

Town of Holland, Brown County, Wisconsin

2023 Annual Report

Income Summary - 2023

Bartender, Tobacco, and Dance Hall Licenses		611.00
Triple J Clay	108.00	
Holland Athletic Club	48.00	
Holland Mini Mart	103.00	
C&M Rocky Top	122.00	
Van Abel's	94.00	
Holland Athletic Club-Special Event	4.00	
St. Katharine Drexel - Special Event	42.00	
Askeaton Softball	90.00	
Dog Licenses		110.00
Building Permits		9,471.20
State of Wisconsin		226,607.38
Highway Aids	151,135.52	
Recycling Grants	3,198.93	
Shared Revenue	47,335.20	
2% Fire Dues	8,605.32	
PILT-DNR Aids-In-Lieu	5,653.77	
Computer Aid	119.51	
Managed Forest	225.87	
Transline Fund Grant	7,880.00	
Personal Property Tax Aid Fund	1,834.29	
Wisconsin Election Committee	159.40	
Stadium Refund	459.57	
Interest Income- Reg. Savings Acct		4,858.33
Brown County Treasurer		789,712.20
August Tax Payment	111,285.56	
Landfill Payment	649,563.28	
Lottery & 1st Credit	16,944.77	
Unclaimed Landowner	8,694.85	
BC Port & Resource Processing Refund	155.83	
BC Treasurer - Specials	3,067.91	
Joint Municipal Court Citations		6,108.00
Miscellaneous Income		(174,480.35)
Returned Check and Entry Error	9.52	
Culvert Scrap, & Road Mat'l's Purchases	2,893.20	
Park Rent	225.00	
Zoning/Conditional Use	2,000.00	
Title Search	60.00	
Transfer TO Designated Account	-400,000.00	
Transfer IN From Designated Account	220,331.93	
Tax Collection Receipts For the 2022 Tax Roll		2,485,618.74
General Real Estate	2,393,314.22	
Personal Property	43,233.41	
Water/Utility Charges	7,855.47	
Sewer Special Assessments	22,615.09	
POWTS/DelAg	7,213.52	
Managed Forest Crop	9,928.44	
Lottery Chargeback	493.90	
Overpayment Refunds	666.26	
Over/Under	-0.19	
Late Personal Property Payments	298.62	

Total Income for 2023 **\$ 3,348,616.50**

Expense Summary 2023

Salaries		51,027.13
Chairman	9,072.29	
Clerk Q1	1,561.60	
Clerk	6,793.89	
Treasurer	8,355.49	
Supervisor	7,332.36	
Supervisor	7,332.36	
Bldg/Zone Admin	8,542.37	
Constable	2,036.77	
Road Maintenance		290,755.88
Brown County Hwy. Dept.	177,718.47	
Brown County Hwy - Ditch Cutting	22,134.90	
Bruce Bauknecht - Ditch Cutting	5,141.00	
Brooks Crushing & Tree Grinding	600.00	
Brown County Hwy - Bridge Fund Projects	80,398.74	
Ledgeview Excavating - Machine Hire	840.00	
Greenleaf GreenScapes - spray	517.00	
Delmore Consulting - PASER Rating	2,500.00	
Mike Smits - Mileage Reimbursement	715.64	
Decker Supply - Signs	190.13	
Paving and Culvert Replacement Projects		640,101.93
Jannette Truck & Excavating	10,912.50	
Northeast Asphalt	560,162.00	
Michel's Road and Stone	5,580.44	
Brown County Hwy Dept	52,475.79	
Green Bay Hwy. Products	10,971.20	
Utilities		11,166.99
WE Energies - Street Lights	10,001.37	
WPS - Town Hall electricity	484.74	
Bug Tusel IP	680.88	
Legal and Consulting		69,086.80
James Sickel Law Office (Town)	17,189.50	
James Sickel Law Office (Munic.Court)	1,862.00	
Quarles & Brady (Landfill)	50,035.30	
Fire and Rescue		199,433.65
Hollandtown Volunteer Fire	100,000.00	
2% Fire Dues Refund (Hollandtown)	5,851.62	
Greenleaf Volunteer Fire	30,548.77	
2% Fire Dues Refund (Greenleaf)	1,204.74	
Morrison Volunteer Fire	38,755.64	
2% Fire Dues Refund (Morrison)	1,548.96	
County Rescue	21,523.92	
Advertising & Notices		706.01
Social Security		9,584.16
Insurance		9,356.00
Office		2,477.21
Web Host, Domain, Web Protection	638.90	
Office Supplies	931.90	
Computer Updates	458.00	
Newsletter	448.41	
Municipal Court Annual Fee		2,000.00
Elections Expense		7,950.47
Election Workers	2,755.00	
Brown County(Election services)	2,504.26	
Absentee Ballots	641.95	
Election Sanitation Facilities	410.00	
Stamps, ink	1,092.00	
Vote Machine Maintenance	547.26	
Planning Expense		1,140.00
Brn Cty Planning (nos,map)	20.00	
Planning Board	1,120.00	
Brown County Sheriff		4,400.00

Park Expenses		7,108.35
Inspection and Appraisal		32,866.20
Action Appraisers	25,250.00	
AFR Inspection	7,616.20	
Recycle and Garbage		90,240.90
Trash, Recycle Pick Up	86,032.88	
Brn Cty Port Resource Recovery	3,758.02	
Yard Waste Attendant	450.00	
Miscellaneous		14,781.67
Town's Assoc. Dues (State, Cty)	1,570.00	
Form CT Audit	1,100.00	
Animal Calls & Holding	435.00	
BC Treas.- Mail Tax Bills	560.78	
Transfer to Designated Acct - Stadium Fund	459.57	
Hall Rental for Meetings	1,875.00	
Training Workshops, Convention	2,600.84	
Memorials	220.47	
Fire Signs and Installation	5,960.01	
Tax Payments		2,086,781.09
State & County Taxes	567,310.51	
Wrightstown School District	764,075.89	
Kaukauna School District	459,809.38	
Brillion School District	50,200.71	
FVTC School District	66,862.19	
NWTC School District	57,255.98	
Hollandtown Sanitary District	75,618.35	
Managed Forest Payments	45.17	
Lottery Credit Refund	493.90	
Brown County POWTS & Del Ag	7,213.52	
Holland Sanitary Spec. Assmts	33,522.43	
PILT Payments	3,208.75	
Manufacturing Assmt	498.05	
Tax Overpayment Refunds	666.26	

Total Expenses For 2023 **\$ 3,530,964.44**

Reconciliation of Accounts

Income For 2023	3,348,616.50	
Expenses for 2023	<u>-3,530,964.44</u>	
Difference	-182,347.94	
Plus Balance From Beginning of 2023	<u>194,242.75</u>	
Total For 2023		\$ 11,894.81

