

Town of Holland, Brown County, Wisconsin

2020 Annual Report

Income Summary - 2020

Bartender, Tobacco, and Dance Hall Licenses		477.00
Triple J Clay	82.00	
Holland Athletic Club	31.00	
Holland BP	84.00	
Rocky Top	70.00	
Van Abel's	92.00	
Askeaton Softball	25.00	
Miscellaneous Bartenders	18.00	
C&M Rocky Top (Transfer License)	75.00	
Dog Licenses		95.00
2021 Kennel & Dog Fees		145.00
Building Permits		11,640.40
State of Wisconsin		229,604.94
Highway Aids	145,275.84	
Recycling Grants	3,193.66	
Shared Revenue	47,336.41	
2% Fire Dues	6,857.79	
PILT-DNR Aids-In-Lieu	2,755.43	
Computer Aid	119.51	
Managed Forest	194.50	
Transline Fund Grant	7,880.00	
Personal Property Tax Aid Fund	1,834.29	
CARES/ Rte2Recovery Grant	14,045.45	
Stadium Tax Refund	112.06	
Interest Income		1,272.80
Brown County Treasurer		146,848.26
August Tax Payment	118,497.72	
Landfill Payment	6,525.00	
Lottery & 1st Credit	14,339.47	
Ag Use Conversion	987.00	
Special Assessments	6,499.07	
Joint Municipal Court Citations		5,764.39
Miscellaneous Income		27,312.08
Chargeback Recovery	12,863.08	
Fire Sign	25.00	
Title Search	40.00	
Park Rent	325.00	
Zoning/Conditional Use	4,800.00	
Bank Charge	-10.00	
Sewer Hook Up	600.00	
Insurance Refund	219.00	
Transfer from Designated Accounts	8,450.00	
Tax Collection Receipts		2,182,577.07
General Real Estate	2,097,437.28	
Personal Property	62,560.91	
Water/Utility Charges	6,450.14	
POWTS	5,968.00	
Managed Forest Crop	8,673.80	
Ag Use Conversion	1,295.60	
Late Personal Property Payments	191.34	
Total Income for 2020		\$ 2,605,736.94

Expense Summary 2020

Salaries		29,146.51
Chairman	6,643.15	
Clerk	6,246.40	
Treasurer	6,246.40	
Supervisor	4,394.88	

Supervisor	4,394.88	
Constable	1,220.80	
Road Maintenance		327,539.24
Brown County Hwy. Dept.	192,231.23	
Scott Construction	75,565.00	
Michel's Materials	8,232.27	
Green Bay Hwy. Products	18,148.85	
Ledgeview Excavating	7,542.50	
Bob Wall Excavating	2,662.50	
Bruce Bauchnecht (ditch cutting)	18,709.00	
Decker Signs	547.89	
Delmore Consulting, Collins Engineers	3,900.00	
Utilities		10,672.63
AT&T - Town Hall phone	645.78	
WE Energies - Street Lights	9,474.82	
WPS - Town Hall electricity	457.07	
KB Fuel	94.96	
Legal and Consulting		62,233.45
James Sickel Law Office (Town)	30,709.15	
James Sickel Law Office (Munic.Court)	1,235.00	
Quarles & Brady (Landfill)	30,289.30	
Fire and Rescue		153,842.05
Hollandtown Volunteer Fire	75,000.00	
2% Fire Dues Refund (Hollandtown)	3,667.55	
Greenleaf Volunteer Fire	23,660.91	
2% Fire Dues Refund (Greenleaf)	904.54	
Morrison Volunteer Fire	28,368.09	
2% Fire Dues Refund (Morrison)	2,285.70	
County Rescue	19,955.26	
Advertising & Notices		1,863.12
Social Security		4,876.14
Insurance		8,644.00
Office		8,117.26
Stamps, supplies	591.96	
Web (reimbursed with grant)	1,928.95	
IP (reimbursed with grant)	1,326.97	
Computers (reimbursed with grant)	3,573.25	
Newsletter	696.13	
Municipal Court Annual Fee		2,500.00
Elections Expense		15,088.65
Election Workers	3,230.00	
Brown County(Election services)	3,533.29	
Election Systems Software (ink, mtn)	3,742.50	
Absentee Ballots	1,369.00	
Election Sanitation Facilities	525.00	
Miscellaneous Election Needs	1,858.49	
Stamps, ink	830.37	
Planning Expense		2,091.00
Brn Cty Planning (nos,map)	96.00	
Planning Board	1,995.00	
Brown County Sheriff		4,400.00
Park Expenses		9,011.73
Mower Repairs	298.00	
Lawn Cutting	970.00	
Pump Alarm, Faucet	191.73	
Building Repair	2,422.00	
Replace Doors	4,725.00	
Sand in plumbing fixtures	80.00	
Rent Return to Athletic Assoc	325.00	
Inspection and Appraisal		17,580.40
Action Appraisers	8,000.00	
AFR Inspection	9,580.40	
Recycle and Garbage		101,921.06
Trash, Recycle Pick Up	81,081.63	

