7	FVTC	Lottery	Tax	1,986.01
2714	4/7	NWTC	Lottery	Tax	1,609.86
2715	4/7	Brn Cty Treas	Lottery	Tax	494.40
2716	4/21	AT&T	Phone	Utilities	35.50
2717	4/21	WE Energy	Street Lights	Utilities	725.30
2718	5/5	Rural Insurance	Additional Premium	Insurance	54.00
2719	5/5	Brn Cty Hwy Dept	Maintenance	Roads	148.17

2720	5/5	WPS	Electricity	Utilities	23.91
2721	5/5	Deyo Disposal	Dumpster	Recycle	24.50
2722	5/5	Deyo Disposal	Waste	Recycle	1,085.47
2723	5/5	Bob Wall Excavating	Machine Hire	Roads	312.50
2724	5/5	Advantage Office Solution	copy-fax mach	Office	527.50
2725	5/5	Daanen & Janssen	Stone	Roads	163.68
2726	5/5	Decker Signs	signs	Roads	112.89
2727	5/5	AFR Inspection	Bldg Permit	Licenses	410.00
2728	5/5	St. Mary's School	copies town report+	Office	156.00
2729	5/25	AT&T	Phone	Utilities	45.01
2730	5/25	WE Energy	Street Lights	Utilities	733.84
2731	6/2	WPS	Electricity	Utilities	20.68
2732	6/2	Brn Cty Clerk	Feb & April	Election	1,483.08
2733	6/2	Brn Cty Hwy Dept	Maintenance	Roads	26,170.11
2734	6/2	Brn Cty Towns Assoc	dues	Misc	200.00
2735	6/2	Ledgeview Exc.	Farm Tech	Misc	130.00
2736	6/2	Pete Rotzenberg	install signs	Planning	324.00
2737	6/2	Deyo Disposal	Recycling	Recycle	1,089.28
2738	6/2	Deyo Disposal	dumpster	Recycle	24.50
2739	6/2	Decker Signs	signs	Planning	318.61
2740	6/2	Daanen & Janssen	Stone	Roads	1,338.31
2741	6/2	AFR Inspection	Bldg Permit	Licenses	340.00
2742	6/19	Gannett Newspapers	ads	Advertising	30.00
2743	6/19	AT&T	Phone	Utilities	45.01
2744	7/8	WE Energy	Street Lights	Utilities	733.84
2745	7/8	Greenleaf Wayside Bank	Social Security	Soc Sec	1,095.86
2746	7/8	WPS	Electricity	Utilities	21.95
2747	7/8	Schenck Bus Solutions	Audit	Misc	740.00
2748	7/8	Jerry Wall	Chairman	Salary	1,632.50
2749	7/8	Mike Geiger	Supervisor	Salary	1,080.00
2750	7/8	Tom VandeWettering	Supervisor	Salary	1,080.00
2751	7/8	Gloria Kennedy	Treasurer	Salary	1,535.00
2752	7/8	Bill Clancy	Clerk	Salary	1,535.00
2753	7/8	Mike Jeske	Constable	Salary	300.00
2754	7/8	Void	Void	Void	0.00
2755	7/8	Ledgeview Excavating	Machine Hire	Roads	2,257.00
2756	7/8	Brn Cty Treas	Managed Forest	Tax	33.40
2757	7/8	AFR Inspection	Bldg Permit	Licenses	1,822.86
2758	7/8	Deyo Disposal	Recycling	Recycle	1,131.41
2759	7/8	Deyo Disposal	Dumpster	Recycle	24.50
2760	7/8	Bob Wall Excavating	Machine Hire	Roads	352.50
2761	7/8	Green Bay Hwy Products	culvert pipe	Roads	7,916.44
2762	7/8	Decker Signs	signs	Roads	64.58
2763	7/8	Gannett Newspapers	ordinances	Advertising	1,319.53
2764	7/8	Brn Cty Hwy Dept	Maintenance	Roads	1,941.71
2765	7/30	AT&T	Phone	Utilities	45.02
2766	7/28	WE Energy	Street Lights	Utilities	735.07
2767	8/4	AFR Inspection	Bldg Permit	Licenses	1,236.50
2768	8/4	Brn Cty Hwy Dept	Maintenance	Roads	537.92
2769	8/4	Budd Gerrits	Planning Bd	Planning	55.00
2770	8/4	Bob Rotzenberg	Planning Bd	Planning	55.00
2771	8/4	Pete Colwell	Planning Bd	Planning	55.00
2772	8/4	Jim Burns	Planning Bd	Planning	55.00