Check Bal End of 2023	6,629.18	
Savings Bal End of 2023	<u>5,265.63</u>	
Total Balance of Accounts End of 2023		\$ 11,894.81

Designated Accounts Activity

01/01/23	Stadium Tax Fund	85,805.48	
10/01/23	Stadium Fund Distribution	459.57	
	Stadium Fund Balance		86,265.05
06/30/21	ARPA Fund	83,054.50	
06/30/22	ARPA Fund	83,054.50	
12/31/22	ARPA Funds to Capital Fund	-98,530.00	
11/07/23	ARPA Funds to Capital Fund	-67,579.00	
	ARPA Fund Balance		0.00
12/31/22	Capital Fund	98,530.00	
03/03/23	From Savings	200,000.00	
03/15/23	From Savings	200,000.00	
11/02/23	To Checking	-200,000.00	
11/07/23	From ARPA	67,579.00	
12/08/23	To Checking	-10,000.00	
	Capital Fund Balance		356,109.00

01/01/23	Beginning of Year Interest	977.60	
	Interest Earned YTD	10,173.51	
12/08/23	Interest moved to Checking	-10,331.93	
Interest Total			819.18
Total Designated Accts			443,193.23

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, 2023.
Michael Smits, Michael Geiger, Tom Vande Wetering

Income Detail for 2023

Acct	Date	Rec'd From	Memo 1	Memo 2	Amount
savings	12/8/22	BC	221206	tax	567.98
savings	1/31/23	GL Bank	Jan	Interest	822.88
checking	12/10/22	VPS	221209	tax	7,256.45
checking	12/11/22	VPS	221210	tax	2,422.83
checking	12/12/22	VPS	221211	tax	6,386.32
checking	12/14/22	VPS	221213	tax	3,012.76
checking	12/14/22	VPS	221214	tax	4,616.59
checking	12/15/22	Batch 13-1	Receipts	tax	191,579.24
checking	12/17/22	VPS	221216	tax	2,592.44
checking	12/17/22	Batch 13-2	Receipts	tax	188,361.88
checking	12/18/22	VPS	221220	tax	19,419.88
checking	12/21/22	Batch 13-3	Receipts	tax	317,498.44
checking	12/22/22	VPS	221222	tax	2,251.40
checking	12/24/22	VPS	221223	tax	5,605.60
checking	12/24/22	Batch 15	Receipts	tax	147,388.67
checking	12/26/22	VPS	221225	tax	4,917.77
checking	12/27/22	Batch 16	Receipts	tax	93,719.64
checking	12/28/22	VPS	221227	tax	8,593.77
checking	12/29/22	VPS	221228	tax	13,572.81
checking	12/29/22	GTS Lereta	901418 (B18)	tax	17,066.85
checking	12/30/22	Batch 17	Receipts	tax	164,522.69
checking	12/30/22	VPS	221229	tax	2,809.27
checking	12/31/22	Batch 18-1	Receipts	tax	170,319.08
checking	1/1/23	VPS	221231	tax	18,450.97
checking	1/5/23	VPS	230105	tax	2,603.51
checking	1/3/23	VPS	230104	tax	2,684.79
checking	1/4/23	Batch 18-2	Receipts	tax	52,410.52
checking	1/5/23	Batch 19-1	Receipts	tax	118,983.40
checking	1/7/23	Batch 19-2	Receipts	tax	171,228.87
checking	1/6/23	VPS	230106	tax	2,021.63
checking	1/7/23	VPS	230107	tax	3,521.56
checking	1/8/23	VPS	230108	tax	3,051.46
checking	1/10/23	VPS	230110	tax	1,779.65
checking	1/9/23	VPS	230109	tax	2,863.06
checking	1/13/23	VPS	230113	tax	7,276.29
checking	1/13/23	Batch 20	Receipts	tax	50,706.10
checking	1/15/23	VPS	230115	tax	7,132.93
checking	1/18/23	Batch 21	Receipts	tax	76,431.77
checking	1/21/23	VPS	230120	tax	412.71
checking	1/22/23	VPS	230121	tax	3,348.92
checking	1/21/23	Batch 22	Receipts	tax	70,294.55
checking	1/25/23	Batch 23-1	Receipts	tax	40,391.96
checking	1/19/23	CoreLogic	900594	tax	201,621.40
checking	1/20/23	CoreLogic (Batch 23	manual entry	tax	21,322.03
checking	1/28/23	VPS	230128	tax	18,603.78
checking	1/28/23	Batch 23-2	Receipts	tax	57,406.34
checking	1/30/23	Batch 24-1	Receipts	tax	35,222.71
checking	1/31/23	VPS	230131	tax	10,895.21
checking	1/31/23	Batch 24-2	Receipts	tax	56,546.57
checking	1/31/23	Batch 21	signed check	tax	2,612.33
checking	2/1/23	VPS	230201	tax	16,417.38