Brn Cty Port Resource Recovery	17,864.18	
Yard Waste Services	2,975.25	
Miscellaneous		90,001.20
Town's Assoc. Dues (State, Cty)	1,095.00	
Form CT Audit	1,200.00	
Animal Calls & Holding	600.00	
Mail Tax Bills	459.54	
Loan Payments	76,700.44	
Hall Rental for Meetings	1,175.00	
Print Annual Reports	264.00	
Masks, Covid supplies	27.22	
Sanitary District Hook Up	600.00	
To Designated (Transline Fund)	7,880.00	
Tax Payments		1,800,711.13
State & County Taxes	522,727.13	
Wrightstown School District	527,059.44	
Kaukauna School District	497,110.19	
Brillion School District	47,721.66	
FVTC School District	63,179.03	
NWTC School District	50,395.97	
Hollandtown Sanitary District	74,079.96	
Managed Forest Payments	38.90	
Brown County POWTS & Del Ag	7,263.60	
Holland Sanitary Spec. Assmts	8,726.40	
PILT Payments	1,925.54	
Manufacturing Property Assmt	483.31	
Total Expenses For 2020		\$ 2,650,239.57

Reconciliation of Accounts

Income For 2020	2,605,736.94	
Expenses for 2020	<u>-2,650,239.57</u>	
Difference	-44,502.63	
Plus Balance From Beginning of 2020	<u>45,386.00</u>	
Total For 2020		\$ 883.37
Check Bal End of 2020	678.22	
Savings Bal End of 2020	<u>205.15</u>	
Total Balance of Accounts End of 2020		\$ 883.37

Designated Accounts

Stadium Fund		85,776.32
Transline Fund, Jan. 1, 2020	0.00	
2020 Disbursement (June)	7,880.00	
Transfer to General Fund (Dec)	<u>(7,880.00)</u>	0.00
Designated Acct Interest, Jan. 1, 2020	24.81	
2020 Desig Acct Interest Earnings	350.64	
Transfer to General Fund (Dec)	<u>-570.00</u>	<u>23.45</u>
Total of All Designated Accounts		\$ 85,799.77

Loan Activity - GW Bank

Oct. 11, 2019	Principal (Terms:3%, 24 month; payments quarterly)	\$ 150,000.00
Oct. 11, 2019	Loan Fees	\$ 500.00
Jan. 6, 2020	Payment	19,175.11
Apr. 6, 2020	Payment	19,175.11
Jul. 7, 2020	Payment	19,175.11
Oct. 6, 2020	Payment	19,175.11
Principal Balance (to be paid in 2021)		\$ 75,719.39

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, 2020.

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

Income Detail

☐	Sav	12/23	Brn Cty Treas	Tax 1	County	316,171.32
	Sav	1/2	Brn Cty Treas	Tax 2	County	996,644.13
	Sav	1/13	Brn Cty Treas	Tax 3	County	505,941.50
	Sav	1/30	GW Bank	Jan	Interest	382.72
	Sav	1/30	Brn Cty Treas	Tax 4	County	340,353.92
	Sav	2/6	Brn Cty Treas	Tax 5	County	23,274.86
	Check	1/5	WI DOT	Hwy Aid	State	36,318.96
	Check	1/6	E. Born	Dog	License	10.00
	Check	1/6	M. Pingle	Dog	License	5.00
	Check	1/6	Ledgerock Hemp	CUP	Planning	300.00
	Check	1/6	Brn Cty Treas	Chargeback	Tax	3,540.92
	Check	1/13	M. Keyzer	Dog	License	5.00
	Check	1/13	Misc Bartenders	Liquor	License	4.00
	Check	1/13	Brn Cty Treas	Bld Per	License	295.00
	Check	1/13	C. Nushart	Dog	License	5.00
	Check	1/14	WI DNR	PILT	State	2,357.70
	Check	2/3	D. Beyer	Dog	License	5.00
	Check	2/3	R. Kamar	Dog	License	5.00
	Check	2/3	L.Larson WISAA	Fire Sign	Misc	25.00
	Check	2/3	A. Klister	Bld Per	License	1,261.20
	Check	2/3	R. Schwister	Dog	License	10.00
	Check	2/3	P. Fritsch	Dog	License	5.00
	Check	2/3	L. Lambie	Dog	License	5.00
	Check	2/3	ABT Foundations	Bld Per	License	200.00
	Check	2/3	Brn Cty Treas	Landfill	County	6,525.00
	Check	2/3	FVTC	Chargeback	Tax	835.36
	Check	2/3	Jnt Munic Court	Citations	Court	143.00
	Check	2/3	Jnt Munic Court	Citations	Court	299.00
	Check	2/3	Jnt Munic Court	Citations	Court	1,393.44
	Sav	2/27	GW Bank	Feb	Interest	309.32
	Sav	3/30	GW Bank	March	Interest	137.07
	Sav	3/19	Brn Cty Treas	Spec Assmt	Tax	4,883.42
	Check	2/27	Ledgerock Springs T. Gilso	PP Tax	Tax	81.72
	Check	2/27	J. Weigers	Dog	License	5.00
	Check	3/4	D. Stebane (Dwyer)	Zone	Planning	500.00
	Check	4/5	WI DOT	Hwy Aid	State	36,318.96
	Check	4/5	C. Gessert	Dog	License	5.00
	Check	4/5	J. Aerts	Dog	License	15.00
	Check	4/5	Kaukauna Sch District	Chargeback	Misc	7,086.22
	Check	4/5	Rural Mutual	Prem Refund	Misc	164.00
	Check	4/30	Impact Machine	Bld Per	License	200.00
	Check	4/30	Tundra Land	Bld Per	License	145.00
	Check	4/30	WI DOA	PILT	State	397.73
	Check	4/30	Rural Mutual	Prem Refund	Interest	55.00
	Check	4/30	Hollandtown Mini Mart	PP Tax	Tax	109.62
	Check	4/30	Hollandtown Mini Mart	Liquor	License	84.00
	Check	5/4	Impact Machine	Bld Per	License	1,243.00
	Check	5/4	Abcon Electric	Bld Per	License	150.00
	Check	5/4	Misc Bartenders	Liquor	License	4.00
	Check	5/3	WI DOR	PP Aid Fund	State	1,834.29
	Check	5/14	WI DOA	Trans Line Fund	State	7,880.00
	Sav	4/14	Brn Cty Treas	Lottery Credit	State	14,339.47
	Sav	4/29	GW Bank	April	Interest	107.79
	Sav	5/28	GW Bank	May	Interest	75.68
	Sav	6/29	GW Bank	June	Interest	69.34
	Check	6/3	S. Zouski-Teske	Dog	License	5.00
	Check	6/3	Borchardt Homes	Bld Per	License	1,479.60
	Check	6/3	D. Katner	Bld Per	License	200.00
	Check	6/3	S. Giese	Bld Per	License	1,434.80
	Check	6/3	M.Bruecker	Bld Per	License	250.00
	Check	6/3	School Home Impr	Bld Per	License	1,266.80
	Check	6/3	Tundra Land	Bld Per	License	150.00
	Check	6/3	WI DOA	Recycling Grant	State	3,193.66
	Check	6/15	Greenleaf Builders	Bld Per	License	300.00