2773	8/4	Ray Haen	Planning Bd	Planning	55.00
2774	8/4	Mike Geiger	Planning Bd	Planning	55.00
2775	8/4	Jerry Wall	Planning Bd	Planning	55.00
2776	8/4	Brn Cty Hwy Dept	Maintenance	Roads	52,002.41
2777	8/4	James Sickel, Atty	Legal	Consulting	5,514.43
2778	8/4	Hollandtown Vol Fire Dept	2 % Fire Dues	Fire-Rescue	3,270.89
2779	8/4	Void	Void	Void	0.00

2780	8/4	Wolfinger Water	Askeaton Ball Park	Parks	65.95
2781	8/4	Michel's Materials	Stone	Roads	1,100.12
2782	8/4	Daanen & Janssen	Stone	Roads	1,351.90
2783	8/4	AFR Inspection	Bldg Permit	Licenses	492.20
2784	8/4	Michel's Power	Park Pole Repair	Parks	997.70
2785	8/4	WPS	Electricity	Utilities	22.01
2786	8/18	Gannett Newspapers	ads	Advertising	27.86
2787	8/18	AT&T	Phone	Utilities	50.02
2788	9/2	Schroeder Printing	License forms	Office	38.80
2789	9/2	Brn Cty Clerk	directories	office	12.00
2790	9/2	Ledgeview Exc	Machine Hire	Roads	865.00
2791	9/2	Don Hieptas	San Dis Rd Repair	Roads	1,126.43
2792	9/2	WPS	Electricity	Utilities	23.13
2793	9/2	Brn Cty Hwy Dept	Maintenance	Roads	2,458.01
2794	9/2	WE Energy	Street Lights	Utilities	736.91
2795	9/2	Dr. W.G. Janssen	5 cat rabies check	Misc	350.00
2796	9/2	Action Appraisers	Contract	Appraisal	1,687.00
2797	9/2	Van Straten Sand & Gravel	Maintenance	Roads	93.75
2798	9/2	Bob Wall Excavating	Machine Hire	Roads	373.75
2799	9/2	AFR Inspection	Bldg Permit	Licenses	1,716.80
2800	9/2	Deyo Disposal	Recycling	Recycle	1,101.61
2801	9/2	Deyo Disposal	Dumpster	Recycle	24.50
2802	9/2	Bob Wall Excavating	Machine Hire	Roads	380.00
2803	9/2	Daanen & Janssen	Stone	Roads	606.02
2804	9/2	Askeaton Ball Park	port a pot	Parks	65.00
2805	9/2	Brn Cty Treas	plat books	Office	120.00
2806	9/2	Scott Construction	Maintenance	Roads	40,000.00
2807	9/9	Ione Gerrits	Sept	Election	85.00
2808	9/9	Dort VandeWettering	Sept	Election	85.00
2809	9/9	Catherine Burns	Sept	Election	85.00
2810	9/9	Merce Schuster	Sept	Election	85.00
2811	9/9	Delores Farrell	Sept	Election	85.00
2812	9/18	AT&T	Phone	Utilities	45.50
2813	9/24	Brn Cty Treas	Reimb Tax Pmt	Tax	381.40
2814	9/24	WE Energy	Street Lights	Utilities	736.91
2815	10/6	Jerry Wall	salary	Salary	1,132.95
2816	10/6	Mike Geiger	salary	Salary	749.52
2817	10/6	Tom VandeWettering	salary	Salary	749.52
2818	10/6	Gloria Kennedy	salary	Salary	1,065.29
2819	10/6	Bill Clancy	salary	Salary	1,065.29
2820	10/6	Mike Jeske	salary	Salary	208.20
2821	10/6	Ledgeview Excavating	Machine Hire	Roads	1,470.75
2822	10/6	WPS	Electricity	Utilities	24.03
2823	10/6	Brn Cty Treas	Managed Forest	County	407.55
2824	10/6	Brn Cty Hwy Dept	Maintenance	Roads	9,175.27
2825	10/6	Action Appraisers	Contract	Appraisal	1,689.00
2826	10/6	James Sickel, Atty	Legal	Consulting	2,267.50
2827	10/6	Bob Wall Excavating	Machine Hire	Roads	365.25
2828	10/6	Decker Signs	signs	Roads	61.98
2829	10/6	Green Bay Hwy Products	culvert pipe	Roads	2,492.54
2830	10/6	AAA Sanitation	port a pot	Election	55.00