checking	1/3/23	WI DOT	Hwy Aid	State	37,783.88
checking	1/4/23	K. Nushart	Dog	Lic	5.00
checking	1/4/23	M. Keyzer	Dog	Lic	5.00
checking	1/4/23	P. Klug	Dog	Lic	5.00
checking	1/4/23	L. Lambie	Dog	Lic	5.00
checking	1/4/23	T. Lau	Dog	Lic	15.00
checking	1/4/23	NEW Title	Title Search	Misc	10.00
checking	1/4/23	NEW Title	Title Search	Misc	10.00
checking	1/4/23	BC Jnt Mun Court	Oct	Court	186.00
checking	1/4/23	BC Jnt Mun Court	Nov	Court	658.00
checking	1/19/23	WI DNR	PILT	State	3,790.02
checking	1/25/23	J. Aerts	Dog	Lic	15.00
checking	1/25/23	S. Baudhuin	Dog	Lic	5.00
checking	1/25/23	L. VandenWildenberg	Dog	Lic	5.00
checking	1/25/23	R. Kempen	Dog	Lic	5.00
checking	1/25/23	F. Kempen	Dog	Lic	5.00
checking	1/25/23	S. Zouski-Teske	Dog	Lic	5.00
checking	1/25/23	Van Asten Construction	Bld Per	Lic	300.00
checking	2/2/23	Batch 24 (end)	Receipts	tax	47,736.50
checking	2/5/23	VPS	230205	tax	1,476.25
checking	2/7/23	Batch 25	Receipts	tax	5,382.58
checking	2/17/23	R.Top	Late PP	tax	266.22
checking	1/10/23	CoreLogic	Test Deposit	tax	0.03
checking	2/3/23	BC Treas	Q4 Landfill	County	109,581.81
checking	2/3/23	BC Treas	Unclaimed landowner a	County	8,694.85
checking	2/3/23	M. VandeBurgt	Dog	Lic	5.00
checking	3/2/23	B. Hubers	Dog	Lic	10.00
checking	3/2/23	M. Ballweg	Bld Per	Lic	300.00
checking	3/2/23	Traditions	Bld Per	Lic	200.00
checking	3/2/23	P Rabideau	rent	Park	75.00
checking	3/2/23	BC Port & Resource	return MRF	Recycle	155.83
checking	3/2/23	NEW Title	Title Search	Misc	10.00
savings	2/28/23	GL Bank	Feb	Interest	745.89
savings	3/15/23	BC Treas	Specials	tax	1,620.40
savings	3/2/23	Transfer to Capital Funds	Transfer	Misc	-200,000.00
savings	3/15/23	Transfer to Capital Funds	Transfer	Misc	-200,000.00
checking	3/28/23	R. Kempen	dog	Lic	5.00
checking	3/28/23	BC Jnt Mun Court	Feb	Court	206.00
checking	3/28/23	BC Jnt Mun Court	Dec. 2022	Court	522.00
checking	3/28/23	BC Jnt Mun Court	Jan	Court	741.00
checking	4/3/23	WI DOT	Hwy Aid	State	37,783.88
checking	4/7/23	J. Bruecker	Dog	Lic	10.00
checking	4/7/23	C. Uitenbroek	Rent	Park	75.00
checking	4/7/23	R. Thiele	Rent	Park	75.00
checking	4/7/23	S. Meehl	Bld Per	Lic	200.00
checking	4/7/23	T. Feldkamp	Bld Per	Lic	300.00
checking	4/7/23	Greenleaf Builders	Bld Per	Lic	1,753.20
checking	4/25/23	BC Port & Resource	Q1 Landfill	County	162,703.72
checking	4/25/23	J. Holzschuh	PP	tax	32.40
checking	5/2/23	WI DOR	PP Credit	State	1,834.29
checking	5/2/23	WI DOR	PILT	State	1,863.75
checking	5/2/23	WI DOR	Transline fund	State	7,880.00
savings	3/31/23	GL Bank	March	Interest	329.98
savings	4/17/23	Brown County	Lottery Credit	State	16,944.77
savings	4/28/23	GL Bank	April	Interest	204.02
checking	5/30/23	Van Abel's	Liquor	License	94.00
checking	6/14/23	WI DOA	Recycle Grant	State	3,198.93
checking	6/14/23	NEW Title	Title Search	Misc	10.00
checking	6/14/23	Hollandtown Athletic	Liquor	Lic	48.00
checking	6/14/23	C&M Rocky Top	Liquor	Lic	122.00
checking	6/14/23	Holland BP Mini Mart	Liquor	Lic	103.00
checking	6/14/23	Triple J	Liquor	Lic	108.00
savings	5/31/23	GL Bank	May	Interest	263.52

savings	6/30/23	GL Bank	June	Interest	249.93
checking	7/3/23	WI DOT	Hwy Aid	State	37,783.88
checking	6/29/23	A. Klister	Bld Per	Lic	300.00
checking	6/29/23	G. Baeten	Bld Per	Lic	300.00
checking	6/29/23	D. Zahn	Bld Per	Lic	400.00
checking	6/29/23	WI DNR	Man. Forest	State	225.87
checking	6/29/23	BCJMC	May citations	Court	704.50
checking	6/29/23	BCJMC	March Citations	Court	372.00
checking	6/29/23	BCJMC	April	Court	349.00
checking	7/6/23	Amundson Davis (Best Craft)	Zone	Planning	500.00
checking	7/6/23	Askeaton Softball Club	Liquor	Lic	90.00
checking	7/6/23	J. Trzinski(Katharine Drexel)	Liquor	Lic	42.00
checking	7/6/23	Ketels Leasing	Bld Per	Lic	2,518.00
checking	7/6/23	Tisler Salvage	Scrap culverts	Misc	313.20
checking	7/12/23	WI DOR	Fire Dues	State	8,605.32
checking	7/17/23	J. Geurts	Bld Per	Lic	200.00
checking	7/17/23	B&B Basement	Bld Per	Lic	150.00
checking	7/26/23	WI DOR	Election Committee	State	159.40
checking	7/24/23	WI DOR	Shared Rev	State	7,100.28
checking	7/24/23	WI DOR	Computer Aid	State	119.51
savings	7/14/23	BC Treas	Specials	tax	1,447.51
checking	8/3/23	D. Monarch	Dog	Lic	5.00
checking	8/3/23	BC Treas	Q2 Landfill	County	192,523.25
checking	8/3/23	NEW Title	Title Search	Misc	10.00
checking	8/21/23	K. Leiterman	Bld Per	Lic	250.00
checking	8/21/23	T. Bake	Bld Per	Lic	250.00
savings	7/31/23	GL Bank	July	Interest	262.90
savings	8/20/23	BC Treas	Aug Settlement	Tax	111,285.56
savings	8/31/23	GL Bank	Aug	Interest	510.14
checking	9/7/23	Hollandtown Athletic	Liquor	Lic	4.00
checking	9/7/23	Wm. Verbeten	Re zone	Planning	500.00
checking	9/15/23	NEW Title	Title Search	Misc	10.00
checking	9/15/23	Triple J	used culverts	Roads Misc	900.00
checking	9/15/23	P. Hanaway	asphalt	Roads Misc	1,500.00
checking	9/26/23	Black Haak Htg	Bld Per	Lic	150.00
checking	9/29/23	WI DOR	Stadium Fund	State	459.57
savings	9/29/23	GL Bank	Sept	Interest	555.26
checking	10/2/23	WI DOT	Hwy Aid	State	37,783.88
checking	10/2/23	BCJMC	Aug	Citations	392.00
checking	10/2/23	BCJMC	July	Citations	555.00
checking	10/2/23	BCJMC	June	Citations	93.00
checking	10/6/23	Leaf Homes Enhancements	Bld Per	Lic	150.00
checking	10/6/23	Solcius	Bld Per	Lic	300.00
checking	10/23/23	BC Port & Resource	Q3 Landfill	County	184,754.50
checking	11/8/23	G.Laabs	Bld Per	Lic	300.00
checking	11/8/23	B. Clancy	Bld Per	Lic	150.00
checking	11/8/23	Wiese Bros	Bld Per	Lic	250.00
checking	11/8/23	Van Os Electric	Bld Per	Lic	150.00
checking	11/20/23	WI DOR	Shared Rev	State	40,234.92
savings	10/31/23	GL Bank	Oct	Interest	581.02
checking	11/2/23	transfer in from Capital	Transfer in	Misc	200,000.00
savings	11/30/23	GL Bank	Nov	Interest	100.07
checking	12/8/23	Transfer in from Desig. Interest	Transfer in	Misc	10,331.93
checking	12/8/23	Transfer in from Capital Fund	Transfer in	Misc	10,000.00
checking	12/8/23	M. Blauert	Bld Per	Lic	350.00
checking	12/8/23	G. Vande Wattering	Zone	Planning	500.00
checking	12/8/23	Parkview Feeder Farms	Bld Per	Lic	250.00
checking	12/29/23	S. Vande Yacht (COLE Prop.)	Zone	Planning	500.00
checking	12/29/23	BCJMC	Sept Citations	Court	605.00
checking	12/29/23	BCJMC	Oct Citations	Court	339.00
checking	12/29/23	BCJMC	Nov Citations	Court	385.50
checking	12/29/23	Ledgeview Excavating	job materials	Misc	180.00
checking	12/30/23	Bank enty	enty mistake	Misc	0.05

