

**Town of Rockland
Brown County, Wisconsin
Annual Report**

Year Ending December 31, 2015

Town Officials

Chairman	Dennis Cashman	336-7814
Supervisor	Vicky Van Vonderen	609-7724
Supervisor	Alan Lasee	366-3859
Clerk	Jann Charette	336-2814
Treasurer	Mary Van Dyck	336-5968

Assessor	Robert Taicher	863-6454
Bldg/Zoning Administrator	Robert Gerbers	655-8602
Town Hall Cleaning/Rental	see the website: www.TownofRockland.org	

PLANNING COMMISSION

Lee Anderson, Randy Hansen, Glen Schwalbach, Terry Vertz, Mike Wier,
Vicky Van Vonderen, Secretary- Jann Charette- 336-2814
Chairperson – Bob Coenen – 336-1634

BOARD OF APPEALS

Dave Diedrick, Kay Remmel, Terry Schneider, Steve Gander
Alternate: Randy Janssen
Secretary – Jann Charette – 336-2814
Chairperson – Frank Hutjens – 336-9359

ELECTION POLL WORKERS

Kathy Anderson, Karen Cashman, Ellen Coenen, Alice Daul, Alan LeClair, Jodi Kaftan, Donna
Koehler, Sue Vande Voort, Kay Remmel, Judy Schwalbach, Vicky Van Vonderen,
Barb Zambon; Chief Election Inspectors – Toni Carter, Randy Hansen

FIRE & RESCUE CALLS.....911

Responding Departments: Greenleaf Fire Department & Morrison Fire Department
Responding Rescue Service: County Rescue

****Per Ordinance, ALL dogs are to be confined to the owner's property all year round****

2015 Account Reconciliations / Liabilities

General Fund - Greenleaf Wayside Bank

12/31/2014 Ending Balance	188,896.80
2015 Early Tax & Dog Collections, etc.	816,649.78
2015 Receipts	2,503,717.95
2015 Disbursements	(2,935,133.48)
2016 Early Tax Collections Held	(425,810.92)
Capital Improvement Fund	(5,000.00)
12/31/2015 Ending Balance	143,320.13

New Home Security Deposits - Greenleaf Wayside Bank

12/31/2014 Ending Balance	9,316.40
2015 Receipts	23,010.00
2015 Disbursements	(20,010.00)
2015 Interest Received	17.13
12/31/2015 Ending Balance	12,333.53
Total Combined Value of All Liquid Resources as of 12/31/2015	329,083.57

Bridge Fund - Held By Brown County

12/31/2014 Ending Balance	112,612.36
County Share of Fund	(38,231.67)
2015 Town Levy	-
2015 BC Admin Fee	(1,496.97)
2015 Expenditures	(34,652.04)
12/31/2015 Ending Balance	38,231.68

Liabilities

Debt Service - Greenleaf Wayside Bank - \$199,531

Nov '06 - 10 yr note - 3.55% interest

12/31/2014 Ending Principal Balance	25,166.76
2015 Principal Payments	(25,166.76)
12/31/2015 Ending Balance	-

Debt Service - Greenleaf Wayside Bank - \$143,000

June '07 - 10 yr note - 3.55% interest

12/31/2014 Ending Principal Balance	32,125.78
2015 Principal Payments	(32,125.78)
12/31/2015 Ending Balance	-
Total Liabilities 12/31/2015	-

Road Escrow - Greenleaf Wayside Bank

12/31/2014 Ending Balance	4,404.49
2015 Receipts (incl Interest Income)	56,809.58
2015 Disbursements	(34,005.97)
12/31/2015 Ending Balance	27,208.10

Capital Improvements Cont Fund - LGIP

12/31/2015 Ending Balance	51,611.64
2015 Bridge Fund Held by Town	15,000.00
2015 Funding	5,000.00
2015 Interest Income	165.48
2015 Stadium Tax Deposit	90,754.64
12/31/2015 Ending Balance	147,531.76

Segregated Funds Held In General Fund

Specials	14,540.28
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Town of Rockland 2015 Income Disbursements Summary Comparison

	2015 Budget		Actual			Budget
	Original	As Amended	2015	2014	% Change	2016
Income						
MISCELLANEOUS REVENUE						
Annexed Taxes	364.00	364.09	364.09	364.09	0.0%	364.00
Cashman Drive Allocation	0.00	34,005.97	34,005.97	0.00		
Computer Aid	171.00	172.00	172.00	177.00	-2.83%	139.00
Excess Stadium District Taxes	0.00	0.00	90,754.64	0.00		
Fire Protection (2% Fire Dues)	0.00	0.00	7,068.32	7,313.61	-3.35%	
Fire Dues Refund	0.00	0.00	0.00	0.00	0.0%	-
Garbage Income			89,927.92	97,823.05	-8.07%	
Interest Income	1,000.00	1,337.92	1,337.92	1,547.17	-13.53%	1,000.00
Letter of Specials	700.00	1,175.00	1,175.00	835.00	40.72%	800.00
Newsletter Advertising/Donations	1,500.00	1,870.00	1,870.00	1,629.25	14.78%	1,500.00
Planning & Appeals Income	1,200.00	1,540.00	1,540.00	1,255.00	22.71%	1,200.00
Public Records	10.00	38.92	38.92	3.00	1,197.33%	10.00
Recycle Bins	300.00	430.00	430.00	129.00	233.33%	602.00
Recycling Grants	2,850.00	2,413.59	2,413.59	2,868.40	-15.86%	2,000.00
Recycling Income	2,500.00	676.50	676.50	2,745.55	-75.36%	-
Gen Fund: General Reserve Cont	18,659.00	0.00	0.00	0.00	0.0%	-
Gen Fund: Bridge Fund Cont	0.00	0.00	0.00	0.00	0.0%	10,000.00
Gen Fund: Facilities (pay down)	0.00	0.00	0.00	0.00	0.0%	
Gen Fund: To Meet Levy Limit	21,148.00	0.00	0.00	0.00	0.0%	-
Town Hall Rental	800.00	1,095.00	1,095.00	860.00	27.33%	900.00
FEMA Fire Sign Grant	0.00	0.00	0.00	0.00	0.0%	-
Other Income	0.00	10.00	10.00	1,913.00	-99.48%	-
Total MISCELLANEOUS REVENUE	51,202.00	45,128.99	232,879.87	119,463.12	94.94%	18,515.00
HICKORY RIDGE LOAN PROCEEDS	425,000.00	0.00	0.00	0.00	0.0%	325,000.00
PERMIT / LICENSE REVENUE						
Building Permit Fees Received	10,000.00	22,074.00	22,074.00	17,102.80	29.07%	12,000.00
Cable Permit Fees Received	4,250.00	4,575.04	4,575.04	4,637.62	-1.35%	4,250.00
Dog Tax Refund	360.00	446.96	446.96	359.59	24.3%	450.00
License Fees Received	1,600.00	1,703.00	1,703.00	757.00	124.97%	800.00
Quarry Permit Fees Received	1,500.00	1,500.00	1,500.00	1,500.00	0.0%	1,550.00
Tower Permit Fees Received	4,250.00	4,250.00	4,250.00	4,250.00	0.0%	4,250.00
Total PERMIT / LICENSE REVENUE	21,960.00	34,549.00	34,549.00	28,607.01	20.77%	23,300.00
SHARED REVENUE	21,230.00	21,321.65	21,321.65	21,346.13	-0.12%	21,207.00
TAX COLLECTIONS						
Ag Use Conversion Income	0.00	0.00	3,546.57	298.62	1,087.65%	
Dog Licenses	0.00	0.00	985.00	850.00	15.88%	
Managed Forest	0.00	0.00	44.54	44.54	0.0%	
Payment-in-Lieu of Taxes Income	0.00	0.00	5,205.94	5,469.50	-4.82%	
Personal Property	0.00	0.00	23,866.77	18,639.32	28.05%	
POWTS	0.00	0.00	9,536.00	10,848.00	-12.09%	
Real Estate	0.00	0.00	2,484,528.20	2,975,093.93	-16.49%	
Total TAX COLLECTIONS	0.00	0.00	2,527,713.02	3,011,243.91	-16.06%	
TRANSPORTATION REVENUE						

