

Town of Rockland
Brown County, Wisconsin
Annual Report

Year Ending December 31, 2017

Town Officials

Chairman	Dennis Cashman	336-7814
Supervisor	Matt Meeuwssen	660-9718
Supervisor	Alan Lasee	366-3859
Clerk	Julie Koenig	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, Justin Samuels, Glen Schwalbach, Terry Vertz, Mike Wier,
Vicky Van Vonderen, Secretary- Julie Koenig- 336-2814
Chairperson – Bob Coenen – 883-6922

BOARD OF APPEALS

Dave Diedrick, Kay Rimmel, Terry Schneider, Steve Gander
Alternate: Randy Janssen
Secretary – Julie Koenig – 336-2814
Chairperson – Frank Hutjens – 336-9359

ELECTION POLL WORKERS

Kathy Anderson, Bob Coenen, Karen Cashman, Deborah Hansen, Alan LeClair, Jodi Kaftan, Donna
Koehler, Sue Vande Voort, Michelle Kahl, David Schaefer, Judy Schwalbach, Jaelene Wentland,
David Verhagen. Chief Election Inspectors – Judy Hodel, 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*****

2017 Account Reconciliations / Liabilities

General Fund - Greenleaf Wayside Bank

12/31/2016 Ending Balance	236,899.46
2017 Early Tax & Dog Collections, etc.	684,987.61
2017 Receipts	2,737,682.13
2017 Interest	1,709.98
2017 Disbursements	(3,137,441.47)
2018 Early Tax Collections Held	(276,996.64)
2018 Early Dogs held	0.00
12/31/2017 Ending Balance	246,841.07

New Home Security Deposits - Greenleaf Wayside Bank

12/31/2016 Ending Balance	15,352.54
2017 Receipts	11,000.00
2017 Disbursements	(12,000.00)
2017 Interest Received	20.02
12/31/2017 Ending Balance	14,372.56

Total Combined Value of All Liquid Resources as of 12/31/2017

377,541.17

Bridge Fund

12/31/2016 Ending Balance	0.00
Deposit from Capital Improvements	63,335.39
Deposit from Mutual Fund	15,000.00
**Bridge Fund County Match	38,231.68
Interest earned 2017	156.19
2017 Expenditures	
12/31/2017 Ending Balance	78,491.58

Liabilities

Debt Service - Greenleaf Wayside Bank - \$325,000

Jan '16 - 10 yr note - 2.75% interest

12/31/2016 Ending Principal Balance	298,807.78
2017 Principal Payments*	80,213.49
2017 Interest Paid	(7,007.75)
12/31/2017 End Principal Balance	218,594.29

* includes \$50,000 stadium tax funds

Bank Statement as of 12/31/2017	\$	524,887.71
Checks not cleared/cancelled	\$	(1,050.00)
Net available per bank statement	\$	525,937.71
Total Assets incl. early taxes held	\$	673,380.15

Road Escrow - Greenleaf Wayside Bank

12/31/2016 Ending Balance	4,464.42
2017 Receipts (incl Interest Income)	5.36
2017 Disbursements	-
12/31/2017 Ending Balance	4,469.78

Capital Improvements Cont Fund - LGIP

12/31/2016 Ending Balance	137,042.54
Deposit to contingency	5,000.00
Bridge Fund transferred to sep acct	(63,335.39)
Retained for Hickory Ridge finals	(26,751.77)
2017 Interest Income	253.14
12/31/2017 Ending Balance	52,208.52

** this figure is included in bridge fund deposit from cap improvements, but segregated here to track the match

Lambeau Field Excess Sales Tax Fund

12/31/2016 Ending Balance	\$ 93,832.38
Transfer to Maintenance/Roads	\$ 43,927.28
Payment to Hickory Ridge Loan	\$ 50,000.00
Interest Earned	\$ 94.90
12/31/2017 Ending Balance	\$ 0.00

Segregated Funds Held In General Fund

Specials	12,797.78
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Town of Rockland
Balance Sheet
As of December 31, 2017