checking	12/9/23	Returned check 6732	ret. Check	Misc	9.47
savings	12/29/23	GL Bank	Dec.	Interest	<u>232.72</u>

3,348,616.50

Expense Detail for 2023

Date	Check	Payable To	Memo 1	Memo 2	Amount
12/20/22	6732	Marcus Prue	Overpmt ref	tax	9.47
12/26/22	6733	Nicholas Eiting	Overpmt ref	tax	8.18
12/26/22	6734	Janine Lehr Hendrickson	Overpmt ref	tax	26.06
12/27/23	6735	Aaron O'Neill	Overpmt ref	tax	9.59
12/31/23	6736	Bradley LaCount	Overpmt ref	tax	27.82
12/31/22	6737	Kevin Kihl	Overpmt ref	tax	19.53
12/31/22	6738	Nathan Laabs	Overpmt ref	tax	35.09
12/31/22	6739	Randy Rice	Overpmt ref	tax	17.62
12/31/22	6740	Doug Haen	Overpmt ref	tax	24.07
12/31/22	6730	Chris Jansen	Overpmt ref	tax	13.46
1/5/23	6731	Shelly Wiese	Overpmt ref	tax	4.44
1/10/23	6741	Shelly Wiese	Overpmt ref	tax	87.85
1/12/23	6742	Justin Fager	Overpmt ref	tax	4.94
1/17/23	6743	Jeffrey Simon	Overpmt ref	tax	8.82
1/20/23	6770	Margaret Oliver	Lottery Credit	tax	246.95
1/26/23	6771	Van Abel's	duplicate ref	tax	311.94
1/31/23	6772	Bettina Vanderloop	Overpmt ref	tax	2.08
2/1/23	6773	Jay VanderHeiden	Lottery Credit	tax	246.95
2/1/23	6774	Marion Vanderloop	Overpmt ref	tax	55.30
1/12/23	auto	WPS	Electricity	Utility	42.85
1/15/23	auto	Bug Tussel	IP	Utility	56.74
1/16/23	auto	WE Energy	Street 1	Utility	567.89
1/16/23	auto	WE Energy	Street 2	Utility	64.37
1/4/23	6744	BC Treas	Dec.2022	Sheriff	400.00
1/4/23	6745	Deyo Disposal	Dec.2022	Recycle	7,161.42
1/4/23	6746	Badgerland Printing	Dec.2022	Newsletter	448.41
1/4/23	6747	Quarles & Brady	Nov. 2022	Counsel	7,443.50
1/4/23	6748	BC Treas	Nov, 8	Election	722.74
1/4/23	6749	BC Hwy Dep	Bridge Fund	Roads	27,391.68
1/4/23	6750	BC Hwy Dep	Nov. 2022	Roads	3,543.60
1/4/23	6751	Van Abel's	Dec. 7 room	Misc	125.00
1/17/23	auto	EFPTS	Q4 2022	Soc. Sec	1,474.95
1/4/23	6752	Mike Smits	Chair	Salary	1,660.79
1/4/23	6753	Wm. Clancy	Clerk	Salary	1,561.60
1/4/23	6754	Gloria Kennedy	Treasurer	Salary	1,561.60
1/4/23	6755	Mike Geiger	Supervisor	Salary	1,098.72
1/4/23	6756	Tom VandeWettering	Supervisor	Salary	1,098.72
1/4/23	6757	Matt Scholze	Bld/Zone Adm	Salary	1,616.12
1/4/23	6758	Andy Vanderloop	Constable	Salary	305.20
1/4/23	6759	Vanden Plas Portable Solutions	Audit	Election	120.00
1/4/23	6760	Mike Smits	Dec Mileage	Roads	58.00
1/4/23	6761	Tom VandeWettering	Convention Reimb	Misc	135.00
1/14/23	6762	BC Treas	Jan	tax	351,373.26
1/14/23	6763	Holland Sanitary Dist	Jan	tax	47,000.00
1/14/23	6764	Wrightstown School Dist	Jan	tax	474,905.46
1/14/23	6765	Brillion School Dist	Jan	tax	31,201.86
1/14/23	6766	Kaukauna School Dist	Jan	tax	285,790.96
1/14/23	6767	FVTC	Jan	tax	41,557.67
1/14/23	6768	NWTC	Jan	tax	35,587.01
2/1/23	6769	BC Treas	January	Sheriff	400.00
2/2/23	6775	Postmaster	Stamps	Office	120.00
2/1/23	6776	Brooks Crushing & Recycling	Tree Grinding	Roads	600.00
2/1/23	6777	Van Abels	Jan. 4	Misc	125.00
2/1/23	6778	BC Jnt Mun Court	dues	Court	2,000.00
02/01/23	6779	void	void	void	0.00
02/01/23	6780	News Publishing	Notices	Adv	118.40
02/01/23	6781	Action Appraisers	Q1 2023	Appraisal	6,312.00
02/01/23	6782	BC Hwy Dep	Dec. 2022	Roads	26,131.50