Town of Rockland 2015 Income Disbursements Summary Comparison

	2015 Budget		Actual			Budget
	Original	As Amended	2015	2014	% Change	2016
Bridge Reimbursement	15,000.00	34,652.04	34,652.04	10,741.85	222.59%	10,000.00
Road Reimbursements	0.00	0.00	0.00	0.00	0.0%	-
TRIP Grant - Cashman Drive	13,358.00	13,537.99	13,537.99	0.00	100.0%	
TRANSPORTATION REVENUE - Other	92,373.00	92,373.90	92,373.90	88,935.17	3.87%	92,373.00
Total TRANSPORTATION REVENUE	120,731.00	140,563.93	140,563.93	99,677.02	41.02%	102,373.00
Total Income	640,123.00	241,563.57	2,957,027.47	3,280,337.19	-9.86%	490,395.00
Expense						
ASSESSOR						
Compensation	8,900.00	8,900.00	8,900.00	8,900.00	0.0%	8,900.00
Supplies	1,000.00	789.00	789.00	762.00	3.54%	1,000.00
Total ASSESSOR	9,900.00	9,689.00	9,689.00	9,662.00	0.28%	9,900.00
BOARD OF REVIEW						
Compensation	169.00	129.20	129.20	129.20	0.0%	130.00
Total BOARD OF REVIEW	169.00	129.20	129.20	129.20	0.0%	130.00
BUILDING / ZONING ADMIN.						
Compensation	8,500.00	16,772.30	16,772.30	12,074.00	38.91%	10,000.00
Zoning Administrator Compensation	3,230.00	3,228.00	3,228.00	3,228.65	-0.02%	6,459.00
Supplies	1,000.00	871.27	871.27	1,378.28	-36.79%	3,100.00
Total BUILDING / ZONING ADMIN.	12,730.00	20,871.57	20,871.57	16,680.93	25.12%	19,559.00
CLERK						
Compensation	27,989.00	26,444.22	26,444.22	21,891.05	20.8%	28,500.00
Continuing Education	750.00	125.00	125.00	582.00	-78.52%	750.00
Dues & Subscriptions	1,100.00	955.20	955.20	922.12	3.59%	1,100.00
Legal Notices	2,500.00	1,011.35	1,011.35	457.42	121.1%	1,500.00
Mileage Reimbursement	600.00	538.54	538.54	592.94	-9.18%	600.00
Office Supplies	3,500.00	4,211.01	4,211.01	3,365.96	25.11%	4,000.00
Postage	300.00	169.15	169.15	280.85	-39.77%	300.00
Website	650.00	851.87	851.87	855.00	-0.37%	800.00
Bank Charges	0.00	22.50	22.50	0.00	100.0%	0.00
Computer, Hardware & Software	0.00	0.00	0.00	0.00	0.0%	0.00
Total CLERK	37,389.00	34,328.84	34,328.84	28,947.34	18.59%	37,550.00
CONTINGENCIES						
Capital Improvement Contingency	5,000.00	5,000.00	5,000.00	5,000.00	0.0%	5,000.00
General Reserve Contingency	-	-	-	-	0.0%	-
Total CONTINGENCIES	5,000.00	5,000.00	5,000.00	5,000.00	0.0%	5,000.00
DEBT SERVICE (Loans)						
Facilities '06 - Interest Expense				384.75		
Facilities '06 - Principal				5,565.14		
Facilities '07 - Interest Expense				403.27		
Facilities '07 - Principal				4,048.12		
Roads '06 - Interest Expense		451.61	451.61	1,198.63		
Roads '06 - Principal	25,621.00	25,166.76	25,166.76	17,336.63		
Roads '07 - Interest Expense		569.28	569.28	1,344.20		
Roads '07 - Principal	32,698.00	32,125.78	32,125.78	13,493.67		
Hickory Ridge Loan Costs	6,300.00	600.00	600.00	0.00		34,119.00
Total DEBT SERVICE (Loans)	64,619.00	58,913.43	58,913.43	43,774.41	34.58%	34,119.00

Town of Rockland 2015 Income Disbursements Summary Comparison

	2015 Budget		Actual			Budget
	Original	As Amended	2015	2014	% Change	2016
ELECTIONS						
Continuing Education	200.00	0.00	0.00	77.72	-100.0%	550.00
Notices	1,500.00	142.66	142.66	849.21	-83.2%	1,100.00
Poll Workers	1,200.00	710.50	710.50	2,393.00	-70.31%	2,800.00
Supplies	500.00	594.26	594.26	569.05	4.43%	800.00
SVRS / HAVA	1,100.00	520.50	520.50	1,885.64	-72.4%	2,750.00
Total ELECTIONS	4,500.00	1,967.92	1,967.92	5,774.62	-65.92%	8,000.00
HIGHWAY / ROADS						
Bridge Fund Contribution	0.00	0.00	0.00	15,000.00	-100.0%	
Bridge Fund Projects	15,000.00	34,652.04	34,652.04	11,056.85	213.4%	10,000.00
Bridge Maintenance	2,020.00	2,020.00	2,020.00			2,020.00
Chip Seal	160,000.00	154,314.00	154,314.00	167,047.00	-7.62%	160,000.00
Grass & Brush Cutting	25,000.00	14,169.00	14,169.00	21,306.75	-33.5%	15,000.00
Gravel	3,000.00	6,667.22	6,667.22	3,609.34	84.72%	5,000.00
Improvements						
Cashman Drive Cul-De-Sac		34,005.97	34,005.97			
Cashman Drive Reconstruction		48,791.30	48,791.30			
Hickory Ridge Road Reconstruction	425,000.00	54,469.02	54,469.02	0.00	100.0%	325,000.00
Total Improvements	425,000.00	137,266.29	137,266.29	0.00	100.0%	325,000.00
Maintenance	20,000.00	23,354.22	23,354.22	16,369.62	42.67%	20,000.00
Road Signs	1,000.00	1,945.33	1,945.33	4,061.65	-52.11%	1,000.00
Snow Plowing	60,000.00	29,328.06	29,328.06	51,345.60	-42.88%	55,027.00
Total HIGHWAY / ROADS	711,020.00	403,716.16	403,716.16	289,796.81	39.31%	593,047.00
PLANNING & APPEALS BOARDS	3,500.00	2,547.43	2,547.43	4,237.00	-39.88%	2,770.00
PROFESSIONAL FEES						
Attorney Fees - General	7,000.00	7,038.40	7,038.40	5,118.75	37.5%	7,000.00
Attorney Fees- Cashman Drive	0.00	2,000.00	2,000.00	0.00	100.0%	0.00
Brown County Planning	325.00	322.95	322.95	322.95	0.0%	323.00
Consulting Fees	12,000.00	0.00	0.00	11,903.00	-100.0%	3,000.00
Total PROFESSIONAL FEES	19,325.00	9,361.35	9,361.35	17,344.70	-46.03%	10,323.00
PROTECTION / SERVICES						
Fire Protection	131,703.00	131,703.00	131,703.00	127,869.00	3.0%	134,974.00
2% Fire Dues		0.00	7,068.32	7,313.61	-3.35%	
Insurance	4,500.00	4,596.00	4,596.00	4,452.00	3.24%	4,600.00
Joint Municipal Court	1,000.00	1,000.00	1,000.00	1,000.00	0.0%	1,000.00
Newsletter	2,500.00	2,548.46	2,548.46	2,493.49	2.21%	2,550.00
Recycling	0.00	0.00	21,418.63	20,157.94	6.25%	0.00
Recycling compensation	675.00	671.44	671.44	671.39	0.01%	675.00
Refuse and Garbage Collection		0.00	69,993.06	67,256.02	4.07%	
Rescue	19,651.00	19,651.08	19,651.08	18,980.88	3.53%	20,406.00
Address Signs	18,659.00	0.00	0.00	0.00	0.0%	15,000.00
Total PROTECTION / SERVICES	178,688.00	160,169.98	258,649.99	250,194.33	3.38%	179,205.00
TAX SETTLEMENT						
Ag Use Conversion	0.00	0.00	774.17	362.59	113.51%	
Brown County	0.00	0.00	623,367.26	628,318.03	-0.79%	
De Pere School District	0.00	0.00	1,096,084.23	1,109,958.19	-1.25%	
Dog Licenses	0.00	0.00	235.94	669.50	-64.76%	

Town of Rockland
2015 Income Disbursements Summary Comparison

	2015 Budget		Actual			Budget
	Original	As Amended	2015	2014	% Change	2016
Manufacturing Property	0.00	0.00	49.23	33.32	47.75%	
NWTC	0.00	0.00	99,999.83	208,669.54	-52.08%	
Payment in Lieu of Taxes	0.00	0.00	4,515.45	4,780.15	-5.54%	
POWTS	0.00	0.00	9,536.00	9,568.00	-0.33%	
Wrightstown School District	0.00	0.00	240,969.60	242,066.84	-0.45%	
Personal Property Overpayment	0.00	0.00	70.00	0.00	100.0%	
Total TAX SETTLEMENT	0.00	0.00	2,075,601.71	2,204,426.16	-5.84%	
TOWN BOARD						
Compensation	24,760.00	24,083.11	24,083.11	22,730.40	5.95%	23,400.00
Continuing Education	750.00	155.00	155.00	620.00	-75.0%	500.00
Dues & Subscriptions	1,000.00	858.60	858.60	857.35	0.15%	1,000.00
Mileage Reimbursement	300.00	158.32	158.32	97.90	61.72%	150.00
Total TOWN BOARD	26,810.00	25,255.03	25,255.03	24,305.65	3.91%	25,050.00
TOWN HALL						
Cleaning						
Compensation	1,520.00	1,208.40	1,208.40	1,054.33	14.61%	1,400.00
Supplies	300.00	332.30	332.30	395.78	-16.04%	350.00
Total Cleaning	1,820.00	1,540.70	1,540.70	1,450.11	6.25%	1,750.00
Grounds Maintenance						
Landscape Care	500.00	242.50	242.50	2,195.50	-88.96%	500.00
Mowing	1,100.00	1,170.00	1,170.00	1,035.00	13.04%	1,100.00
Snow Plowing	1,300.00	453.30	453.30	1,026.00	-55.82%	1,000.00
Total Grounds Maintenance	2,900.00	1,865.80	1,865.80	4,256.50	-56.17%	2,600.00
Maintenance	4,000.00	716.93	716.93	2,478.43	-71.07%	2,500.00
Telephone	650.00	618.08	618.08	613.19	0.8%	650.00
Utilities	2,000.00	1,646.53	1,646.53	1,840.04	-10.52%	2,000.00
Rental Refund	0.00	80.00	80.00	65.00	23.08%	0.00
Total TOWN HALL	11,370.00	6,468.04	6,468.04	10,703.27	-39.57%	9,500.00
TREASURER						
Compensation	9,689.00	9,231.28	9,231.28	8,316.31	11.0%	9,230.00
Continuing Education	200.00	105.00	105.00	105.00	0.0%	200.00
Dues & Subscriptions	400.00	486.20	486.20	385.70	26.06%	400.00
Office Supplies	250.00	331.06	331.06	168.07	96.98%	250.00
Postage	600.00	524.27	524.27	597.67	-12.28%	600.00
Total TREASURER	11,139.00	10,677.81	10,677.81	9,572.75	11.54%	10,680.00
Total Expense	1,096,159.00	749,095.76	2,923,177.48	2,920,549.17	0.09%	944,833.00