	Dec 31, 17
ASSETS	
Current Assets	
Checking/Savings	
LIQUID RESOURCES	
Capital Improvements Cont Fund	52,208.52
GENERAL FUND - CHECKING ACCOUNT	523,837.71
Money Market for Bridges	78,491.58
New Home Security Deposits	14,372.56
ROAD ESCROW	4,469.78
Total LIQUID RESOURCES	673,380.15
Total Checking/Savings	673,380.15
Total Current Assets	673,380.15
TOTAL ASSETS	673,380.15
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
Town Building Security Deposits	14,000.00
Total Other Current Liabilities	14,000.00
Total Current Liabilities	14,000.00
Long Term Liabilities	
Hickory Ridge- 2016	218,594.29
Total Long Term Liabilities	218,594.29
Total Liabilities	232,594.29
Equity	
Retained Earnings	858,771.17
Net Income	-417,985.31
Total Equity	440,785.86
TOTAL LIABILITIES & EQUITY	673,380.15

Town of Rockland
2017 Income Disbursements Summary Comparison

	2017 Budget		Actual		% Change
	Original	As Amended	2017	2016	
Income					
MISCELLANEOUS REVENUE					
Annexed Taxes	364.00	364.09	364.09	364.09	0.0%
Cashman Drive Allocation	0.00	0.00	0.00	22,776.16	
Computer Aid	139.00	144.00	105.00	144.00	-27.08%
Excess Stadium District Taxes	0.00	0.00	96,612.50	2,820.64	
Fire Protection (2% Fire Dues)	0.00	0.00	8,442.31	7,814.29	8.04%
Garbage Income	0.00	0.00	83,405.63	91,265.94	-8.61%
Interest Income	1,000.00	2,153.63	1,709.98	2,153.63	-20.6%
Letter of Specials	800.00	775.00	965.00	775.00	24.52%
Newsletter Advertising/Donations	1,500.00	1,400.00	1,400.00	1,400.00	0.0%
Planning & Appeals Income	1,200.00	1,470.00	2,830.00	1,470.00	92.52%
Public Records	10.00	2.25	10.25	2.25	355.56%
Recycle Bins	602.00	602.00	0.00	602.00	-100.0%
Recycling Grants	2,000.00	2,283.84	2,405.66	2,283.84	5.33%
Recycling Income	0.00	136.10	0.00	136.10	-100.0%
Gen Fund: General Reserve Cont	0.00	0.00			0.0%
Gen Fund: Bridge Fund Cont	0.00	0.00			0.0%
Gen Fund: Facilities (pay down)	0.00	0.00	0.00	0.00	0.0%
Gen Fund: To Meet Levy Limit	0.00	0.00	0.00	0.00	0.0%
Town Hall Rental	900.00	1,640.00	1,315.00	1,640.00	-19.82%
FEMA Fire Sign Grant	0.00	0.00	0.00	0.00	0.0%
Other Income	0.00	60.00	484.55	60.00	707.58%
Total MISCELLANEOUS REVENUE	8,515.00	11,030.91	200,049.97	135,707.94	47.41%
HICKORY RIDGE LOAN PROCEEDS		0.00	26,751.77	325,000.00	-91.77%
PERMIT / LICENSE REVENUE					
Building Permit Fees Received	12,000.00	16,425.00	20,831.00	16,425.00	26.83%
Cable Permit Fees Received	4,250.00	4,553.98	3,720.84	4,553.98	-18.3%
Dog Tax Refund	450.00				0.0%
License Fees Received	800.00	809.00	1,540.00	809.00	90.36%
Quarry Permit Fees Received	1,550.00	1,500.00	1,650.00	1,500.00	10.0%
Tower Permit Fees Received	4,250.00	4,250.00	4,250.00	4,250.00	0.0%
Total PERMIT / LICENSE REVENUE	23,300.00	27,537.98	31,991.84	27,537.98	16.17%
SHARED REVENUE	21,207.00	21,244.24	21,162.36	21,244.24	-0.39%
TAX COLLECTIONS					
Ag Use Conversion Income	0.00	0.00	328.41	1,699.81	-80.68%
Dog Licenses	0.00	0.00	950.00	820.00	15.85%
Lottery Credit	0.00	0.00	9,064.92	7,554.54	19.99%
Managed Forest	0.00	0.00	93.48	53.44	74.93%
Wisconsin Settlement			127,613.65		
Payment-in-Lieu of Taxes Income	0.00	0.00	5,397.71	5,484.03	-1.57%
Personal Property	0.00	0.00	24,271.00	25,514.27	-4.87%
POWTS	0.00	0.00	9,936.00	9,936.00	0.0%
Real Estate	0.00	0.00	2,584,883.07	2,664,431.74	-2.99%
Total TAX COLLECTIONS	0.00	0.00	2,762,538.24	2,715,493.83	1.73%
TRANSPORTATION REVENUE					
Bridge Reimbursement	10,000.00	0.00	0.00	0.00	0.0%
Road Reimbursements	0.00	0.00	0.00	0.00	0.0%
TRIP Grant - Cashman Drive	0.00	0.00	0.00	0.00	0.0%
TRANSPORTATION REVENUE - Other	92,373.00	92,373.90	92,373.90	92,373.90	0.0%
Total TRANSPORTATION REVENUE	102,373.00	92,373.90	92,373.90	92,373.90	0.0%
Total Income	155,395.00	152,187.03	3,134,868.08	3,317,357.89	-5.5%