Check	6/15	Twohig Rietbrock
Check	6/15	Twohig Rietbrock
Check	6/15	First American Title
Check	6/15	D. Hendrickson
Check	7/5	WI DOT
Check	6/23	WI DNR
Check	6/23	Rocky Top
Check	6/23	Triple J
Check	6/23	Jnt Munic Court
Check	6/23	Jnt Munic Court
Check	6/23	Jnt Munic Court
Check	6/23	Jnt Munic Court
Check	7/7	MSBL
Check	7/7	Hollandtown Athletic
Check	7/7	Askeaton Softball
Check	7/7	V. Evensen
Check	7/7	R. Buchinger
Check	7/7	T. Schumacher
Check	7/7	N. Fritsch
Check	7/7	Wide Open Electric
Check	7/7	Deerview Const
Check	7/7	Steve N. Son Enterprise
Check	7/7	Van Oss Electric
Check	7/7	Mau Assoc (Deslauries)
Check	7/19	WI DOA
Check	7/19	WI DOR
Check	7/19	WI DOR
Check	8/2	Holland Sanitary Distr
Check	8/2	Twohig Rietbrock
Check	8/2	Twohig Rietbrock
Check	8/5	S. Peterson
Check	8/5	R. Tuma
Check	8/5	Current Electric
Check	8/5	Brn Cty Jnt Munic Court
Check	8/5	Brn Cty Jnt Munic Court
Check	8/5	Van Abels
Check	8/10	C&M Rocky Top
Sav	7/30	GL Bank
Sav	8/30	GL Bank
Sav	8/16	Brown County
Sav	8/19	Brown County
Sav	9/29	GL Bank
Check	9/2	A. DeGroot
Check	9/2	A. Massart
Check	9/2	T. Willems / W. Rootes
Check	9/7	WI CARES
Check	9/30	WI DOR
Check	10/4	WI DOT
Check	10/1	WI CARES
Check	10/6	Misc Bartenders
Check	10/6	M. Verbeten
Check	10/6	Legacy Sunrooms
Check	10/6	Cloud 1, Bug Tussel
Check	10/29	Jnt Munic Court
Check	10/29	Jnt Munic Court
Check	10/29	Jnt Munic Court
Check	10/29	voided check #6051
Check	11/9	Misc Bartenders
Check	11/9	R. Stebane
Check	11/9	Cloud 1, Bug Tussel
Sav	10/29	GL Bank
Check	11/15	WI DOR
Check	11/29	Brn Cty Treas
Sav	11/29	GL Bank
Sav	12/30	GL Bank

Title Search	Misc	10.00
Title Search	Misc	10.00
Hook Up	Misc	600.00
Dog	License	5.00
Hwy Aid	State	36,318.96
Man Forest	State	194.50
Liquor	License	70.00
Liquor	License	82.00
Jan Citations	Court	199.50
Feb Citations	Court	436.00
March Citations	Court	1,023.82
Apr Citations	Court	707.37
Rent	Park	100.00
Liquor	License	31.00
Liquor	License	25.00
Park rent	Park	75.00
Park rent	Park	75.00
Park rent	Park	75.00
Bld Per	License	150.00
Bld Per	License	150.00
Bld Per	License	195.00
Bld Per	License	200.00
Bld Per	License	150.00
Zone	Planning	500.00
Fire Dues	State	6,857.79
Comp. Aid	State	119.51
Shared Rev	State	7,100.46
Chargeback	Misc	1,400.58
Title Search	Misc	10.00
Title Search	Misc	10.00
Bld Per	License	350.00
Bld Per	License	200.00
Bld Per	License	150.00
June Citations	Court	411.37
May Citations	Court	461.52
Liquor	License	92.00
Liquor Transfer	License	75.00
July	Interest	40.22
Aug	Interest	25.35
Spec Assmt	Tax	1,615.65
Aug Tax	Tax	118,497.72
Sept	Interest	43.78
Bld Per	License	195.00
Bld Per	License	250.00
Dog	License	5.00
Cares Grant	State	1,331.90
Stadium Distr	State	112.06
Hwy Aid	State	36,318.96
Cares Grant	State	2,008.26
Liq	License	4.00
Bld Per	License	350.00
Bld Per	License	250.00
CUP	Planning	500.00
Sept	Court	294.50
Aug	Court	195.37
July	Court	199.50
Bld Per	License	475.00
Liquor	License	6.00
Zone	Planning	500.00
CUP fee	Planning	2,500.00
Oct	Interest	27.71
Shared Rev	State	40,235.95
AG Use	Tax	987.00
Nov	Interest	10.02
Dec	Interest	43.80