Other Information

Approved 2015 Highway Expenditures	785,000.00	
2015 Highway Expenditures	403,716.16	
2015 Highway Reimbursements	48,190.03	Reimbursement

Statement of Taxes (Annual Comparison)

	2015	2014	2013	2012	2011	2010	2009
Real Estate Taxes Collected	2,353,598.40	2,484,740.79	2,430,468.85	2,376,667.84	2,361,969.07	2,286,279.11	2,232,215.32
Personal Property Taxes Collected	23,501.30	17,162.80	17,598.40	16,976.70	17,987.00	26,097.50	24,845.30
Lottery Credit	60,319.60	61,532.60	52,200.80	53,118.60	48,191.00	42,743.00	46,091.00
Special Assessment:							
POWTS	9,536.00	9,568.00	9,584.00	9,328.00	9,280.00	9,184.00	4,356.00
Managed Forest	40.54	40.54	34.04	34.04	34.04	34.04	34.04
Delinquent Ag	774.17	362.59	290.35	377.37	301.89	504.92	1,173.66
Lottery Credit Chargeback / Other	-	0		496.00			
1st Dollar Credit	43,233.10	43,053.80	44,291.90	46,671.10	44,393.40	43,395.00	23,006.50
Garbage / Recycling	86,671.00	84,156.00	84,084.00	69,240.00	66,816.00	96,600.00	51,506.00
Postponed Real Estate Tax	510,357.20	558,511.06	553,548.30	553,235.61	525,028.47	517,950.04	526,167.98
Delinquent Real Estate	114,076.10	51,609.15	39,742.25	112,728.35	112,407.06	130,880.35	100,934.40
Delinquent Personal Property	358.30	5,083.50	4,380.80	4,447.10	2,459.00	2,679.20	2,074.30
Delinquent Special Assessments:							
POWTS	384.00	192.00	128.00	256.00	256.00	224.00	176.00
Garbage / Recycling	3,404.00	1,716.00	1,144.00	1,680.00	1,624.00	2,184.00	1,820.00
Delinquent Ag	19.17	14.21	9.13	19.00	11.73	55.51	-
Personal Property Overcharge	-	134.50					
Subtotal	3,206,272.88	3,317,877.54	3,237,504.82	3,245,275.71	3,190,758.66	3,158,810.67	3,014,400.50
State Tax Credit Applied:							
Real Estate	311,684.60	308,507.40	307,123.10	306,889.80	315,100.70	323,322.90	325,057.20
Personal Property	2,395.40	2,139.80	2,143.30	2,061.40	2,064.00	3,060.20	2,947.40
Total Credit Applied	314,080.00	310,647.20	309,266.40	308,951.20	317,164.70	326,383.10	328,004.60
Total Taxes	3,520,352.88	3,628,524.74	3,546,771.22	3,554,226.91	3,507,923.36	3,485,193.77	3,342,405.10
Local Treasurer Tax Collections							
Real Estate	2,353,598.40	2,484,740.79	2,430,468.85	2,376,667.84	2,361,969.07	2,286,279.11	2,232,215.32
Personal Property	23,501.30	17,162.80	17,598.40	16,976.70	17,987.00	26,097.50	24,845.30
Dog & Kennel Licenses	575.00	585.00	485.00	645.00	487.50	535.00	638.00
Special Assessments:							
POWTS	9,536.00	9,568.00	9,584.00	9,328.00	9,280.00	9,184.00	4,356.00
Managed Forest	40.54	40.54	34.04	34.04	34.04	34.04	34.04
Ag Use	774.17	362.59	290.35	377.37	301.89	504.92	1,173.66
Garbage / Recycling	86,284.00	84,156.00	84,084.00	69,240.00	66,816.00	96,600.00	51,506.00
Lottery Credit Chargeback	-	-	-	-	-	-	-
1st Dollar Credit	-	-	-	-	-	-	23,006.50
Other	387.00			496.00			
Total Local Treasurer Tax Collections	2,474,696.41	2,596,615.72	2,542,544.64	2,473,764.95	2,456,875.50	2,419,234.57	2,337,774.82

Town of Rockland 2015 Checks/Disbursements

Num	Date	Type	Name	Memo	Amount
8826	01/05/2015	Check	WTA / UTC	2015 Urban Towns Committee Membership Fee	-436.00
8827	01/05/2015	Check	BC Treasurer	Parcel R-96-1, POWTS 71	-16.00
8828	01/05/2015	Check	Badgerland Printing, Inc.	Winter Newsletter	-721.40
8829	01/05/2015	Check	Bertram Wireless	January Internet	-39.95
8830	01/05/2015	Check	Charette, Jann B	December Mileage Reimbursement	-37.95
8832	01/05/2015	Paycheck	Cashman, Dennis J.	Salary less taxes	-802.48
8833	01/05/2015	Paycheck	Charette, Jann B	Wages less taxes	-1,571.82
8834	01/05/2015	Paycheck	Gerbers, Robert B.	Wages less taxes	-224.87
8835	01/05/2015	Paycheck	Schwalbach, Glen	Salary less taxes	-396.34
8836	01/05/2015	Paycheck	Van Dyck, Mary E.	Salary less taxes	-420.92
8837	01/05/2015	Paycheck	Van Vonderer, Vicky L.	Salary less taxes	-396.34
8838	01/05/2015	Paycheck	Zillges, Joan L	Wages less taxes	-99.86
8831	01/05/2015	Check	Wisconsin Municipal Clerks Association	2015 WMCA Membership Dues	-65.00
8839	01/05/2015	Check	Cardmember Services	Office Supplies, Postage, Fire Dept. Key	-67.47
8840	01/05/2015	Check	WPS	November-December utilities	-255.74
8841	01/15/2015	Check	BC Treasurer	January Tax Settlement	-380,958.89
8842	01/15/2015	Check	De Pere School District	January Tax Settlement	-669,879.59
8843	01/15/2015	Check	Wrightstown School District	January Tax Settlement	-147,270.27
8844	01/15/2015	Check	NWTC	January Tax Settlement	-61,115.60
8845	01/19/2015	Check	Greenleaf Wayside Bank	Closing Fee- Line of Credit	-500.00
8846	01/19/2015	Check	Herrling, Clark, Hartzheim & Siddall	4th Quarter Legal Fees	-1,323.00
8847	01/19/2015	Check	Harter's Fox Valley Disposal	January Garbage & Recycling	-7,508.05
8848	01/19/2015	Check	WJ Carter Trucking, LLC	December Town Hall Plowing	-45.00
8849	01/19/2015	Check	BC Highway Department	2014 Bridge Inspections & 12/01/14-12/31/14 Snowplo	-5,652.40
8850	01/19/2015	Check	Visioncast Designs	Website Upgrade	-55.00
8851	01/19/2015	Check	Gerbers, Robert B.	Cell Phone- January	-40.92
8852	01/19/2015	Check	County Rescue Services, Inc.	January Rescue Services	-1,637.59
8853	01/19/2015	Check	Wisconsin Document Imaging	Website Upgrade	-25.00
8854	01/19/2015	Check	U.S. Bank	Copier Lease	-102.80
8855	01/19/2015	Check	U.S. Bank	Personal Property Tax Refund	-70.00
8856	01/19/2015	Check	TDS Metrocom	January 2015	-50.68
8857	01/19/2015	Check	Charette, Jann B	Town Hall Supplies	-7.90
Online	01/30/2015	Liability Check	Greenleaf Wayside Bank	EFTPS	-1,012.66
8859	02/02/2015	Check	Wisconsin Towns Association	2015 District Meeting	-120.00
8860	02/02/2015	Check	BC Joint Municipal Court	2015 Annual Court Fee	-1,000.00
8861	02/02/2015	Check	WPS	December-January utilities	-197.45
8862	02/02/2015	Check	Cardmember Services	Background Check	-7.00
8863	02/02/2015	Check	BC Treasurer	Postage for 2014 tax bills	-423.04
8864	02/02/2015	Check	Charette, Jann B	January Mileage	-25.70
8865	02/02/2015	Check	State of Wisconsin	Payment in Lieu of Tax	-46.97
8866	02/02/2015	Check	BC Treasurer	Payment in Lieu of Tax	-1,306.05
8867	02/02/2015	Check	De Pere School District	Payment in Lieu of Tax	-2,945.11
8868	02/02/2015	Check	NWTC	Payment in Lieu of Tax	-217.32
8869	02/02/2015	Check	Greenleaf Fire Department	1st Quarter Fire Dues	-19,895.75
8870	02/02/2015	Check	Morrison Fire Department	1st Quarter Fire Dues	-13,030.00
8871	02/02/2015	Paycheck	Anderson, Lee R	Wages less taxes	-55.41
8872	02/02/2015	Paycheck	Cashman, Dennis J.	Salary less taxes	-804.48
8873	02/02/2015	Paycheck	Charette, Jann B	Wages less taxes	-1,615.51
8874	02/02/2015	Paycheck	Coenen, Robert J.	Wages less taxes	-55.41
8875	02/02/2015	Paycheck	Gerbers, Robert B.	Salary less taxes	-224.88
8876	02/02/2015	Paycheck	Hansen, Randall S	Wages less taxes	-55.41
8877	02/02/2015	Paycheck	Schwalbach, Glen	Salary less taxes	-451.74
8878	02/02/2015	Paycheck	Van Dyck, Mary E.	Salary less taxes	-420.93
8879	02/02/2015	Paycheck	Van Vonderer, Vicky L.	Salary less taxes	-451.74
8880	02/02/2015	Paycheck	Vertz, Terry L.	Wages less taxes	-55.41
8881	02/02/2015	Paycheck	Winkler, Kim F	Wages less taxes	-68.69
8882	02/02/2015	Paycheck	Zeamer, Susan K.	Wages less taxes	-27.70
8883	02/02/2015	Paycheck	Zillges, Joan L	Wages less taxes	-68.68
8858	02/03/2015	Check	Bertram Wireless	February Internet	-39.95
8884	02/16/2015	Check	TDS Metrocom	February 2015	-47.09
8885	02/16/2015	Check	U.S. Bank	Copier Lease	-102.80
8886	02/16/2015	Check	Kampen, Mary	Tax Forms	-44.00
8887	02/16/2015	Check	Harter's Fox Valley Disposal	February Garbage & Recycling	-7,508.05
8888	02/16/2015	Check	County Rescue Services, Inc.	February Rescue Services	-1,637.59
8889	02/16/2015	Check	WJ Carter Trucking, LLC	January Town Hall Plowing	-135.00