Town of Rockland
2017 Income Disbursements Summary Comparison

	2017 Budget		Actual		% Change
	Original	As Amended	2017	2016	
Expense					
ASSESSOR					
Compensation	8,900.00	8,900.00	9,200.00	8,900.00	3.37%
Supplies	1,000.00	785.00	799.00	785.00	1.78%
Total ASSESSOR	9,900.00	9,685.00	9,999.00	9,685.00	3.24%
BOARD OF REVIEW					
Compensation	130.00	129.16	110.80	129.16	-14.22%
Total BOARD OF REVIEW	130.00	129.16	110.80	129.16	-14.22%
BUILDING / ZONING ADMIN.					
Compensation	10,000.00	12,340.99	15,220.03	12,340.99	23.33%
Zoning Administrator Compensation	6,459.00	6,487.00	6,640.52	6,487.00	2.37%
Supplies	3,100.00	1,751.97	1,525.41	1,751.97	-12.93%
Total BUILDING / ZONING ADMIN.	19,559.00	20,579.96	23,385.96	20,579.96	13.64%
CLERK					
Compensation	28,500.00	26,681.80	30,785.86	26,681.80	15.38%
Continuing Education	750.00	105.00	702.00	105.00	568.57%
Dues & Subscriptions	1,100.00	1,035.65	1,141.75	1,035.65	10.25%
Legal Notices	1,500.00	650.12	897.59	650.12	38.07%
Mileage Reimbursement	600.00	590.83	293.69	590.83	-50.29%
Office Supplies	4,000.00	3,939.44	4,743.87	3,939.44	20.42%
Reconciliation error (returned overpay liquor)			43.02		
Postage	300.00	257.29	65.16	257.29	-74.67%
Website	800.00	877.87	272.00	877.87	-69.02%
Total CLERK	37,550.00	34,138.00	38,944.94	34,138.00	14.08%
CONTINGENCIES					
Capital Improvement Contingency	5,000.00	5,000.00	5,000.00	5,000.00	0.0%
General Reserve Contingency	-				0.0%
Total CONTINGENCIES	5,000.00	5,000.00	5,000.00	5,000.00	0.0%
DEBT SERVICE (Loans)					
Hickory Ridge 16' Principal	25,601.28	26,192.22	80,213.49	26,192.22	
Hickory Ridge 16' Interest	8,518.19	7,927.25	7,007.75	7,927.25	
Loan Administration Costs					
Total DEBT SERVICE (Loans)	34,119.47	34,119.47	87,221.24	34,119.47	155.64%
ELECTIONS					
Continuing Education	550.00	0.00	25.00	0.00	100.0%
Notices	1,100.00	856.84	681.08	856.84	-20.51%
Poll Workers	2,800.00	3,766.95	1,159.17	3,766.95	-69.23%
Supplies	800.00	1,477.36	1,357.97	1,477.36	-8.08%
SVRS / HAVA	2,750.00	2,005.07	1,577.70	2,005.07	-21.31%
Total ELECTIONS	8,000.00	8,106.22	4,800.92	8,106.22	-40.78%
HIGHWAY / ROADS					
Bridge Fund Contribution	0.00	0.00	0.00	0.00	0.0%
Bridge Fund Projects	10,000.00	0.00	15,000.00	0.00	100.0%
Bridge Maintenance	2,020.00	1,000.00	0.00	1,000.00	
Chip Seal	160,000.00	152,825.00	153,622.00	152,825.00	0.52%
Grass & Brush Cutting	15,000.00	13,240.50	18,453.50	13,240.50	39.37%
Gravel	5,000.00	1,752.51	2,352.89	1,752.51	34.26%
Improvements					
Cashman Drive Reconstruction		22,776.16	0.00	22,776.16	
Hickory Ridge Road Reconstruction	325,000.00	240,101.55	37,044.01	240,101.55	-84.57%
Total Improvements	325,000.00	262,877.71	37,044.01	262,877.71	-85.91%
Maintenance	20,000.00	10,190.21	60,993.15	10,190.21	498.55%