02/01/23	6783	Ledgeview Excavating	Mach hire	Roads	270.00
02/01/23	6784	Quarles & Brady	Dec. 2022	Counsel	7,187.50
02/01/23	6785	County Rescue	Jan. - June	Fire/Rescue	10,761.96
02/01/23	6786	BC Treas	PILT	State	816.88
02/01/23	6787	Wrightstown School Dist	PILT	State	2,192.47
02/01/23	6788	NWTC	PILT	State	164.30
02/01/23	6789	Holland Sanitary Dist	PILT	State	35.10
02/01/23	6790	BC Treas	Tax Bill Postage	County	560.78
02/01/23	6791	Wm. Clancy	Stamps	Election	360.00
02/01/23	6792	AFR Inspection Service	Bldg Permits	Lic	225.00
02/01/23	6793	Mike Smits	Jan mileage	Roads	36.00
02/01/23	6794	Decker Supply	Signs	Roads	47.19
02/01/23	6795	Holland Athletic Club	2022 rent return	Park	150.00
02/01/23	6796	Deyo Disposal	Jan.	Recycle	7,094.91
02/18/23	6797	void	void	void	0.00
2/18/23	6798	Holland Sanitary Dist	Feb	tax	28,618.35
2/18/23	6799	BC Treas	Feb	tax	215,937.25
2/18/23	6800	Wrightstown School Dist	Feb	tax	289,170.43
2/18/23	6801	Brillion School Dist	Feb	tax	18,998.85
2/18/23	6802	Kaukauna School Dist	Feb	tax	174,018.42
2/18/23	6803	NWTC	Feb	tax	21,668.97
2/18/23	6804	FVTC	Feb	tax	25,304.52
2/10/23	auto	WPS	Electricity	Utility	40.63
2/10/23	auto	WE Energy	Street 1	Utility	779.57
2/10/23	auto	WE Energy	Street 2	Utility	67.97
2/15/23	auto	Bug Tussel	IP	Utility	56.74
3/1/23	6805	Mike Smits	Feb mileage	Roads	44.00
3/1/23	6806	Gloria Kennedy	funeral flowers	Misc	74.86
3/1/23	6807	James Sickel Law Office	Town	Counsel	2,196.00
3/1/23	6808	William Clancy	stamps	Election	372.00
3/1/23	6809	Ledgeview Excavating	Mach hire	Roads	200.00
3/1/23	6810	WTA	mtg registration	Misc	65.00
3/1/23	6811	Home & Business Computer Services	Web Protection	Office	123.90
3/1/23	6812	BC Treas	POWTS, delAG	tax	7,213.52
3/1/23	6813	Van Abel's	Feb. 1	misc	125.00
3/1/23	6814	Void	void	void	0.00
3/1/23	6815	AFR Inspection Service	bld permits	Lic	350.00
3/1/23	6816	BC Hwy Dep	Jan	Roads	28,084.52
3/1/23	6817	BC Treas	Feb	Sheriff	400.00
3/1/23	6818	Deyo Disposal	Feb	Recycle	7,036.93
3/1/23	6819	Rural Mutual	Business	Insurance	8,192.00
3/1/23	6820	Dorothy Vande Wetering	Feb. 21	Election	305.00
3/1/23	6821	Cathy Wiese	Feb. 21	Election	213.75
3/1/23	6822	Melody Gehrt	Feb. 21	Election	112.50
3/1/23	6823	Mary Hanaway	Feb. 21	Election	116.25
3/1/23	6824	Marilyn Wiegert	Feb. 21	Election	213.75
3/15/23	6825	Ray Haen	Ordinance	Planning	35.00
3/15/23	6826	Marty Huss	Ordinance	Planning	35.00
3/15/23	6827	void	Ordinance	Planning	0.00
3/15/23	6828	Void	Ordinance	Planning	0.00
3/15/23	6829	Butch Jeske	Ordinance	Planning	35.00
3/15/23	6830	Doug Verbeten	Ordinance	Planning	35.00
3/15/23	6831	Matt Scholze	Ordinance	Planning	35.00
3/8/23	auto	WPS	Electricity	Utility	40.16
3/13/23	auto	WE Energy	Street 1	Utility	781.47
3/13/23	auto	WE Energy	Street 2	Utility	68.23
3/15/23	auto	Bug Tussel	IP	Utility	56.74
4/10/23	auto	WPS	Electricity	Utility	39.18
4/10/23	auto	WE Energy	Street 1	Utility	781.47
4/10/23	auto	WE Energy	Street 2	Utility	68.23
4/16/23	auto	Bug Tussel	IP	Utility	56.74
4/5/23	6832	Dorothy Vande Wetering	3/15 Trn	Election	33.75
4/5/23	6833	Melody Gehrt	3/15 Trn	Election	33.75