Town of Rockland 2015 Checks/Disbursements

Num	Date	Type	Name	Memo	Amount
8890	02/16/2015	Check	Wons Background Investigations, LLC	Deputy Treasurer Background Check	-150.20
8891	02/16/2015	Check	Gerbers, Robert B.	Cell Phone- February & Continuing Educ.	-415.79
8892	02/16/2015	Check	BC Treasurer	February Tax Settlement	-242,408.37
8893	02/16/2015	Check	De Pere School District	February Tax Settlement	-426,204.64
8894	02/16/2015	Check	Wrightstown School District	February Tax Settlement	-93,699.33
8895	02/16/2015	Check	NWTC	February Tax Settlement	-38,884.23
8896	02/16/2015	Check	BC Highway Department	01/01/2015-01/31/2015 Snowplowing	-8,629.68
Online	02/26/2015	Liability Check	Greenleaf Wayside Bank	EFTPS	-1,133.68
8897	03/02/2015	Check	Cardmember Services	Postage, Continuing Education, Cleaning & Office Suppl	-185.12
8898	03/02/2015	Check	Bertram Wireless	March Internet	-39.95
8899	03/02/2015	Check	BC Treasurer	POWTS & Delinquent Ag. Acre Fee	-10,310.17
8900	03/02/2015	Check	Charette, Jann B	February Mileage	-24.55
8901	03/02/2015	Paycheck	Anderson, Lee R	Wages less taxes	-27.70
8903	03/02/2015	Paycheck	Charette, Jann B	Wages less taxes	-1,529.36
8904	03/02/2015	Paycheck	Coenen, Robert J.	Wages less taxes	-27.70
8905	03/02/2015	Paycheck	Gander, Steven L.	BCPlanning Commission- wages less taxes	-266.05
8906	03/02/2015	Paycheck	Gerbers, Robert B.	Wages less taxes	-930.12
8907	03/02/2015	Paycheck	Hansen, Randall S	Wages less taxes	-27.70
8908	03/02/2015	Paycheck	Schwalbach, Glen	Salary less taxes	-424.05
8909	03/02/2015	Paycheck	Van Dyck, Mary E.	Salary less taxes	-420.92
8910	03/02/2015	Paycheck	Van Vonderen, Vicky L.	Salary less taxes	-424.05
8911	03/02/2015	Paycheck	Vertz, Terry L.	Wages less taxes	-27.70
8912	03/02/2015	Paycheck	Winkler, Kim F	Wages less taxes	-40.41
8902	03/02/2015	Paycheck	Cashman, Dennis J.	Salary less taxes	-804.50
8913	03/16/2015	Check	DI!TO, Inc.	Google E-mail Renewal	-600.00
8914	03/16/2015	Check	Gannett	Public Hearing & Snow Removal Notices	-105.76
8915	03/16/2015	Check	Wisconsin Document Imaging	Computer repair service	-50.00
8916	03/16/2015	Check	TDS Metrocom	March 2015	-48.61
8917	03/16/2015	Check	Greenleaf Greenscapes	Replacement downspouts for TH	-80.00
8918	03/16/2015	Check	County Rescue Services, Inc.	March Rescue Services	-1,637.59
8919	03/16/2015	Check	Harter's Fox Valley Disposal	March Garbage & Recycling	-7,508.05
8920	03/16/2015	Check	Carter Trucking & Excavating, Inc.	Ice Removal- Old Martin Road	-262.50
8921	03/16/2015	Check	WJ Carter Trucking, LLC	February Town Hall Plowing & Salting	-198.30
8922	03/16/2015	Check	U.S. Bank	Copier Lease	-102.80
8923	03/16/2015	Check	WPS	January-February utilities	-210.90
8924	03/16/2015	Check	BC Highway Department	02/02/15-02/28/15 Snowplwoing & Salting	-5,496.11
8925	03/16/2015	Check	Wisconsin Towns Association	2015 WTA Capitol Day	-35.00
8926	03/16/2015	Check	Gerbers, Robert B.	Cell Phone- March	-40.79
Online	03/31/2015	Liability Check	Wisconsin Department of Revenue	State WH Tax	-500.39
Online	03/31/2015	Liability Check	Greenleaf Wayside Bank	EFTPS	-1,349.44
8927	04/06/2015	Check	Van Dyck, Mary E.	Postage	-3.23
8928	04/06/2015	Check	Schwalbach, Glen	Capitol Day Expenses	-158.32
8933	04/06/2015	Check	Charette, Jann B	March Mileage	-50.42
8946	04/06/2015	Paycheck	Anderson, Lee R	Wages less taxes	-55.41
8947	04/06/2015	Paycheck	Cashman, Dennis J.	Salary less taxes	-804.48
8948	04/06/2015	Paycheck	Charette, Jann B	Wages less taxes	-1,930.02
8949	04/06/2015	Paycheck	Coenen, Robert J.	Wages less taxes	-55.41
8950	04/06/2015	Paycheck	Gerbers, Robert B.	Wages less taxes	-1,678.22
8951	04/06/2015	Paycheck	Hansen, Randall S	Wages less taxes	-263.20
8952	04/06/2015	Paycheck	Schwalbach, Glen	Salary less taxes	-424.05
8953	04/06/2015	Paycheck	Van Vonderen, Vicky L.	Salary less taxes	-451.75
8954	04/06/2015	Paycheck	Vertz, Terry L.	Wages less taxes	-55.41
8955	04/06/2015	Paycheck	Winkler, Kim F	Wages less taxes	-78.49
8956	04/06/2015	Paycheck	Zeamer, Susan K.	Wages less taxes	-55.41
8934	04/06/2015	Check	Herrling, Clark, Hartzheim & Siddall	1st Quarter Legal Fees	-2,071.30
8935	04/06/2015	Check	Bertram Wireless	April Internet	-39.95
8936	04/06/2015	Check	Greenleaf Wayside Bank	Loan Payoffs	-58,313.43
8938	04/06/2015	Check	CQM, Inc.	Engineering Fees- Hickory Ridge	-20,982.65
8939	04/06/2015	Check	Cardmember Services	Postage & Background Check	-9.52
8942	04/06/2015	Check	WPS	February- March utilities	-153.67
8941	04/06/2015	Check	Orkin Pest Control	April Service	-47.58
8943	04/06/2015	Check	Badgerland Printing, Inc.	Spring Newsletter	-718.56
8940	04/06/2015	Check	D & G	Elections	-55.00
8944	04/06/2015	Check	U.S. Bank	Copier Lease	-102.80
8957	04/06/2015	Paycheck	Van Dyck, Mary E.	Salary less taxes	-420.93