Town of Rockland
2017 Income Disbursements Summary Comparison

	2017 Budget		Actual		% Change
	Original	As Amended	2017	2016	
Road Signs	1,000.00	962.36	1,062.14	962.36	10.37%
Snow Plowing	55,027.00	44,529.84	55,473.27	44,529.84	24.58%
Total HIGHWAY / ROADS	593,047.00	487,378.13	344,000.96	487,378.13	-29.42%
PLANNING & APPEALS BOARDS	2,770.00	1,889.59	1,315.88	1,889.59	-30.36%
PROFESSIONAL FEES					
Attorney Fees - General	7,000.00	5,808.36	2,086.70	5,808.36	-64.07%
Brown County Planning	323.00	327.54	822.95	327.54	151.25%
Joint Municipal Court	1,000.00	1,000.00	2,500.00	1,000.00	150.0%
Consulting Fees	3,000.00	0.00	0.00	0.00	0.0%
PROTECTION / SERVICES	11,323.00	7,135.90	5,409.65	7,135.90	-24.19%
Fire Protection	134,974.00	134,974.00	147,978.31	134,974.00	9.64%
2% Fire Dues	0.00	0.00	0.00	7,814.29	-100.0%
Insurance	4,600.00	4,757.00	5,625.00	4,757.00	18.25%
Newsletter	2,550.00	2,620.64	3,116.87	2,620.64	18.94%
Recycling	0.00	0.00	27,122.43	24,039.03	12.83%
Recycling compensation	675.00	671.44	681.60	671.44	1.51%
Refuse and Garbage Collection	0.00	0.00	57,010.19	68,242.42	-16.46%
Rescue	20,406.00	20,406.24	21,362.52	20,406.24	4.69%
Address Signs	-	0.00	334.53	21,784.90	-98.46%
Total PROTECTION / SERVICES	163,205.00	163,429.32	263,231.45	285,309.96	-7.74%
TAX SETTLEMENT					
Ag Use Conversion	0.00	0.00	328.41	427.81	-23.24%
Managed Forest	0.00	0.00	10.59		
Brown County	0.00	0.00	699,566.81	684,683.95	2.17%
De Pere School District	0.00	0.00	1,196,970.50	1,198,912.58	-0.16%
Dog Licenses	0.00	0.00	228.85	199.38	14.78%
Manufacturing Property	0.00	0.00	47.45	48.55	-2.27%
NWTC	0.00	0.00	118,086.88	106,247.59	11.14%
Payment in Lieu of Taxes	0.00	0.00	4,690.78	4,778.16	-1.83%
POWTS	0.00	0.00	9,936.00	9,936.00	0.0%
Wrightstown School District	0.00	0.00	253,734.21	253,077.89	0.26%
Personal Property Overpayment	0.00	0.00	0.00	0.00	0.0%
Total TAX SETTLEMENT	0.00	0.00	2,283,600.48	2,258,311.91	1.12%
TOWN BOARD					
Compensation	23,400.00	24,759.53	25,491.03	24,759.53	2.95%
Continuing Education	500.00	80.00	410.00	80.00	412.5%
Dues & Subscriptions	1,000.00	916.95	980.25	941.94	4.07%
Other	150.00	0.00	0.00	0.00	0.0%
Total TOWN BOARD	25,050.00	25,756.48	26,881.28	25,781.47	4.27%
TOWN HALL					
Cleaning					
Compensation	1,400.00	1,448.58	1,101.31	1,448.58	-23.97%
Supplies	350.00	221.01	210.74	221.01	-4.65%
Total Cleaning	1,750.00	1,669.59	1,312.05	1,669.59	-21.42%
Grounds Maintenance					
Landscape Care	500.00	150.00	56.00	150.00	-62.67%
Mowing	1,100.00	1,215.00	1,170.00	1,215.00	-3.7%
Snow Plowing	1,000.00	375.00	573.00	375.00	52.8%
Total Grounds Maintenance	2,600.00	1,740.00	1,799.00	1,740.00	3.39%
Maintenance	2,500.00	837.94	15,049.55	837.94	1,696.02%
Telephone	650.00	587.82	583.39	587.82	-0.75%
Utilities	2,000.00	1,621.48	1,713.52	1,621.48	5.68%
Rental Refund	0.00	186.25	0.00	186.25	-100.0%