Sav	12/30	GL Bank	Serv Chge	Misc	-10.00
Check	12/1	Transfer from Designated	Transfer in	Misc	8,450.00
Check	12/9	WI DOA	Rte 2 Recov	State	10,705.29
Check	12/9	C. Eichhorst	2021 Kennel	License	140.00
Check	12/9	S. DeCarlo	2021 Dog	License	5.00
Total Income in 2020					2,605,736.94

Expense Detail

1/5	Auto	WE Energy	Street	Utilities	797.85
1/7	Auto	WPS	Electricity	Utilities	44.91
1/5	5864	Election System Software	Voting Machine	Election	3,440.00
1/5	5865	GW Bank	Loan Pmt 1	Misc	19,175.11
1/5	5866	Mike Geiger	Dog Hold	Misc	150.00
1/5	5867	C N A Surety	Treas Bond	Insurance	175.00
1/5	5868	Jerome Wall	Chairman	Salary	1,660.78
1/5	5869	William Clancy	Clerk	Salary	1,561.60
1/5	5870	Gloria Kennedy	Treasurer	Salary	1,561.60
1/5	5871	Tom Vande Wattering	Supervisor	Salary	1,098.72
1/5	5872	Mike Geiger	Supervisor	Salary	1,098.72
1/5	5873	Ed Born	Constable	Salary	305.20
1/5	5874	Deyo Disposal	Dec. 2019	Recycle	6,666.07
1/5	5875	Brn Cty Sheriff	Dec. 2019	Sheriff	400.00
1/5	5876	AFR Inspection 1471	Bld Per	License	220.00
1/5	5877	Bill Clancy	copy paper	Office	39.02
1/5	5878	Quarles & Brady	Landfill	Counsel	346.50
1/5	5879	Jim Sickel Law Office	Town	Counsel	1,125.00
1/5	5880	Green Bay Hwy Products	Culverts	Roads	4,369.72
1/5	5881	Decker Supply	Signs	Roads	77.30
1/9	Auto	EFPTS	Q4 2019	Soc Security	1,254.54
1/12	5882	Brn Cty Treas	Jan	Tax	309,444.90
1/12	5883	Kaukauna School District	Jan	Tax	295,260.01
1/12	5884	Wrightstown School District	Jan	Tax	313,048.45
1/12	5885	Brillion School District	Jan	Tax	28,344.41
1/12	5886	FVTC	Jan	Tax	37,525.36
1/12	5887	NWTC	Jan	Tax	29,932.83
1/12	5888	Holland Sanitary District	Jan	Tax	44,000.00
1/13	5889	Ledgeview Excavating	Mach Hire	Roads	405.00
1/13	5890	Postmaster	Stamps	Office	110.00
1/14	5891	AT&T	Phone	Utilities	53.30
2/3	Auto	WE Energy	Street	Utilities	793.71
2/9	Auto	WPS	Electricity	Utilities	38.01
2/2	5892	Mike Geiger	Wiese CUP	Planning	35.00
2/2	5893	Jerry Wall	Wiese CUP	Planning	35.00
2/2	5894	Butch Jeske	Wiese CUP	Planning	35.00
2/2	5895	Bob Rotzenberg	Wiese CUP	Planning	35.00
2/2	5896	Doug Verbeten	Wiese CUP	Planning	35.00
2/2	5897	Ray Haen	Wiese CUP	Planning	35.00
2/2	5898	Deyo Disposal	Jan	Recycle	6,666.07
2/2	5899	Brn Cty Port & Resource Recovery	Processing	Recycle	265.20
2/2	5900	Brn Cty Treas	Mail Tax Bills	Misc	459.54
2/2	5901	Brn Cty Hwy	Dec. 2019	Roads	21,330.27
2/2	5901	Brn Cty Hwy	Yard Waste	Recycle	2,075.25
2/2	5902	Badgerland Printing	January	Newsletter	398.13
2/2	5903	Brn Cty Treas	PILT	Tax	614.99
2/2	5904	Wrightstown School District	PILT	Tax	1,196.76
2/2	5905	NWTC	PILT	Tax	113.79
2/2	5906	Jim Sickel Law Office	Court	Counsel	190.00
2/2	5907	County Rescue	Jan - June	Rescue	9,977.63
2/2	5908	Brn Cty Treas	House Nos	Planning	96.00
2/2	5909	Butch Jeske	Web Mtn 2020	Office	500.00
2/2	5910	Quarles & Brady	Landfill	Counsel	2,178.00
2/2	5911	Jim Sickel Law Office	Town	Counsel	1,237.95
2/2	5912	AFR Inspection	Bld Per	License	1,281.20
2/2	5913	Brn Cty Port & Resource Recovery	Processing	Recycle	1,562.32
2/2	5914	Bob Rotzenberg	BC Organics	Planning	100.00