Town of Rockland 2015 Checks/Disbursements

Num	Date	Type	Name	Memo	Amount
8945	04/06/2015	Check	Hansen, Randall S	Fire Sign Grant Ink Reimbursement	-68.32
8929	04/06/2015	Check	VOID	Printing Error	0.00
8930	04/06/2015	Check	VOID	Printing Error	0.00
8931	04/06/2015	Check	VOID	Printing Error	0.00
8932	04/06/2015	Check	VOID	Printing Error	0.00
8937	04/06/2015	Check	VOID	Printing Error	0.00
8958	04/06/2015	Check	County Rescue Services, Inc.	April Rescue Services	-1,637.59
8959	04/06/2015	Check	Badgerland Printing, Inc.	Election Supplies & Colored Maps	-42.40
8960	04/06/2015	Check	Harter's Fox Valley Disposal	April Garbage & Recycling	-7,520.46
8961	04/06/2015	Check	TDS Metrocom	April 2015	-53.53
8962	04/06/2015	Check	3MBACK LLC	5338 STH 57- Security Deposit Refund	-1,000.00
8963	04/06/2015	Check	Gannett	Public Hearing & Chip Seal/Gravel Notices	-150.95
8964	04/20/2015	Check	WJ Carter Trucking, LLC	Town Hall Snowplowing- March	-75.00
8965	04/20/2015	Check	BC Highway Department	03/01/2015-03/31/2015 Snowplowing & Salting	-2,529.18
8966	04/20/2015	Check	Gerbers, Robert B.	Cell Phone- April	-40.91
8967	04/20/2015	Check	Wisconsin Towns Association	2015-2016 Membership Dues	-695.00
8971	04/20/2015	Check	Larry's Piggly Wiggly	Annual Town Meeting Supplies	-30.00
8969	04/20/2015	Check	Charette, Jann B	Clerk/Treasurer Institute Advisory Board mileage reimb	-69.00
8970	04/20/2015	Check	DITO, Inc.	Google E-mail Renewal	-50.00
8968	04/20/2015	Check	VOID	Printing Error	0.00
Online	04/30/2015	Liability Check	Greenleaf Wayside Bank	EFTPS	-1,831.46
8972	05/04/2015	Check	Bertram Wireless	May Internet	-39.95
8973	05/04/2015	Check	TDS Metrocom	May 2015	-56.31
8974	05/04/2015	Check	Orkin Pest Control	May Service	-47.58
8975	05/04/2015	Check	WPS	March-April utilities	-142.53
8976	05/04/2015	Check	Cardmember Services	Town Hall Supplies	-50.59
8977	05/04/2015	Check	Fox Shore Disposal, Inc.	Rockland Clean up Day	-72.50
8978	05/04/2015	Check	Wisconsin Document Imaging	Computer repair service	-50.00
8979	05/04/2015	Check	Greenleaf Fire Department	2nd Quarter Fire Dues	-19,895.75
8980	05/04/2015	Check	Morrison Fire Department	2nd Quarter Fire Dues	-13,030.00
8981	05/04/2015	Check	Charette, Jann B	April Mileage Reimbursement	-84.87
8982	05/04/2015	Paycheck	Anderson, Kathleen M	Election Wages	-142.50
8983	05/04/2015	Paycheck	Cashman, Dennis J.	Salary less taxes	-816.12
8984	05/04/2015	Paycheck	Charette, Jann B	Wages less taxes	-2,135.26
8985	05/04/2015	Paycheck	Coenen, Robert J.	Wages less taxes	-27.71
8986	05/04/2015	Paycheck	Daul, Alice J.	Election Wages	-30.00
8987	05/04/2015	Paycheck	Gerbers, Robert B.	Wages less taxes	-1,047.28
8988	05/04/2015	Paycheck	Hansen, Randall S	Wages less taxes	-27.71
8989	05/04/2015	Paycheck	Koehler, Donna E	Election Wages	-70.00
8990	05/04/2015	Paycheck	Lasee, Alan J	Salary less taxes	-461.75
8991	05/04/2015	Paycheck	LeClair, Alan P	Election Wages	-50.00
8992	05/04/2015	Paycheck	Schwalbach, Judith M	Election Wages	-102.50
8993	05/04/2015	Paycheck	Van Dyck, Mary E.	Salary less taxes	-510.05
8994	05/04/2015	Paycheck	Van Vonderen, Vicky L.	Salary less taxes	-489.46
8995	05/04/2015	Paycheck	Vande Voort, Susan A.	Election Wages	-70.00
8996	05/04/2015	Paycheck	Vertz, Terry L.	Wages less taxes	-27.71
8997	05/04/2015	Paycheck	Winkler, Kim F	Wages less taxes	-88.89
8998	05/04/2015	Paycheck	Zambon, Barbara M.	Election Wages	-70.00
8999	05/04/2015	Check	U.S. Bank	Copier Lease	-102.80
9000	05/18/2015	Check	Marty Brice Construction, Inc	New Home Security Deposit Refund- Ben Crocker 222	-1,000.00
9001	05/18/2015	Check	Lemense Quality Homes	New Home Security Deposit Refund- Amy Herber- 819	-1,000.00
9002	05/18/2015	Check	Burg Home & Design	New Home Security Deposit Refund- Karen Brukart- 2	-1,000.00
9003	05/18/2015	Check	Charette, Jann B	Copies & Postage Reimbursement	-13.80
9004	05/18/2015	Check	County Rescue Services, Inc.	May Rescue Services	-1,637.59
9005	05/18/2015	Check	Harter's Fox Valley Disposal	May Garbage & Recycling	-7,520.46
9006	05/18/2015	Check	Vorpahl Fire and Safety	Fire Extinguishers Annual Maintenance	-67.00
9007	05/18/2015	Check	Scott Construction, Inc.	Winter Patch	-224.16
9008	05/18/2015	Check	WJ Carter Trucking, LLC	Road Patching	-784.00
9009	05/18/2015	Check	Gannett	Legal Notices	-265.00
9010	05/18/2015	Check	Greenleaf Greenscapes	Landscape Care- Trees	-162.50
9011	05/18/2015	Check	Brown County WTA	2015-16 Membership	-300.00
9012	05/18/2015	Check	Gerbers, Robert B.	Cell Phone- May	-40.91
Online	05/22/2015	Check	Greenleaf Wayside Bank	Checks	-175.86
Online	05/29/2015	Liability Check	Greenleaf Wayside Bank	EFTPS	-1,628.62
9013	06/01/2015	Check	Taicher, Robert	Assessor Compensation & Supplies	-9,689.00

Town of Rockland 2015 Checks/Disbursements

Num	Date	Type	Name	Memo	Amount
9014	06/01/2015	Check	Wisconsin Department of Revenue	2015 Business Tax Registration Renewal	-10.00
9015	06/01/2015	Check	Bertram Wireless	June Internet	-39.95
9016	06/01/2015	Check	Charette, Jann B	May Mileage Reimbursement	-39.56
9017	06/01/2015	Paycheck	Anderson, Lee R	Wages less taxes	-27.71
9018	06/01/2015	Paycheck	Cashman, Dennis J.	Salary less taxes	-839.61
9019	06/01/2015	Paycheck	Charette, Jann B	Wages less taxes	-1,521.83
9020	06/01/2015	Paycheck	Coenen, Robert J.	Wages less taxes	-27.70
9021	06/01/2015	Paycheck	Gerbers, Robert B.	Wages less taxes	-966.30
9022	06/01/2015	Paycheck	Hansen, Randall S	Wages less taxes	-27.70
9023	06/01/2015	Paycheck	Lasee, Alan J	Salary less taxes	-489.45
9024	06/01/2015	Paycheck	Schwalbach, Glen	Wages less taxes	-27.70
9025	06/01/2015	Paycheck	Van Dyck, Mary E.	Salary less taxes	-544.55
9026	06/01/2015	Paycheck	Van Vonderen, Vicky L.	Salary less taxes	-517.16
9027	06/01/2015	Paycheck	Winkler, Kim F	Wages less taxes	-102.74
9028	06/01/2015	Check	Orkin Pest Control	June Service	-47.58
9029	06/01/2015	Check	WPS	April-May utilities	-95.36
9030	06/01/2015	Check	Daanen & Janssen, Inc.	Gravel	-2,394.12
9031	06/01/2015	Check	Carter Trucking & Excavating, Inc.	Ice Removal- Old Martin Road	-3,980.00
9032	06/15/2015	Check	BC Treasurer	April 7, 2015 Election Supplies & Services	-799.39
9033	06/15/2015	Check	Greenleaf Greenscapes	May Town Hall lawn mowing	-180.00
9034	06/15/2015	Check	Cardmember Services	Office & Cleaning Supplies, Postage, Domain Name R	-352.73
9035	06/15/2015	Check	CNA Surety	Clerk / Treasurer/Deputy Clerk/Deputy Treasurer Bond	-325.00
9036	06/15/2015	Check	County Rescue Services, Inc.	June Rescue Services	-1,637.59
9037	06/15/2015	Check	Harter's Fox Valley Disposal	June Garbage & Recycling	-7,520.46
9038	06/15/2015	Check	TDS Metrocom	June 2015	-49.69
9039	06/15/2015	Check	Gerbers, Robert B.	Cell Phone- June	-40.91
9040	06/15/2015	Check	Gannett	Legal Notices	-75.78
9041	06/15/2015	Check	Election Systems & Software	Automark Maintenance	-358.87
9042	06/15/2015	Check	Badgerland Printing, Inc.	Comprehensive Plan Copies	-535.00
9043	06/15/2015	Check	U.S. Bank	Copier Lease	-102.80
9044	06/15/2015	Check	Rural Mutual Insurance Company	Account SB-6144	-4,550.00
9046	06/15/2015	Check	Wisconsin Document Imaging	Staples	-79.83
9045	06/15/2015	Check	VOID	Printing Error	0.00
9049	06/15/2015	Check	Daanen & Janssen, Inc.	Blake Road Bridge Fund Project	-135.88
9050	06/15/2015	Check	Green Bay Highway Products, LLC	Blake Road Bridge Fund Project	-2,084.03
9047	06/15/2015	Check	VOID	Printing Error	0.00
9048	06/15/2015	Check	VOID	Printing Error	0.00
Online	06/30/2015	Liability Check	Greenleaf Wayside Bank	EFTPS	-1,376.10
Online	06/30/2015	Liability Check	Wisconsin Department of Revenue	State WH Tax	-746.42
9051	07/06/2015	Check	Bay Residential Design & Builders	New Home Security Deposit Refund- Jill Hackel, 2244	-1,000.00
9052	07/06/2015	Check	Harter's Fox Valley Disposal	Garbage & Recycling	-7,557.69
9053	07/06/2015	Check	Orkin Pest Control	July Service	-47.58
9054	07/06/2015	Check	WPS	May-June utilities	-74.36
9055	07/06/2015	Check	Cardmember Services	Background Checks, Postage & Website	-176.07
9056	07/06/2015	Check	Bertram Wireless	July Internet	-39.95
9057	07/06/2015	Check	U.S. Bank	Copier Lease	-102.80
9058	07/06/2015	Check	Charette, Jann B	June Mileage Reimbursement	-14.49
9059	07/06/2015	Check	County Rescue Services, Inc.	July Rescue Services	-1,637.59
9060	07/06/2015	Check	TDS Metrocom	July 2015	-49.27
9061	07/06/2015	Paycheck	Cashman, Dennis J.	Salary less taxes	-816.12
9062	07/06/2015	Paycheck	Charette, Jann B	Wages less taxes	-1,491.68
9063	07/06/2015	Paycheck	Gerbers, Robert B.	Wages less taxes	-1,854.54
9064	07/06/2015	Paycheck	Lasee, Alan J	Salary less taxes	-461.75
9065	07/06/2015	Paycheck	Van Dyck, Mary E.	Salary less taxes	-510.04
9066	07/06/2015	Paycheck	Van Vonderen, Vicky L.	Salary less taxes	-461.75
9067	07/06/2015	Paycheck	Winkler, Kim F	Wages less taxes	-138.52
9068	07/06/2015	Check	Greenleaf Greenscapes	June Lawn Cutting	-225.00
9069	07/06/2015	Check	Scott Construction, Inc.	East Blake Road Culvert Repair	-4,250.00
9070	07/06/2015	Check	Carter Trucking & Excavating, Inc.	East Blake Road Culvert Repair	-18,543.00
9071	07/20/2015	Check	Scott Construction, Inc.	Old Martin Road & Midway Road Bridge Repairs	-4,005.00
9072	07/20/2015	Check	Gerbers, Robert	Cell Phone	-41.07
9073	07/20/2015	Check	BC Clerk	Brown County Directories	-30.00
9074	07/20/2015	Check	Gannett	Notice of Comprehensive Plan Public Hearing	-35.35
9075	07/20/2015	Check	Badgerland Printing, Inc.	Summer Newsletter	-553.50
9076	07/20/2015	Check	Scott Construction, Inc.	Chip Sealing	-54,739.00