4/5/23	6834	Marilyn Wiegert	3/15 Trn	Election	33.75
4/5/23	6835	Ellen Schmidt-Hubers	3/15 Trn	Election	33.75
4/5/23	6836	Ellen Schmidt-Hubers	Clerk Institute	Misc	499.00
4/5/23	6837	Van Abels	Mar. 1	Misc	125.00
4/5/23	6838	Matt Scholze	Ink	Office	68.13
4/5/23	6839	BC Hwy Dep	Feb	Roads	44,064.29
4/5/23	6840	Onward Accounting	Form CT Audit	Misc	1,100.00
4/5/23	6841	Zander Press	Annual Report	Office	142.94
4/5/23	6842	Election Systems Software	Lic. & Mnt	Election	170.63
4/5/23	6843	William Clancy	Stamps	Election	360.00
4/5/23	6844	Ledgeview Excavating	Mach hire	Roads	240.00
4/5/23	6845	Quarles & Brady	Jan	Counsel	3,105.00
4/5/23	6846	James Sickel Law Office	Court	Counsel	437.00
4/5/23	6847	BC Treas	Feb. 21	Election	796.00
4/5/23	6848	Holland Sanitary Dist	Specials (partial)	tax	32,074.92
4/5/23	6849	Deyo Disposal	March	Recycle	6,973.50
4/5/23	6850	BC Treas	March	Sheriff	400.00
4/5/23	6851	Action Appraisers	Q2	Appraisal	6,312.00
4/5/23	6852	News Publishing	Ann Mtg Notice	Adv	33.60
4/5/23	6853	Rural Mutual	Audit WC	Insurance	145.00
4/5/23	6861	Mike Smits	March	Roads	58.00
4/5/23	6862	Vanden Plas Portable Solutions	Feb. 21	Election	145.00
4/5/23	6863	AFR Inspection Service	bld permits	Lic	1,998.20
4/5/23	6854	Dorothy Vande Wetering	Apr. 4	Election	305.00
4/5/23	6855	Cathy Wiese	Apr. 4	Election	228.75
4/5/23	6856	Melody Gehrt	Apr. 4	Election	228.75
4/5/23	6857	Marilyn Wiegert	Apr. 4	Election	228.75
4/5/23	6858	Lisa Liebergen	Apr. 4	Election	97.50
4/5/23	6859	Mary Hanaway	Apr. 4	Election	127.50
4/5/23	6860	Wanda Rooyakkers	Apr. 4	Election	127.50
4/5/23	6864	Ledgeview Excavating	March	Roads	130.00
4/5/23	6865	Wisconsin Towns Assoc	dues	Misc	1,210.00
4/5/23	auto	EFPTS	Q1 2023	Soc. Sec	1,474.95
4/12/23	6866	Matt Scholze	Ordinance	Planning	35.00
4/12/23	6867	Mike Geiger	Ordinance	Planning	35.00
4/12/23	6868	Butch Jeske	Ordinance	Planning	35.00
4/12/23	6869	Andy Vanderloop	Ordinance	Planning	35.00
4/12/23	6870	Mark Kiel	Ordinance	Planning	35.00
4/12/23	6871	Marty Huss	Ordinance	Planning	35.00
4/12/23	6872	Doug Verbeten	Ordinance	Planning	35.00
4/12/23	6873	Ellen Schmidt-Hubers	Ordinance	Planning	35.00
4/12/23	6874	Gloria Kennedy	Ord. 3/15 & 4/12	Planning	70.00
4/18/23	6875	Mike Smits	Chair	Salary	2,470.50
4/18/23	6876	Ellen Schmidt-Hubers	Clerk	Salary	2,264.63
4/18/23	6877	Gloria Kennedy	Treasurer	Salary	2,264.63
4/18/23	6878	Matt Scholze	Bld/Zone Adm	Salary	2,308.75
4/18/23	6879	Tom VandeWetering	Supervisor	Salary	2,077.88
4/18/23	6880	Mike Geiger	Supervisor	Salary	2,077.88
4/18/23	6881	Andy Vanderloop	Constable	Salary	577.19
5/12/23	auto	WE Energy	Street 1	Utility	781.37
5/12/23	auto	WE Energy	Street 2	Utility	68.23
5/12/23	auto	WPS	Electricity	Utility	44.33
5/18/23	auto	Bug Tussel	IP	Utility	56.74
5/3/23	6882	Hollandtown Vol. Fire Dept	Half Contract	Fire/Rescue	50,000.00
5/3/23	6883	Morrison Vol. Fire Dept	1/3 Contract	Fire/Rescue	11,000.00
5/3/23	6884	Greenleaf Vol. Fire Dept	1/3 Contract	Fire/Rescue	10,000.00
5/3/23	6885	BC Treas	April	Sheriff	400.00
5/3/23	6886	Deyo Disposal	April	Recycle	6,988.78
5/3/23	6887	Van Abel's	Apr 5, Apr 18	Misc	250.00
5/3/23	6888	Ellen Schmidt-Hubers	BOR, WTA workshops	Misc	115.00
5/3/23	6889	Vanden Plas Portable Solutions	April. 4	Election	145.00
5/3/23	6890	News Publishing	Ann. Mtg	Adv	33.60
5/3/23	6891	BC Hwy Dep	March	Roads	28,872.70

5/3/23	6892	BC Hwy Dep	Bridge Admn Costs	Roads	2,745.53
5/3/23	6893	BC Hwy Dep	July. 2022	Roads	412.87
5/3/23	6894	Mike Smits	Apr Mileage	Roads	45.00
5/3/23	6895	James Sickel Law Office	Town	Counsel	4,040.50
6/12/23	auto	WPS	Electricity	Utility	37.08
6/12/23	auto	WE Energy	Street 1	Utility	781.34
6/12/23	auto	WE Energy	Street 2	Utility	68.23
6/14/23	auto	Bug Tussel	IP	Utility	56.74
6/7/23	6896	Gloria Kennedy	workshop, books, box, & misc		248.26
6/7/23	6897	Mike Smits	May mileage	Roads	58.00
6/7/23	6898	Quarles & Brady	April	Counsel	171.80
6/7/23	6899	Wolfinger Water & Backhoe	Parts	Park	38.35
6/7/23	6900	Van Abels	May.3	Misc	125.00
6/7/23	6901	Michel's Road & Stone	Stone	Roads	167.43
6/7/23	6902	Home & Business Computer Services	Computer update	Office	73.00
6/7/23	6903	Home & Business Computer Services	Computer update, malv	Office	385.00
6/7/23	6904	BC Hwy Dep	April	Roads	7,118.67
6/7/23	6905	Mike Smits	WTA workshop	Misc	70.00
6/7/23	6906	BC Treas	April	Election	985.52
6/7/23	6907	Deyo Disposal	May	Recycle	7,361.06
6/7/23	6908	WTA BC Unit	Dues	Misc	300.00
6/7/23	6909	GB Hwy Products	pipes	Roads	8,228.66
6/7/23	6910	AFR Inspection Service	bld permits	Lic	775.00
6/7/23	6911	Delmore Consulting	PASER	Roads	2,500.00
7/11/23	auto	WPS	Electricity	Utility	37.64
7/11/23	auto	WE Energy	Street 1	Utility	781.16
7/11/23	auto	WE Energy	Street 2	Utility	68.22
7/20/23	auto	Bug Tussel	IP	Utility	56.74
7/20/23	auto	EFPTS	Q2	Soc. Sec	3,317.13
7/5/23	6912	Mike Smits	Chair	Salary	2,470.50
7/5/23	6913	Ellen Schmidt-Hubers	Clerk	Salary	2,264.63
7/5/23	6914	Gloria Kennedy	Treasurer	Salary	2,264.63
7/5/23	6915	Matt Scholze	Bldg Admin	Salary	2,308.75
7/5/23	6916	Mike Geiger	Supervisor	Salary	2,077.88
7/5/23	6917	Tom VandeWettering	Supervisor	Salary	2,077.88
7/5/23	6918	Andy Vanderloop	Constable	Salary	577.19
7/5/23	6919	Van Abel's	June. 7	Misc	125.00
7/5/23	6920	BC Treas	May	Sheriff	400.00
7/5/23	6921	BC Treas	May	Roads	1,861.52
7/5/23	6922	JNI Promotions	Abs Ballots	Election	143.31
7/5/23	6923	James Sickel Law Office	Court	Counsel	190.00
7/5/23	6924	GB Hwy Products	culverts	Roads	377.70
7/5/23	6925	BC Port & Resource Recovery	Jan to May	Recycle	2,437.21
7/5/23	6926	Jannette Trk & Excavating 5060	ManCal culverts	Roads	540.00
7/5/23	6927	Jannette Trk & Excavating 5009	ManCal culverts	Roads	10,372.50
7/5/23	6928	BC Treas	20% Man. Forest	Misc	45.17
7/5/23	6929	BC Treas	June	Sheriff	400.00
7/5/23	6930	void	void	void	0.00
7/5/23	6931	Quarles & Brady	May	Counsel	7,072.50
7/5/23	6932	Mike Smits	1st Supply, Labor, June	Roads	167.64
7/26/23	6933	Holland Sanitary Dist	Specials (partial)	tax	1,447.51
7/24/23	auto	GL Bank	Checks	office	52.49
8/2/23	6934	Matt Scholze	Ketels, Ord	Planning	35.00
8/2/23	6935	Mike Geiger	Ketels, Ord	Planning	35.00
8/2/23	6936	Marty Huss	Ketels, Ord	Planning	35.00
8/2/23	6937	Ray Haen	Ketels, Ord	Planning	35.00
8/2/23	6938	Mark Kiel	Ketels, Ord	Planning	35.00
8/2/23	6939	Tony Vande Hey	Ketels, Ord	Planning	35.00
8/2/23	6940	Andy Vanderloop	Ketels, Ord	Planning	35.00
8/2/23	6941	Ellen Schmidt-Hubers	Ketels, Ord	Planning	35.00
8/11/23	auto	WPS	Electricity	Utility	33.00
8/11/23	auto	WE Energy	Street lights 1	Utility	723.58
8/11/23	auto	WE Energy	Street lights 2	Utility	68.22