2/2	5915	Butch Jeske	BC Organics	Planning	100.00
2/2	5916	Doug Verbeten	BC Organics	Planning	100.00
2/2	5917	Ray Haen	BC Organics	Planning	100.00
2/2	5918	Pete Colwell	BC Organics	Planning	100.00
2/2	5919	Jerry Wall	BC Organics	Planning	100.00
2/2	5920	Mike Geiger	BC Organics	Planning	100.00
2/2	5921	KB Fuel	Fuel	Utilities	94.96
2/17	5922	Melody Gehrt	Feb	Election	110.00
2/17	5923	Donna Wall	Feb	Election	110.00
2/17	5924	Marilyn Wiegert	Feb	Election	110.00
2/17	5925	Jean Bruecker	Feb	Election	110.00
2/17	5926	Dorothy Vande Wetering	Feb	Election	110.00
2/17	5927	AT&T	Phone	Utilities	53.35
2/18	5928	Brn Cty Treas	Feb	Tax	213,282.23
2/18	5929	Wrightstown School District	Feb	Tax	214,010.99
2/18	5930	Brillion School District	Feb	Tax	19,377.25
2/18	5931	Kaukauna School District	Feb	Tax	201,850.18
2/18	5932	NWTC	Feb	Tax	20,463.14
2/18	5933	FVTC	Feb	Tax	25,653.67
2/18	5934	Holland Sanitary District	Feb	Tax	30,079.96
3/3	Auto	WE Energy	Street	Utilities	791.00
3/8	Auto	WPS	Electricity	Utilities	38.59
3/1	5935	Home & Business Computers	Grant Computer	Office	1,379.25
3/1	5936	Brn Cty Treas	POWTS, delAg	Specials	7,263.60
3/1	5937	Brn Cty Sheriff	Jan	Sheriff	400.00
3/1	5938	Deyo Disposal	Feb	Recycle	6,666.07
3/1	5939	Brn Cty Hwy	Jan	Roads	25,965.35
3/1	5940	Gloria Kennedy	ink	Office	35.99
3/1	5941	Quarles & Brady	Landfill Jan	Counsel	7,326.00
3/1	5942	Zander Press	Notices	Adv	91.44
3/1	5943	Election System Software	Batteries	Election	140.00
3/1	5944	James Sickel Law Office	Town	Counsel	1,472.50
3/1	5945	Rural Mutual	Business	Insurance	7,149.00
3/1	5946	Brn Cty Port & Resource Recovery	Processing Jan	Recycle	2,545.72
3/1	5947	Vand Plas Sanitation	Feb	Election	105.00
3/18	5948	AT&T	Phone	Utilities	53.35
4/2	Auto	WE Energy	Street	Utilities	791.00
4/7	Auto	WPS	Electricity	Utilities	38.77
4/19	Auto	EFPTS	Q1 2020	Soc Security	1,207.20
4/3	5949	Postmaster	3 rolls stamps	Office	165.00
4/5	5950	Brn Cty Hwy	Feb	Roads	19,429.32
4/5	5951	Brn Cty Sheriff	Feb, March	Sheriff	800.00
4/5	5952	Action Appraisers	Jan. - June	Appraisal	4,000.00
4/5	5953	Zander Press	Ann. Reports	Office	264.00
4/5	5954	Rural Mutual	Farm Bureau	Insurance	55.00
4/5	5955	Wm. Clancy	Stamps, Ink	Election	414.26
4/5	5956	Badgerland Printing	Abs. Ballots	Election	508.00
4/5	5957	GW Bank	Loan Pmt 2	Misc	19,175.11
4/5	5958	Jerome Wall	Chairman	Salary	1,660.79
4/5	5959	Wm. Clancy	Clerk	Salary	1,561.60
4/5	5960	Gloria Kennedy	Treasurer	Salary	1,561.60
4/5	5961	Mike Geiger	Supervisor	Salary	1,098.72
4/5	5962	Tom Vande Wetering	Supervisor	Salary	1,098.72
4/5	5963	Ed Born	Constable	Salary	305.20
4/5	5964	Mike Geiger	Dog Hold	Misc	150.00
4/5	5965	Deyo Disposal	March	Recycle	6,782.63
4/5	5966	Brn Cty Treas	Feb	Election	1,278.47
4/5	5967	Brn Cty Port & Resource Recovery	Feb	Recycle	1,239.57
4/5	5968	Bob Wall Excavating	Mach Hire	Roads	675.00
4/5	5969	Quarles & Brady	Landfill Feb	Counsel	1,732.50
4/5	Auto	GW Bank	Checks	Office	35.80
4/7	5970	Karen Clancy	April	Election	195.00
4/7	5971	Cherie Vande Yacht	April	Election	110.00
4/7	5972	Lois Van Beek	April	Election	110.00
4/7	5973	Jeanne Borchardt	April	Election	110.00