Town of Rockland 2015 Checks/Disbursements

Num	Date	Type	Name	Memo	Amount
9077	07/20/2015	Check	Greenleaf Greenscapes	Summer Ditch Cutting	-3,650.50
9078	07/20/2015	Check	CQM, Inc.	Engineering Fees- Hickory Ridge	-16,795.56
9079	07/20/2015	Check	Greenleaf Fire Department	2% Fire Dues	-4,269.27
9080	07/20/2015	Check	Morrison Fire Department	2% Fire Dues	-2,799.05
9081	07/20/2015	Check	WI DNR	Hickory Ridge Drainage- Storm Water Project Permit	-140.00
9082	07/20/2015	Check	CQM, Inc.	Engineering Fees- Cashman Drive Reconstruction	-5,698.90
9083	07/20/2015	Check	CQM, Inc.	Engineering Fees- Cashman Drive Cul-De-Sac	-5,698.90
Online	07/31/2015	Liability Check	Greenleaf Wayside Bank	EFTPS	-1,713.84
9085	08/03/2015	Check	Greenleaf Fire Department	3rd Quarter Dues	-19,895.75
9086	08/03/2015	Check	Morrison Fire Department	3rd Quarter Fire Dues	-13,030.00
9090	08/03/2015	Paycheck	Anderson, Lee R	Wages less taxes	-27.70
9091	08/03/2015	Paycheck	Charette, Jann B	Wages less taxes	-1,751.12
9092	08/03/2015	Paycheck	Cashman, Dennis J.	Salary less taxes	-816.12
9093	08/03/2015	Paycheck	Coenen, Robert J.	Wages less taxes	-27.71
9094	08/03/2015	Paycheck	Hansen, Randall S	Wages less taxes	-27.71
9095	08/03/2015	Paycheck	Gerbers, Robert B.	Wages less taxes	-1,765.89
9096	08/03/2015	Paycheck	Schwalbach, Glen	Wages less taxes	-27.71
9097	08/03/2015	Paycheck	Van Dyck, Mary E.	Salary less taxes	-510.06
9098	08/03/2015	Paycheck	Van Vonderen, Vicky L.	Salary less taxes	-489.45
9099	08/03/2015	Paycheck	Lasee, Alan J	Salary less taxes	-461.75
9100	08/03/2015	Paycheck	Winkler, Kim F	Wages less taxes	-90.63
9084	08/03/2015	Check	Bertram Wireless	August Internet	-39.95
9087	08/03/2015	Check	Cardmember Services	Background Checks, Postage & Payroll Service Renew	-615.37
9088	08/03/2015	Check	WPS	June-July utilities	-104.73
9089	08/03/2015	Check	Charette, Jann B	July Mileage Reimbursement	-48.30
9101	08/03/2015	Check	Diversified Construction & Maintenance, L	Security Deposit Refund- Schauer, 4343 Old Military R	-1,000.00
9102	08/03/2015	Check	Integrity Home Builders, Inc.	New Home Security Deposit Refund- Kabat, 835 Wind	-1,000.00
9103	08/03/2015	Check	Cantilever Studio, LLC	Security Deposit Refund, Olson-2464 Julie Circle	-1,000.00
9104	08/03/2015	Check	U.S. Bank	Copier Lease	-102.80
9105	08/03/2015	Check	Orkin Pest Control	August Service	-47.58
9107	08/06/2015	Check	Herrfing, Clark, Hartzheim & Siddall	Cashman Drive/2nd Quarter Legal Fees	-3,911.60
9108	08/06/2015	Check	Harter's Fox Valley Disposal	Garbage & Recycling	-7,557.69
9109	08/06/2015	Check	TDS Metrocom	August 2015	-53.17
9110	08/06/2015	Check	County Rescue Services, Inc.	August Rescue Services	-1,637.59
9111	08/06/2015	Check	Greenleaf Greenscapes	July Town Hall Mowing	-180.00
9106	08/06/2015	Check	VOID	Printing Error	0.00
9112	08/06/2015	Check	Gannett	Bid Notices- Cashman Drive & Hickory Ridge	-359.37
Online	08/28/2015	Liability Check	Greenleaf Wayside Bank	EFTPS	-1,779.40
9113	09/08/2015	Check	C & C Builders	Security Deposit Refund- John & Kathy Schumacher, :	-1,000.00
9118	09/08/2015	Check	Gerbers, Robert	Cell Phone	-82.14
9115	09/08/2015	Check	Greenleaf Greenscapes	Bridge/Guard Rail Preventive Maintenance & Town Ha	-370.00
9116	09/08/2015	Check	Scott Construction, Inc.	Chipseal	-50,498.50
9117	09/08/2015	Check	Wisconsin Towns Association	2015 Fall Town & Villages Workshop	-130.00
9114	09/08/2015	Check	Integrity Home Builders, Inc.	New Home Security Deposit Refund- Maki- 843 Windcl	-1,000.00
9119	09/08/2015	Check	BC Port & Solid Waste	Recycling	-115.85
9120	09/08/2015	Check	Cardmember Services	Storage Bins & Office Supplies	-135.32
9121	09/08/2015	Check	WPS	July-August utilities	-107.06
9122	09/08/2015	Check	Orkin Pest Control	September Service	-47.58
9123	09/08/2015	Check	Bertram Wireless	September Internet	-39.95
9124	09/08/2015	Check	U.S. Bank	Copier Lease	-102.80
9125	09/08/2015	Check	TDS Metrocom	September 2015	-51.06
9126	09/08/2015	Check	Gannett	Notice of Adoption-Comp. Plan	-17.10
9127	09/08/2015	Check	Harter's Fox Valley Disposal	Garbage & Recycling	-7,557.69
9128	09/08/2015	Check	BC Register of Deeds	Filing Fee- St. Mary Il., Inc., R-86, Drainage Easement	-30.00
9129	09/08/2015	Check	Charette, Jann B	August Mileage Reimbursement	-26.80
9130	09/08/2015	Paycheck	Cashman, Dennis J.	Salary less taxes	-816.10
9131	09/08/2015	Paycheck	Charette, Jann B	Wages less taxes	-1,634.83
9132	09/08/2015	Paycheck	Gerbers, Robert B.	Wages less taxes	-1,076.43
9133	09/08/2015	Paycheck	Lasee, Alan J	Salary less taxes	-461.75
9134	09/08/2015	Paycheck	Van Dyck, Mary E.	Salary less taxes	-505.79
9135	09/08/2015	Paycheck	Van Vonderen, Vicky L.	Salary less taxes	-461.75
9136	09/21/2015	Check	County Rescue Services, Inc.	September Rescue Services	-1,637.59
9137	09/21/2015	Check	Superior Chemical Corp.	Town Hall Cleaning Supplies	-110.11
9138	09/21/2015	Check	Gagnon, Kris & Kristin	New Home Security Deposit Refund- 6035 CTH W	-1,000.00
9139	09/21/2015	Check	DAB Construction	New Home Security Deposit Refund- DuCharme- 3663	-1,000.00