8/3/23	auto	Bug Tussel	IP	Utility	56.74
8/2/23	6942	Van Abel's	7/26, 7/5, 7/12	Misc	375.00
8/2/23	6943	Michel's Road & Stone	stone	Roads	3,141.04
8/2/23	6943	Michel's Road & Stone	stone	Roads	1,290.46
8/2/23	6944	County Rescue	July to Dec	Fire/Rescue	10,761.96
8/2/23	6945	Action Appraisers	Q3	Appraisal	6,312.00
8/2/23	6946	AFR Inspection Service	bld permits	Lic	200.00
8/2/23	6947	Deyo Disposal	June	Recycle	7,219.96
8/2/23	6948	Morrison Vol. Fire Dept	Fire Dues	Fire/Rescue	1,548.96
8/2/23	6949	Greenleaf Vol. Fire Dept	Fire Dues	Fire/Rescue	1,204.74
8/2/23	6950	Hollandtown Vol. Fire Dept	Fire Dues	Fire/Rescue	5,851.62
8/2/23	6951	BC Treas	May Hwy	Roads	63.00
8/2/23	6952	Ellen Schmidt-Hubers	workshop, seminar, office		242.21
8/2/23	6953	BC Clerk	directories	Office	25.00
8/2/23	6954	Quarles & Brady	June	Counsel	5,577.50
8/2/23	6955	BC Port & Resource Recovery	June	Recycle	170.80
8/2/23	6956	GB Hwy Products	culverts	Roads	775.00
8/2/23	6957	Bauknecht Landscaping	ditch cutting	Roads	5,141.00
8/2/23	6943	Michel's Road & Stone	stone	Roads	663.35
8/2/23	6943	Michel's Road & Stone	stone	Roads	318.16
8/2/23	6958	News Publishing	Notices	Adv	158.38
8/2/23	6959	Deyo Disposal	July	Recycle	7,141.25
8/2/23	6960	BC Treas	July	Sheriff	400.00
8/2/23	6961	James Sickel Law Office	Town (May-July)	Counsel	4,452.00
8/2/23	6962	Mike Geiger	dog calls	Misc	135.00
8/2/23	6963	BC Treas	Maps	Planning	20.00
8/2/23	6964	Mike Smits	July mileage	Roads	91.00
8/2/23	6965	Butch Jeske	Ketels, Ord	Planning	35.00
9/6/23	6966	BC Treas	Aug	Sheriff	400.00
9/6/23	6967	News Publishing	Notices	Ads	258.54
9/6/23	6968	Greenleaf Greenscapes	Spray	Roads	517.00
9/6/23	6969	AFR Inspection Service	bld permits	Lic	350.00
9/6/23	6970	BC Port & Resource Recovery	July Processing	Recycle	149.14
9/6/23	6971	Quarles & Brady	July	Counsel	13,915.00
9/6/23	6972	Van Abel's	Aug. 2	Misc	125.00
9/6/23	6973	Ellen Schmidt-Hubers	paper	Office	56.94
9/6/23	6974	BC Hwy Dep	Bridge Fund	Roads	36,716.72
9/6/23	6975	BC Hwy Dep	ManCal	Roads	52,475.79
9/6/23	6976	BC Hwy Dep	July	Roads	1,833.37
9/6/23	6977	Decker Supply	Signs	Fire/Rescue	3,350.70
9/6/23	6978	Mike Smits	Aug Mileage	Roads	62.00
9/6/23	6979	Mike Geiger	dog calls	Misc	150.00
9/6/23	6980	Deyo Disposal	Aug	Recycle	7,175.92
9/6/23	6981	Gloria Kennedy	Paper, ink	Office	166.76
9/6/23	6982	BC Treas	Mnt. DS 200	Election	206.00
9/6/23	6983	James Sickel Law Office	Town	Counsel	3,045.50
9/6/23	6984	Andy Vanderloop	Verbeten Zone	Planning	35.00
9/6/23	6985	Tony Vande Hey	Verbeten Zone	Planning	35.00
9/6/23	6986	Doug Verbeten	Verbeten Zone	Planning	35.00
9/6/23	6987	Ellen Schmidt-Hubers	Verbeten Zone	Planning	35.00
9/6/23	6988	Matt Scholze	Verbeten Zone	Planning	35.00
9/6/23	6989	Ray Haen	Verbeten Zone	Planning	35.00
9/6/23	6990	Mike Geiger	Verbeten Zone	Planning	35.00
9/6/23	6991	Butch Jeske	Verbeten Zone	Planning	35.00
9/12/23	auto	WE Energy	Street 1	Utility	863.37
9/12/23	auto	WE Energy	Street 2	Utility	68.22
9/12/23	auto	WPS	Electricity	Utility	42.81
9/13/23	auto	Bug Tussel	IP	Utility	56.74
10/20/23	auto	EFPTS	Q3	Soc. Sec	3,317.13
10/10/23	auto	WE Energy	Street 1	Utility	782.51
10/10/23	auto	WE Energy	Street 2	Utility	68.27
10/10/23	auto	WPS	Electricity	Utility	40.53
10/17/23	auto	Bug Tussel	IP	Utility	56.74