4/7	5974	Jenny Meulemans	April	Election	85.00
4/7	5975	Bridget Clancy	April	Election	135.00
4/7	5976	AFR Inspection	Bld Per	License	195.00
4/7	5977	Brn Cty Port & Resource Recovery	March Proc	Recycle	1,158.06
4/14	5978	AT&T	Phone	Utilities	53.24
4/14	5979	Holland Sanitary District	Spec Assmt	Tax	8,726.40
5/5	Auto	WPS	Electricity	Utilities	37.64
4/20	5980	Postmaster	Stamps	Office	55.00
5/4	Auto	WE Energy	Street	Utilities	708.37
5/1	5981	Brn Cty Hwy	March	Roads	5,593.51
5/1	5982	Karen Clancy	Canvas	Election	54.00
5/1	5983	WE Energy	bulb replacmt	Utilities	81.74
5/1	5984	Ledgeview Excavating	Mach Hire	Roads	1,567.50
5/1	5985	James Sickel Law Office	Munic Court	Counsel	380.00
5/1	5986	Quarles & Brady	Landfill March	Counsel	8,266.50
5/1	5987	Wisc Town's Assoc	Dues	Misc	1,095.00
5/1	5988	Deyo Disposal	April	Recycle	6,817.40
5/4	5989	AFR Inspection	Bld Per	License	1,243.00
5/4	5990	CLA	Fm CT Audit	Misc	1,200.00
5/4	5991	Morrison Vol Fire Dept	Contract	Fire/Rescue	10,000.00
5/4	5992	Greenleaf Vol Fire Dept	Contract	Fire/Rescue	6,000.00
5/4	5993	Hollandtown Vol Fire Dept	Contract	Fire/Rescue	45,000.00
5/14	5994	Brn Cty Sheriff	April	Sheriff	400.00
5/14	5995	Brn Cty Port & Resource Recovery	Process April	Recycle	1,488.17
5/14	5996	AT&T	Phone	Utilities	53.24
6/3	Auto	Transfer Transline to Deisgnated Acct	Transline	Misc	7,880.00
5/31	5997	Brn Cty Hwy	April	Roads	16,734.58
6/7	Auto	WPS	Electricity	Utilities	34.38
6/4	Auto	WE Energy	Street	Utilities	764.56
5/31	5998	James Sickel Law Office	Town	Counsel	9,887.70
5/31	5999	AFR Inspection Service	Bld Per	License	4,241.20
5/31	6000	William Clancy	Masks	Misc	27.22
5/31	6001	Green Bay Hwy Products	Culverts	Roads	5,754.73
5/31	6002	Vanden Plas Portables	Apr Sanitation	Election	210.00
5/31	6003	Michels Materials	Stone	Roads	2,093.09
5/31	6004	WE Energy	Street 2	Utilities	25.28
5/31	6005	Ledgeview Excavating	Mach Hire	Roads	1,550.00
5/31	6006	Zander Press	Notices	Adv	60.96
6/8	6007	AFR Inspection Service	Bld Per	License	225.00
6/8	6008	Deyo Disposal	May	Recycle	6,817.40
6/8	6009	Brn Cty Treas	Apr	Election	1,080.91
6/8	6010	Quarles & Brady	Landfill	Counsel	990.00
6/15	6011	AT&T	Phone	Utilities	53.24
6/15	6012	Brn Cty Sheriff	May	Sheriff	400.00
6/15	6013	Hollandtown Sanitary Distr	Hook Up	Misc	600.00
6/29	Auto	WE Energy	Street	Utilities	764.56
7/7	Auto	WPS	Electricity	Utilities	37.09
6/29	Auto	WE Energy 2	Street	Utilities	25.28
7/6	6014	Brn Cty Hwy	May	Roads	4,867.40
7/6	6015	Brn Cty Treas	20% Man For	Misc	38.90
7/6	6016	Zander Press	Notices	Adv	335.28
7/6	6017	GL Bank #3	Loan Pmt	Misc	19,175.11
7/6	6018	Deyo Disposal	June	Recycle	6,817.40
7/6	6019	Badgerland Printing	Abs. Ballots	Election	149.00
7/6	6020	Schneider Printing	Oper Lic Pads	Office	41.15
7/6	6021	Zander Press	Notices	Adv	365.76
7/21	Auto	EFPTS	Q2	Soc Security	1,207.20
7/6	6022	Jerome Wall	Chairman	Salary	1,660.79
7/6	6023	William Clancy	Clerk	Salary	1,561.60
7/6	6024	Gloria Kennedy	Treas	Salary	1,561.60
7/6	6025	Mike Geiger	Supervisor	Salary	1,098.72
7/6	6026	Tom Vande Wetering	Supervisor	Salary	1,098.72
7/6	6027	Ed Born	Constable	Salary	305.20
7/6	6028	Ray Haen	Dwyer, Deslauries	Planning	70.00
7/6	6029	Doug Verbeten	Dwyer, Deslauries	Planning	70.00