Town of Rockland 2015 Checks/Disbursements

Num	Date	Type	Name	Memo	Amount
9140	09/21/2015	Check	CQM, Inc.	Engineering Fees- Hickory Ridge Drainage Improveme	-11,820.97
9141	09/21/2015	Check	Thompson Homes	New Home Security Deposit Refund- Leanna- 3078 C1	-1,000.00
Online	09/30/2015	Liability Check	Greenleaf Wayside Bank	EFTPS	-1,405.66
Online	09/30/2015	Liability Check	Wisconsin Department of Revenue	State WH Tax	-766.79
9142	10/05/2015	Check	Bertram Wireless	October Internet	-39.95
9143	10/05/2015	Check	Carter Trucking & Excavating, Inc.	Road Maintenance and Patching	-4,637.25
9144	10/05/2015	Check	U.S. Bank	Copier Lease	-102.80
9145	10/05/2015	Check	Greenleaf Greenscapes	September Town Hall Mowing	-225.00
9146	10/05/2015	Check	Charette, Jann B	September Mileage Reimbursement	-38.00
9147	10/05/2015	Check	Cardmember Services	Town Hall Supplies	-22.94
9148	10/05/2015	Check	WPS	August-September utilities	-87.82
9149	10/05/2015	Check	TDS Metrocom	October 2015	-53.33
9150	10/05/2015	Check	Badgerland Printing, Inc.	Fall Newsletter	-555.00
9151	10/05/2015	Check	Orkin Pest Control	October Service	-47.58
9152	10/05/2015	Paycheck	Anderson, Lee R	Wages less taxes	-27.71
9153	10/05/2015	Paycheck	Cashman, Dennis J.	Salary less taxes	-816.12
9154	10/05/2015	Paycheck	Charette, Jann B	Wages less taxes	-1,649.90
9155	10/05/2015	Paycheck	Coenen, Robert J.	Wages less taxes	-27.70
9156	10/05/2015	Paycheck	Gerbers, Robert B.	Wages less taxes	-1,995.19
9157	10/05/2015	Paycheck	Hansen, Randall S	Wages less taxes	-27.70
9158	10/05/2015	Paycheck	Lasee, Alan J	Salary less taxes	-461.75
9159	10/05/2015	Paycheck	Schwalbach, Glen	Wages less taxes	-27.70
9160	10/05/2015	Paycheck	Van Dyck, Mary E.	Salary less taxes	-505.80
9161	10/05/2015	Paycheck	Van Vonderen, Vicky L.	Salary less taxes	-461.75
9162	10/05/2015	Paycheck	Vertz, Terry L.	Wages less taxes	-27.70
9163	10/05/2015	Paycheck	Winkler, Kim F	Wages less taxes	-40.39
9164	10/05/2015	Check	Harter's Fox Valley Disposal	Garbage & Recycling	-7,607.33
9165	10/05/2015	Check	BC Sheriff Department	Personal Service-Robert Hecker	-80.00
9166	10/19/2015	Check	Green Bay Highway Products, LLC	Old Martin Road Repair	-1,143.80
9167	10/19/2015	Check	Scott Construction, Inc.	Chipseal	-49,967.76
9168	10/19/2015	Check	Daanen & Janssen, Inc.	Old Martin Road Repair	-417.89
9169	10/19/2015	Check	Carter Trucking & Excavating, Inc.	Salt Storage	-240.00
9170	10/19/2015	Check	County Rescue Services, Inc.	October Rescue Services	-1,637.59
9171	10/19/2015	Check	Gannett	Public Hearing Notice	-68.25
9172	10/19/2015	Check	Hertling, Clark, Hartzheim & Siddall	3rd Quarter Legal Fees	-1,732.50
9173	10/19/2015	Check	Compass Minerals America	Road Salt	-6,852.56
9174	10/19/2015	Check	BC Port & Solid Waste	September Recycling	-71.80
9175	10/19/2015	Check	Gerbers, Robert B.	Cell Phone- October	-40.87
9176	10/19/2015	Check	Express Excavating, Inc.	Cashman Drive Reconstruction	-56,026.90
9178	10/19/2015	Check	Kussow, Ryan & Michelle	Security Deposit Refund- 5477 Goldust Drive	-1,000.00
9179	10/19/2015	Check	Heritage Custom Homes, Inc	New Home Security Deposit Refund- Seehawer- 4521	-1,000.00
9177	10/19/2015	Check	Express Excavating, Inc.	Cashman Drive Cul-De-Sac less retainage	-18,635.04
9183	10/19/2015	Check	WPS	Electric Service- Drainage Improvement Project- Hicco	-4,729.84
9182	10/19/2015	Check	VOID	Printing Error	0.00
9180	10/19/2015	Check	Modern Built, LLC	New Home Security Deposit Refund- Yurek- 5339 Moo	-1,000.00
9181	10/19/2015	Check	Bootz Builders	VOID: New Home Security Deposit Refund- Hubbard- I	0.00
261	10/19/2015	General Journal	Bootz Builders	For CHK 9181 voided on 11/02/2015	-1,000.00
	10/23/2015	Check		NSF Check- Amy Brummund	-12.50
	10/23/2015	Check		Bank Charge- NSF Check- Brummund	-10.00
Online	10/30/2015	Liability Check	Greenleaf Wayside Bank	EFTPS	-1,834.28
9184	11/02/2015	Check	Urban, Michael	Security Deposit Refund- Storage Shed	-1,000.00
9185	11/02/2015	Check	Fallbrook Homes	Security Deposit Refund- Hubbard/Sabin 5499 Old Mill	-1,000.00
9186	11/02/2015	Check	Greenleaf Fire Department	4th Quarter Dues	-19,895.75
9187	11/02/2015	Check	Momison Fire Department	4th Quarter Fire Dues	-13,030.00
9188	11/02/2015	Check	Bertram Wireless	November Internet	-39.95
9189	11/02/2015	Check	Wisconsin Department of Revenue	2015 Manufacturing Property Fee- 05034	-49.23
9190	11/02/2015	Check	Charette, Jann B	October Mileage Reimbursement	-32.55
9192	11/02/2015	Paycheck	Cashman, Dennis J.	Salary less taxes	-816.12
9193	11/02/2015	Paycheck	Charette, Jann B	Wages less taxes	-1,415.95
9194	11/02/2015	Paycheck	Coenen, Robert J.	Wages less taxes	-27.71
9195	11/02/2015	Paycheck	Gerbers, Robert B.	Wages less taxes	-1,395.06
9196	11/02/2015	Paycheck	Hansen, Randall S	Wages less taxes	-27.71
9197	11/02/2015	Paycheck	Lasee, Alan J	Salary less taxes	-461.75
9198	11/02/2015	Paycheck	Van Dyck, Mary E.	Salary less taxes	-505.80
9199	11/02/2015	Paycheck	Van Vonderen, Vicky L.	Wages less taxes	-461.75