2831	10/6	Daanen & Janssen	Stone	Roads	388.34
2832	10/6	Deyo Disposal	Dumpster	Recycle	24.50
2833	10/6	Deyo Disposal	Recycling	Recycle	1,234.66
2834	10/6	AFR Inspection	Bldg Permit	Licenses	100.00
2835	10/6	Mike Geiger	kennel fee	Misc	324.18
2836	10/6	Postmaster	postage	Office	252.00
2837	10/6	Bob Rotzenberg	Planning Bd	Planning	140.00
2838	10/6	Jim Burns	Planning Bd	Planning	140.00
2839	10/6	Pete Colwell	Planning Bd	Planning	105.00

2840	10/6	Budd Gerrits	Planning Bd	Planning	70.00
2841	10/6	Ray Haen	Planning Bd	Planning	105.00
2842	10/6	Mike Geiger	Planning Bd	Planning	140.00
2843	10/6	Jerry Wall	Planning Bd	Planning	140.00
2844	11/5	Ledgeview Excavating	Machine Hire	Roads	655.00
2845	11/5	Brn Cty Hwy Dept	Maintenance	Roads	5,620.97
2846	11/5	WPS	Electricity	Utilities	23.80
2847	11/5	WE Energy	Street Lights	Utilities	736.91
2848	11/5	Hollandtown Vol Fire Dept	Contract	Fire-Rescue	35,000.00
2849	11/5	Greenleaf Vol Fire Dept	Contract	Fire-Rescue	3,928.00
2850	11/5	Morrison Vol Fire Dept	Contract	Fire-Rescue	11,025.00
2851	11/5	Joe Kalies	door repairs	Parks	410.00
2852	11/5	AFR Inspection	Bldg Permit	Licenses	260.00
2853	11/5	Deyo Disposal	Recycling	Recycle	1,066.18
2854	11/5	Green Bay Hwy Products	culvert pipe	Roads	5,222.83
2855	11/5	Wolfinger Water	pressure tank	Parks	251.80
2856	11/5	Red Willems	well test & chlorinate	Parks	1,200.00
2857	11/5	Wolfinger Water	well pump	Parks	95.00
2858	11/5	Dorothy Zahn	Nov	Election	85.00
2859	11/5	Helen Brick	Nov	Election	85.00
2860	11/5	Ione Gerrits	Nov	Election	85.00
2861	11/5	Delores Farrell	Nov	Election	85.00
2862	11/5	Dort VandeWettering	Nov	Election	85.00
2863	11/5	Catherine Burns	Nov	Election	85.00
2864	11/5	Arlene Bruecker	Nov	Election	85.00
2865	11/5	Decker Signs	signs	Roads	26.25
2866	11/5	Daanen & Janssen	Stone	Roads	862.44
2867	12/1	WE Energy	Street Lights	Utilities	736.91
2868	12/1	AT&T	Phone	Utilities	97.35
2869	12/1	WPS	Electricity	Utilities	29.37
2870	12/1	Brn Cty Treas	Managed Forest	Tax	131.64
2871	12/1	joint municipal court	operating fee	Court	500.00
2872	12/1	Deyo Disposal	Dumpster	Recycle	50.50
2873	12/1	AAA Sanitation	port a pot	Election	55.00
2874	12/1	Bob Wall Excavating	Machine Hire	Roads	296.25
2875	12/1	New Energy	fuel	Utilities	202.43
2876	12/1	Decker Signs	signs	Roads	29.88
2877	12/1	UW Extension	invasive species	Misc	140.00
2878	12/1	Deyo Disposal	Recycling	Recycle	1,053.10
2879	12/1	Bridget Clancy	attendant	Recycle	420.00
2880	12/1	Tim Vande Wettering	cty planning bd	Planning	560.00
2881	12/1	Scott Construction	Maintenance	Roads	50,000.00
2882	12/1	Greenleaf Wayside Bank	3rd Q	Soc Sec	1,112.40
2883	12/1	Daanen & Janssen	Stone	Roads	430.94
2884	12/20	AT&T	Phone	Utilities	50.21
2885	12/20	Brn Cty Clerk	dog licenses	Licenses	181.40
2886	12/20	Brn Cty Treas	labels	Office	34.20
2887	12/20	Postmaster	postage	Office	210.00
Total 2008 Expenses					1,776,630.69