7/6	6030	Mike Geiger	Dwyer, Deslauries	Planning	70.00
7/6	6031	Marty Huss	Dwyer, Deslauries	Planning	70.00
7/6	6032	Jerome Wall	Dwyer, Deslauries	Planning	70.00
7/6	6033	Mike Geiger	Cat hold	Misc	150.00
7/6	6034	James Sickel Law Office	Town	Counsel	3,524.50
7/6	6035	AFR Inspection Service	Bld Per	License	475.00
7/6	6036	Brn Cty Port & Resource Recovery	May Process	Recycle	1,523.96
7/6	6037	Decker Supply	Signs	Roads	95.40
7/6	6038	Scott Construction	Paving	Roads	53,604.00
7/6	6039	Michels Materials	Stone	Roads	1,067.48
7/6	6040	Badgerland Printing	Abs. Ballots	Election	344.00
7/6	6041	County Rescue	July-Dec	Fire/Rescue	9,977.63
7/6	6042	Quarles & Brady	May Landfill	Counsel	891.00
7/6	6043	Ledgeview Excavating	Mach Hire	Roads	2,095.00
7/6	6044	William Clancy	ink, stamps	Election	361.11
7/7	6045	Bob Wall Excavating	Mach Hire	Roads	1,072.50
7/7	6046	Bruce Bauknecht	Cut Ditches	Roads	5,141.00
7/7	6047	Brn Cty Port & Resource Recovery	June Process	Recycle	1,647.95
7/19	6048	AT&T	Phone	Utilities	53.70
7/19	6049	Brn Cty Sheriff	June	Sheriff	400.00
8/4	Auto	WPS	Electricity	Utilities	37.45
8/3	Auto	WE Energy	Str Lights	Utilities	764.56
8/3	Auto	WE Energy	New Str Lights	Utilities	25.28
7/19	6050	Brn Cty Hwy	June	Roads	50,087.21
8/3	6051	Deyo Disposal	July	Recycle	6,817.40
8/3	6052	AFR Inspection Service	Bld Per	License	475.00
8/3	6053	Brick-Haen Plumbing	Alarm, Faucet	Park	191.73
8/3	6054	Michels Materials	Stone	Roads	1,540.72
8/3	6055	Scott Construction	Seal Coat	Roads	21,961.00
8/3	6056	Decker Supply	Signs	Roads	325.55
8/3	6057	Hollandtown Vol Fire Dept	Fire Dues	Fire/Rescue	3,667.55
8/3	6058	Morrison Vol Fire Dept	Fire Dues	Fire/Rescue	2,285.70
8/3	6059	Greenleaf Vol Fire Dept	Fire Dues	Fire/Rescue	904.54
8/3	6060	Brn Cty Jnt Municipal Court	2020 Fee	Court	2,500.00
8/10	6061	Dorothy Vande Wetering	August	Election	110.00
8/10	6062	Karen Clancy	August	Election	110.00
8/10	6063	Melody Gehrt	August	Election	110.00
8/10	6064	Marilyn Wiegert	August	Election	110.00
8/10	6065	Cheri Vande Yacht	August	Election	55.00
8/10	6066	Janice Fassbender	August	Election	55.00
8/10	6067	Zander Press	Notices	Adv	30.48
8/10	6068	Action Appraisers	July-Dec	Appraisal	4,000.00
9/7	Auto	WPS	Electricity	Utilities	33.86
9/1	Auto	WE - 1	Street	Utilities	764.56
9/1	Auto	WE - 2	Street 2	Utilities	25.28
8/17	6069	AT&T	Phone	Utilities	53.72
8/31	6070	Brn Cty Hwy	July	Roads	694.72
8/31	6071	Brn Cty Sheriff	July	Sheriff	400.00
8/31	6072	Deyo Disposal	August	Recycle	6,817.40
8/31	6073	James Sickel Law Office	Court	Counsel	190.00
8/31	6074	James Sickel Law Office	Town	Counsel	3,068.50
8/31	6075	Zander Press	Notices	Adv	121.92
8/31	6076	Vanden Plas Portables	August	Election	210.00
8/31	6077	Michels Materials	Stone	Roads	637.29
8/31	6078	Brn Cty Port & Resource Recovery	July Process	Recycle	1,893.86
8/31	6079	Quarles & Brady	Landfill	Counsel	1,089.00
8/31	6080	AFR Inspection	Bld Per	License	300.00
9/17	6081	AT&T	Phone	Utilities	53.72
9/28	6082	Postmaster	Stamps	Office	110.00
9/28	6082	Postmaster	Postcard Stamps	Newsletter	210.00
10/6	Auto	WPS	Electricity	Utilities	38.01
10/5	Auto	WE - 1	Street	Utilities	764.56
10/5	6083	Brn Cty Sheriff	August	Sheriff	400.00
10/5	6084	Brn Cty Hwy	August	Roads	13,584.84
10/5	Auto	WE - 2	Street 2	Utilities	25.28

10/5	6085	Butch Jeske	Zahn, Stebane, Bug T	Planning	105.00
10/5	6086	Doug Verbeten	Zahn, Stebane, Bug T	Planning	105.00
10/5	6087	Ray Haen	Zahn, Stebane, Bug T	Planning	105.00
10/5	6088	Marty Huss	Zahn, Stebane, Bug T	Planning	105.00
10/5	6089	Matt Scholze	Zahn, Stebane, Bug T	Planning	105.00
10/5	6090	Jerome Wall	Zahn, Stebane, Bug T	Planning	105.00
10/5	6091	Mike Geiger	Zahn, Stebane, Bug T	Planning	105.00
10/5	6092	Deyo Disposal	Sept	Recycle	6,817.40
10/5	6093	GL Bank #4	Loan pmt	Misc	19,175.11
10/5	6094	Election System Software	Voting Machine	Election	162.50
10/5	6095	James Sickel Law Office	Court Dismissal	Court	285.00
10/5	6096	Badgerland Printing	Abs. Ballots	Election	303.00
10/5	6096	Badgerland Printing	Postcards	Newsletter	88.00
10/5	6097	Quarles & Brady	Aug Landfill	Counsel	5,372.00
10/5	6098	MVFD	#2 contract	Fire/Rescue	10,000.00
10/5	6099	GVFD	#2 contract	Fire/Rescue	10,000.00
10/5	6100	Jerome Wall	Chairman	Salary	1,660.79
10/5	6101	William Clancy	Clerk	Salary	1,561.60
10/5	6102	Gloria Kennedy	Treasurer	Salary	1,561.60
10/5	6103	Mike Geiger	Supervisor	Salary	1,098.72
10/5	6104	Tom Vande Wattering	Supervisor	Salary	1,098.72
10/5	6105	Ed Born	Constable	Salary	305.20
10/5	6106	Mike Geiger	Cat hold	Misc	150.00
10/5	6107	James Sickel Law Office	Town	Counsel	3,895.00
10/5	6107	James Sickel Law Office	Court	Counsel	190.00
10/5	6108	Brn Cty Treas	Aug	Election	1,173.91
10/5	6109	Zander Press	Notices	Adv	198.12
10/5	6110	Green Bay Hwy Products	Culverts	Roads	2,500.84
10/5	6111	void	void	void	0.00
10/5	6112	Bob Wall Excavating	Mach Hire	Roads	315.00
10/5	6113	void	void	void	0.00
10/5	6114	Brick-Haen Plumbing	sand in toilets	Park	80.00
10/5	6115	AFR Inspection	Bld Per	License	450.00
10/5	6116	Butch Jeske	Web Host fee	Office	14.95
10/5	6117	Mark Cleven	Ball park	Park	2,422.00
10/5	6117	Mark Cleven	Plexi guards	Election	385.00
10/5	6118	Michels Materials	Stone	Roads	305.66
10/21	Auto	EFPTS	Q3 2020	Soc Security	1,207.20
10/5	6119	Brn Cty Port & Resource Recovery	Process	Recycle	2,863.46
10/5	6120	Brn Cty Sheriff	Sept	Sheriff	400.00
10/15	6121	AT&T	Phone	Utilities	55.12
10/27	6122	Town Web Design LLC	Web Site	Office	1,414.00
11/4	Auto	WPS	Electricity	Utilities	36.48
11/4	Auto	WE Energy	Street 1	Utilities	764.56
11/4	Auto	WE Energy	Street 2	Utilities	25.28
11/3	6123	Bug Tussel Wireless	IP, equip, Inst, 12 mos	Office	1,326.97
11/5	6124	Home & Business Computers	Chr Bks, Router	Office	2,194.00
11/5	6125	Dorothy Vande Wattering	Nov	Election	195.00
11/5	6126	Melody Gehrt	Nov	Election	195.00
11/5	6127	Karen Clancy	Nov	Election	137.50
11/5	6128	Lois Van Beek	Nov	Election	145.00
11/5	6129	Lisa Liebergen	Nov	Election	145.00
11/5	6030	Cheri Vande Yacht	Nov	Election	70.00
11/5	6031	Elizabeth Welhouse	Nov	Election	65.00
11/5	6032	Dennis Welhouse	Nov	Election	87.50
11/5	6033	Anna Burns	Nov	Election	135.00
11/5	6034	Julie Miller	Nov	Election	135.00
11/5	6035	HVFD	Bldg Use	Misc	1,050.00
11/8	6136	AFR Inspection	check replace	Misc	475.00
11/8	6137	Brn Cty Hwy	Sept	Roads	30,420.29
11/8	6138	Quarles & Brady	Sept	Counsel	711.80
11/8	6139	Zander Press	Notices	Adv	106.68
11/8	6140	WI DOR	Manuf Assmt	State	483.31
11/8	6141	Badgerland Printing	Abs. Ballots	Election	65.00
11/8	6142	William Clancy	stamps	Election	55.00