Town of Rockland 2015 Checks/Disbursements

Num	Date	Type	Name	Memo	Amount
9200	11/02/2015	Paycheck	Vertz, Terry L.	Wages less taxes	-27.71
9201	11/02/2015	Paycheck	Winkler, Kim F	Wages less taxes	-132.76
9191	11/02/2015	Check	WPS	September-October Utilities	-105.75
9202	11/16/2015	Check	B.E.S.T. Enterprises, LLC	Bridge Fund- Wrightstown Road Culvert	-5,418.44
9203	11/16/2015	Check	Decker Supply Co Inc.	Road Signs	-1,136.70
9204	11/16/2015	Check	Cardmember Services	Town Hall Supplies, Postage, And Wisline Training	-183.13
9205	11/16/2015	Check	Rural Mutual Insurance Company	Worker's Compensation Audit	-46.00
9206	11/16/2015	Check	Harter's Fox Valley Disposal	Garbage & Recycling	-7,644.58
9209	11/16/2015	Check	TDS Metrocom	November 2015	-50.34
9219	11/16/2015	Check	Greenleaf Greenscapes	Town Hall Mowing- October	-135.00
9220	11/16/2015	Check	Meeuwsen, Matt & AnnMarie	Security Deposit Refund- 4324 Pouwels Court	-1,000.00
9210	11/16/2015	Check	U.S. Bank	Copier Lease	-102.80
9211	11/16/2015	Check	County Rescue Services, Inc.	November Rescue Services	-1,637.59
9212	11/16/2015	Check	Gerbers, Robert	Cell Phone	-40.98
9213	11/16/2015	Check	Gannett	Notice of Adoption of Ordinances	-27.83
9214	11/16/2015	Check	BC Highway Department	10/01/2015 - 10/31/2015 Sign Replacement & Installati	-364.65
9215	11/16/2015	Check	BC Port & Solid Waste	October Recycling	-122.50
9216	11/16/2015	Check	CQM, Inc.	Cashman Drive Reconstruction & Cul-De-Sac Enginee	-5,660.30
9217	11/16/2015	Check	Wisconsin Document Imaging	Annual Maintenance Agreement Renewal	-300.00
9218	11/16/2015	Check	Fox Valley Septic Service, Inc.	Town Hall- Mound System Pumping	-135.00
9221	11/16/2015	Check	Lewis, Gary & Holly	Cashman Drive Cul-De-Sac Escrow Refund	-1,613.96
9222	11/16/2015	Check	Schumacher, John & Kathy	Cashman Drive Cul-De-Sac Escrow Refund	-1,613.96
9223	11/16/2015	Check	Ariens, Dan & Julie	Cashman Drive Cul-De-Sac Escrow Refund	-1,613.96
9207	11/16/2015	Check	VOID	Printing Error	0.00
9208	11/16/2015	Check	VOID	Printing Error	0.00
Online	11/30/2015	Liability Check	Greenleaf Wayside Bank	EFTPS	-1,504.82
9246	12/07/2015	Paycheck	Carter, Toni L	Election Training Wages	-87.75
9247	12/07/2015	Paycheck	Cashman, Dennis J.	Salary less taxes	-816.11
9248	12/07/2015	Paycheck	Charette, Jann B	Wages less taxes	-1,446.48
9249	12/07/2015	Paycheck	Coenen, Robert J.	Wages less taxes	-27.70
9250	12/07/2015	Paycheck	Diedrick, David	Wages less taxes	-27.70
9251	12/07/2015	Paycheck	Gander, Steven L.	Wages less taxes	-27.70
9252	12/07/2015	Paycheck	Gerbers, Robert B.	Wages less taxes	-1,285.19
9253	12/07/2015	Paycheck	Hansen (Poll), Randall S.	Election Training Wages	-87.75
9254	12/07/2015	Paycheck	Hansen, Randall S	Wages less taxes	-27.70
9255	12/07/2015	Paycheck	Hutjens, Frank E.	Wages less taxes	-27.70
9256	12/07/2015	Paycheck	Lasee, Alan J	Salary less taxes	-461.75
9257	12/07/2015	Paycheck	Rommel, Kay A.	Wages less taxes	-27.70
9258	12/07/2015	Paycheck	Schneider, Terry L.	Wages less taxes	-27.70
9259	12/07/2015	Paycheck	Van Dyck, Mary E.	Salary less taxes	-505.79
9260	12/07/2015	Paycheck	Van Vonderen, Vicky L.	Salary less taxes	-489.46
9261	12/07/2015	Paycheck	Vertz, Terry L.	Wages less taxes	-27.70
9262	12/07/2015	Paycheck	Winkler, Kim F	Wages less taxes	-86.58
9224	12/07/2015	Check	Bertram Wireless	December Internet	-39.95
9226	12/07/2015	Check	Visioncast Designs	Website Updates	-50.00
9225	12/07/2015	Check	K. Kelly, Incorporated	Furnace Maintenance	-179.90
9227	12/07/2015	Check	Decker Supply Co Inc.	Road Signs	-94.32
9228	12/07/2015	Check	Harter's Fox Valley Disposal	Garbage & Recycling	-7,694.20
9229	12/07/2015	Check	County Rescue Services, Inc.	DecemberRescue Services	-1,637.59
9230	12/07/2015	Check	Gannett	Wier Variance Hearing Notice	-64.40
9231	12/07/2015	Check	Vande Hey, Tonia S.	Town Hall Rental Security Deposit Refund	-80.00
9232	12/07/2015	Check	Greenleaf Greenscapes	Town Hall Mowing, Fall Ditch & Tree Cutting	-10,373.50
9233	12/07/2015	Check	U.S. Bank	Copier Lease	-102.80
9234	12/07/2015	Check	Cardmember Services	Town Hall Supplies	-21.48
9235	12/07/2015	Check	Charette, Jann B	November Mileage & TH Supply Reimbursement	-62.09
9236	12/07/2015	Check	Greenleaf Wayside Bank	Closing Fee	-100.00
9237	12/07/2015	Check	WPS	October-November Utilities	-111.16
9238	12/07/2015	Check	BC Treasurer	Dog Licenses	-235.94
9239	12/07/2015	Check	BC Port & Solid Waste	November Recycling	-207.60
9240	12/07/2015	Check	Superior Chemical Corp.	Town Hall Supplies	-84.49
9241	12/07/2015	Check	Gerbers, Robert B.	Cell Phone- December	-40.98
9264	12/07/2015	Check	TDS Metrocom	December 2015	-55.00
9243	12/07/2015	Check	Wisconsin Document Imaging	Computer Repair Service	-25.00
9244	12/07/2015	Check	Carter Trucking & Excavating, Inc.	Salt/Sand Loading & Storage	-507.50
9242	12/07/2015	Check	Scott Construction, Inc.	3/16" Washed Sand	-422.43

**Town of Rockland
2015 Checks/Disbursements**

<u>Num</u>	<u>Date</u>	<u>Type</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>
9245	12/07/2015	Check	Municipal Code Online	Online Code Set Up & Revisions	-540.00
9263	12/07/2015	Check	BC Highway Department	11/01/2015-11/30/2015- Sign Installation	-105.36
Online	12/29/2015	Liability Check	Greenleaf Wayside Bank	EFTPS	-1,487.10
Online	12/29/2015	Liability Check	Wisconsin Department of Revenue	State WH Tax	-739.47
					-2,935,133.48

2015 Building Permits

	NAME	ADDRESS	PERMIT ISSUED FOR?
February	Ben Evenson	3148 Shirley Road	Shop Lean-To
	Sean McDonald	3314 STH 57	Storage Shed
	Brian Olson	2474 Julie Circle	Home Remodel
March	Chris & Kristen Gagnon	6035 CTH W	New Home
	Carl DuCharme	3663 CTH PP	New Home
	Paul Edelbeck	5201 Big Valley Road	Garage/Shed
	Seth & Amanda Kabat	835 Windchime Way	New Home
	Joe Schauer	4343 Old Military Road	Storage Shed
	Dirk Bartolazzi	2166 Silver Quail Lane	Basement Remodel
April	George Chouinard	5441 Old Military Road	Culvert
	Erik Maki	843 Windchime Way	New Home
	Charles Ruffing	3283 Old Military Road	Greenhouse
	Doug Vercauteren	5859 CTH W	Home Demolition
	John Zeamer	5145 CTH W	New Electrical Service
May	Ken & Susie Leanna	3078 CTH OO	New Home
	Ben Evenson	3148 Shirley Road	Addition to Heifer Barn
	Matt & Ann Marie Meeuwesen	4324 Pouwels Court	Storage Shed
	Steve Labs	4355 CTH W	New Electrical Service
	De Pere Sportsman's Club	3523 Club Drive	New Sign
June	Jason & Jennifer Seehawer	4521 CTH W	New Home
	Brian Dorn	1532 Midway Road	Farm Storage Shed
	Pete Yurek	5339 Moonlite Drive	New Home
	Jeremy Zirbel	5345 Tower Road	Inground Pool/Deck
	Kent Hubbard & Kathy Sabin	5499 Old Military Road	New Home
	NE Asphalt	Tower Road	Quarry & Blasting
July	Dave Van De Hey	Old Military Road	Rural Driveways
	Doug Hansel	2165 Deer Point Lane	Relocate Storage Shed
	Jing Chen Guo	3322 New Plank Road	Storage Shed
	Michael Loser	5353 Tower Road	Front Porch/Back Step
	Bryan Clevon	6174 Wanie Drive	Detached 3- Stall Garage
	Ron Charneski	2164 Deer Point Lane	Storage Shed
	Dirk Bartolazzi	2166 Silver Quail	Above Ground Pool & Deck
	Dirk Bartolazzi	2166 Silver Quail	Storage Shed
	Shawn & Audra Neuman	901 Old Ledge Road	New Home
Ryan Kussow	5477 Goldust Drive	Storage Shed	

	Pete Yurek Zeamer Electric Brian Olson	5399 Moonlite Drive 2761 Blake Road East 2474 Julie Circle	New Gas & Electric Commerical Boring/PE Main New Gas & Electric
August	Michael Urban Brett & Kathy Everson Jane Beno Jerome Turba	5485 Old Military Road 3608 Solitude Road 2698 CTH ZZ 3030 Old Plank Road	Storage Shed New Home Storage Shed Garden Shed
September	Michael Wier Time Warner Carl Zeamer David Verhagen Jing Chen Guo Jill Hackel Jing Chen Guo James Buckley Mike & Amy Koel	2484 Old Martin Road Hickory Ridge 5814 CTH W 1810 Midway Road 3322 New Plank Road 2244 Laddie Trail 3322 New Plank Road 878 Windchime Way 982 Moonriver Drive	Farm Storage Shed Underground Utilities Garden Shed Storage Shed New Home Storage Shed Demolition of Home Basement Remodel Home Remodel
October	Jim Thompson Jeff Krueger Ervin Hutjens Karen Brukardt Scott & Rebecca Derckis Bill Pelishek	3793 STH 57 5529 CTH W 2507 Old Martin Road 2288 CTH ZZ 5388 River Oaks Drive 5375 River Oaks Drive	Barn Roof Framing Storage Shed Garage Addition Outdoor Canopy New Home Storage Shed
November	Time Warner Mike Luberda Ken Trudell Dan Varaskovic Jim Thompson David Rentmeester	Deer Pointe Lane 3551 Hickory Ridge 3544 Solitude Road 1515 Ridge Oaks Drive 3793 STH 57 2208 Laddie Trail	Underground Cable New Home Storage Shed Storage Shed New Utility Room Basement Remodel
December	Mike Wier Big Valley Farms Mike Wier Dan Varoskovic Dan Leick Ron Beyer	2556 Old Martin Road 4347 Big Valley Road 2556 Old Martin Road 1515 Ridge Oaks Drive 6164 STH 57 1463 Midway Road	Hay Storage Shed Electrical Service Change New Electrical Service Horse Shelter Demolition of Home Basement Remodel

Licensed Dog Population

	<u>2015</u>	<u>2014</u>	<u>2013</u>	<u>2012</u>	<u>2011</u>	<u>2010</u>
Male	4	5	9	9	9	9
Neutered	65	50	45	45	50	53
Female	8	4	5	5	5	12
Spayed	55	54	54	54	53	51
Kennel	6	6	6	6	4	6

Levy / Population History

	<u>Town Levy per \$1,000 of valuation</u>	<u>Population</u>
2015	2.4236	1776
2014	2.4327	1753
2013	2.3029	1744
2012	2.2748	1,735
2011 (revaluation)	2.3827	1,734
2010	2.8298	1,670
2009	2.4662	1,659
2008	2.4931	1,648

www.TownofRockland.org