10/4/23	Transfer	Transfer to Stadium Fund	GL Bank Transfer	Misc	459.57
10/4/23	6992	Mike Smits	Chair	Salary	2,470.50
10/4/23	6993	Ellen Schmidt-Hubers	Clerk	Salary	2,264.63
10/4/23	6994	Gloria Kennedy	Treasurer	Salary	2,264.63
10/4/23	6995	Matt Scholze	Blg/Zone Admin	Salary	2,308.75
10/4/23	6996	Mike Geiger	Supervisor	Salary	2,077.88
10/4/23	6997	Tom VandeWettering	Supervisor	Salary	2,077.88
10/4/23	6998	Andy Vanderloop	Constable	Salary	577.19
10/4/23	6999	Ellen Schmidt-Hubers	Elec. Acad. WTA Con	Misc	455.00
10/4/23	7000	News Publishing	Notices	Adv	80.33
10/4/23	7001	Deyo Disposal	Sept	Recycle	7,230.80
10/4/23	7002	AFR Inspection Service	bld permits	Lic	2,518.00
10/4/23	7003	Election Systems Software	Lic. & Mnt	Election	170.63
10/4/23	7004	Decker Supply	Signs	Roads	1,499.19
10/4/23	7005	Van Abel's	Sept. 6	Misc	125.00
10/4/23	7006	BC Port & Resource Recovery	Aug.	Processing	241.40
10/4/23	7007	BC Hwy Dep	July Correction	Roads	97.04
10/4/23	7008	BC Hwy Dep	Aug	Roads	16,942.71
10/4/23	7009	Quarles & Brady	Aug	Counsel	1,000.00
10/4/23	7010	Green Bay Hwy Products	culverts	Roads	1,589.84
10/4/23	7011	Mike Smits	Sept mileage	Roads	56.00
10/4/2023	7012	Matt Scholze	ink, paper	Office	101.64
10/4/2023	7013	James Sickel Law Office	court	Counsel	1,235.00
10/4/2023	7014	Action Appraisers	Q4	Appraisal	6,314.00
10/4/2023	7015	James Sickel Law Office	town Counsel	Counsel	2,239.50
10/23/2023	7016	MVFD	part contract	Fire/Rescue	11,000.00
10/23/2023	7017	GVFD	part contract	Fire/Rescue	10,000.00
10/30/2023	7018	Syble Hopp School	in memorium gift	Misc	100
11/8/2023 auto		WE Energy	Str lights 1	Utility	781.53
11/8/2023 auto		WE Energy	Str lights 2	Utility	68.23
11/8/2023 auto		WPS	Electricity	Utility	37.75
11/16/2023 auto		Bug Tussel	IP	Utility	56.74
11/1/2023	7019	Quarles & Brady	Sept	Counsel	3,812.50
11/1/2023	7020	Gloria Kennedy	Memorial flowers	Misc	45.61
11/1/2023	7021	Town Web Design	host & domain	Office	515
11/1/2023	7022	Decker Supply	Signs	Roads	610.12
11/1/2023	7023	Northeast Asphalt	ManCal Paving	Roads	560,162.00
11/1/2023	7024	Mike Smits	Conv.hdwe,mileage	Misc	286.56
11/1/2023	7025	BC Hwy Dep	Bridge	Roads	13,544.81
11/1/2023	7026	BC Hwy Dep	Sept	Roads	16,463.81
11/1/2023	7027	Van Abels	Oct. 4	Misc	125
11/1/2023	7028	AFR Inspection Service	bld permits	Lic	200
11/1/2023	7029	Deyo Disposal	Oct.	Recycle	7,639.17
11/1/2023	7030	Joe Gauthier	Fire Sign Install	Fire/Rescue	500
11/1/2023	7031	Wisconsin Towns Assoc	Affil. Member fee	Misc	60
11/1/2023	7032	WTA	2 convention	Misc	340
11/1/2023	7033	Mike Geiger	cat hold	misc	150
11/1/2023	7034	Mark Kiel	yard waste	Recycle	450
11/1/2023	7035	WI DOR	Manuf. Assmt	State	498.05
11/7/2023	7036	Postmaster	3 rolls stamps	Office	198
12/7/2023	7037	BC Port & Resource Recovery	Oct. Process	Recycle	759.47
12/7/2023	7038	BC Treas	Oct.	Sheriff	400
12/7/2023	7039	Van Abel's	Nov. 1	Misc	125
12/7/2023	7040	AFR Inspection Service	bld permits	Lic	550
12/7/2023	7041	Ellen Schmidt-Hubers	Rm Convention	Misc	144.81
12/7/2023	7042	BC Hwy Dep	Oct.	Roads	2,228.87
12/7/2023	7043	BC Hwy Dep	Fall Mowing	Roads	22,134.90
12/7/2023	7044	Deyo Disposal	Nov.	Recycle	7,009.18
12/7/2023	7045	News Publishing	Spr Election Notice	Adv	23.16
12/7/2023	7046	BC Treas	Nov.	Sheriff	400
12/7/2023	7047	Bear Graphics	Abs Ballots	Election	498.64
12/7/2023	7048	Quarles & Brady	Oct.	Counsel	750
12/7/2023	7049	AFR Inspection Service	bld permits	Lic	450

12/7/2023	7050 Rural Mutual	Wk. Comp	Insurance	1,019.00
12/7/2023	7051 Mike Smits	Nov. mileage	Roads	40
12/7/2023	7052 Decker Supply	Signs	Roads	142.94
12/7/2023	7053 Ryan Eiting	Lawn cut	Park	560
12/7/2023	7054 Mark Eiting	Lawn cut	Park	360
12/7/2023	7055 Ellen Schmidt-Hubers	11/15, 11/29	Election	90
12/7/2023	7056 Cathy Wiese	11/15, 11/29	Election	90
12/7/2023	7057 Melody Gehrt	11/15.	Election	45
12/7/2023	7058 Darlene Hanaway	11/15.	Election	45
12/7/2023	7059 Mary Hanaway	11/15.	Election	45
12/7/2023	7060 Holland Athletic Club	Mtn. stipend	park	3,000.00
12/7/2023	7061 Askeaton Athletic Assoc	Mtn. stipend	park	3,000.00
12/7/2023	7062 HVFD	Contract	Fire/Rescue	50,000.00
12/7/2023	7063 GVFD	Contract	Fire/Rescue	10,548.77
12/7/2023	7064 MVFD	Contract	Fire/Rescue	16,755.64
12/7/2023	7065 James Sickel Law Office	Oct, Nov	Counsel	1,216.00
12/12/2023 auto	WPS	Electricity	Utility	48.78
12/12/2023 auto	WE Energy	Street 1	Utility	781.47
12/12/2023 auto	WE Energy	Street 2	Utility	68.22
12/18/2023 auto	Bug Tussel	ip	Utility	<u>56.74</u>
				3,530,964.44