11/8	6143	Brn Cty Sheriff	Oct	Sheriff	400.00
11/8	6144	Deyo Disposal	Oct	Recycle	6,692.40
11/8	6144	Deyo Disposal	Yard Waste	Recycle	500.00
11/9	6145	Delmore Consulting	PASER	Roads	1,500.00
11/9	6146	Mark Kiel	Yard Waste	Recycle	400.00
11/9	6147	James Sickel Law Office	Town	Counsel	3,496.00
11/9	6148	Ryan Eiting	Lawn Cut	Park	970.00
11/9	6149	Holland Athletic Assoc	Replace Doors	Park	4,725.00
11/9	6150	Gruetts	Mower Service	Park	298.00
11/9	6151	Decker Supply	Signs	Roads	49.64
11/9	6152	Bob Wall Excavating	Mach Hire	Roads	600.00
11/9	6153	Michels Materials	Stone	Roads	412.67
11/9	6154	Bruce Bauknecht	Ditch Cutting	Roads	13,568.00
11/9	6155	Brn Cty Port & Resource Recovery	Oct	Recycle	1,675.91
11/9	6156	Holland Athletic Assoc	Rent Return	Park	325.00
11/16	6157	Carol Carroll	Nov	Election	75.00
11/16	6158	void	Void	Void	0.00
11/16	6159	Heather Clancy	Forms, etc	Election	200.00
11/16	6160	Tom Clancy	Haul stuff	Election	100.00
11/16	6161	AT&T	Phone	Utilities	54.90
12/3	Auto	WE	Street 2	Utilities	63.20
12/8	Auto	WE Energy	Street 1	Utilities	708.91
11/16	6162	Van Abel's	Nov	Election	1,119.49
11/16	6163	Van Abel's	Dec Mtg	Misc	125.00
12/7	Auto	WPS	Electricity	Utilities	41.88
11/30	6164	Collins Engineers Inc	Bridge Insp	Roads	2,400.00
11/30	6165	James Sickel Law Office	Town	Counsel	3,002.00
11/30	6166	Michels Materials	Stone	Roads	2,175.36
11/30	6167	Deyo Disposal	Nov	Recycle	6,703.99
11/30	6168	Brn Cty Hwy	Oct	Roads	3,523.74
11/30	6169	Zander Press	Notices	Adv	552.48
11/30	6170	Ledgeview Excavating	Mach Hire	Roads	1,925.00
11/30	6171	Morrison Vol Fire Dept	Contract	Fire/Rescue	8,368.09
11/30	6172	Greenleaf Vol Fire Dept	Contract	Fire/Rescue	7,660.91
11/30	6173	Rural Mutual	WC	Insurance	1,265.00
11/30	6174	Hollandtown Vol Fire Dept	Part Contract	Fire/Rescue	24,000.00
12/20	6175	AT&T	Phone	Utilities	54.90
12/20	6176	Quarles & Brady	Landfill	Counsel	1,386.00
12/20	6177	Green Bay Hwy Products	Culverts	Roads	5,523.56
12/20	6178	Hollandtown Vol Fire Dept	Part Contract	Fire/Rescue	6,000.00
Total Expenses For 2020					2,650,239.57