Town of Rockland
2017 Income Disbursements Summary Comparison

	2017 Budget		Actual		
	Original	As Amended	2017	2016	% Change
Total TOWN HALL	9,500.00	6,643.08	20,457.51	6,643.08	207.95%
TREASURER					
Compensation	9,230.00	9,688.80	9,683.23	9,688.80	-0.06%
Continuing Education	200.00	40.00	90.00	40.00	125.0%
Dues & Subscriptions	400.00	505.65	526.75	505.65	4.17%
Office Supplies	250.00	67.29	134.67	67.29	100.13%
Postage	600.00	583.85	646.75	583.85	10.77%
Total TREASURER	10,680.00	10,885.59	11,081.40	10,885.59	1.8%
Total Expense	929,833.47	814,875.90	3,125,441.47	3,195,093.44	-2.18%
New Home Security Deposits Returned			12,000.00		
Total expenditures			\$ 3,137,441.47		

Statement of Taxes (Annual Comparison)

	2017	2016	2015	2014	2013	2012	2011
Real Estate Taxes Collected	2,584,883.07	2,536,888.27	2,353,598.40	2,484,740.79	2,430,468.85	2,376,667.84	2,361,969.07
Personal Property Taxes Collected	24,225.30	20,288.00	23,501.30	17,162.80	17,598.40	16,976.70	17,987.00
Lottery Credit	69,251.20	58,649.10	60,319.60	61,532.60	52,200.80	53,118.60	48,191.00
Special Assessment:							
POWTS	9,936.00	9,936.00	9,536.00	9,568.00	9,584.00	9,328.00	9,280.00
Managed Forest	40.54	37.40	40.54	40.54	34.04	34.04	34.04
Delinquent Ag	328.41	427.81	774.17	362.59	290.35	377.37	301.89
Lottery Credit Chargeback / Other	-	-	-	0	-	496.00	-
1st Dollar Credit	45,192.20	44,460.10	43,233.10	43,063.80	44,291.90	46,671.10	44,393.40
Garbage / Recycling	81,472.00	90,290.00	86,671.00	84,156.00	84,084.00	69,240.00	66,816.00
Postponed Real Estate Tax	506,018.33	534,854.73	510,357.20	558,511.06	553,548.30	553,236.61	525,028.47
Delinquent Real Estate	63,759.20	56,874.73	114,076.10	51,609.15	39,742.25	112,728.35	112,407.06
Delinquent Personal Property	45.70	5,143.40	358.30	5,083.50	4,380.80	4,447.10	2,459.00
Delinquent Special Assessments:							
POWTS	208.00	176.00	384.00	192.00	128.00	256.00	256.00
Garbage / Recycling	1,608.00	1,628.00	3,404.00	1,716.00	1,144.00	1,680.00	1,624.00
Delinquent Ag	9.09	20.11	19.17	14.21	9.13	19.00	11.73
Personal Property Overcharge	-	-	-	134.50	-	-	-
Subtotal	3,386,977.04	3,359,653.65	3,206,272.88	3,317,877.54	3,237,504.82	3,245,275.71	3,190,758.66
State Tax Credit Applied:							
Real Estate	359,463.50	353,486.30	311,684.60	308,507.40	307,123.10	306,889.80	315,100.70
Personal Property	2,648.10	2,752.60	2,395.40	2,139.80	2,143.30	2,061.40	2,064.00
Total Credit Applied	362,111.60	356,238.90	314,080.00	310,647.20	309,266.40	308,951.20	317,164.70
Total Taxes	3,749,088.64	3,715,892.55	3,520,352.88	3,628,524.74	3,546,771.22	3,554,226.91	3,507,923.36
Local Treasurer Tax Collections							
Real Estate	2,584,883.07	2,536,888.27	2,353,598.40	2,484,740.79	2,430,468.85	2,376,667.84	2,361,969.07
Personal Property	24,225.30	20,288.00	23,501.30	17,162.80	17,598.40	16,976.70	17,987.00
Dog & Kennel Licenses	440.00	515.00	575.00	585.00	485.00	645.00	487.50
Special Assessments:							
POWTS	9,936.00	9,936.00	9,536.00	9,568.00	9,584.00	9,328.00	9,280.00
Managed Forest	40.54	40.54	40.54	40.54	34.04	34.04	34.04
Ag Use	328.41	427.81	774.17	362.59	290.35	377.37	301.89
Garbage / Recycling	81,472.00	90,290.00	86,284.00	84,156.00	84,084.00	69,240.00	66,816.00
Lottery Credit Chargeback	-	-	-	-	-	-	-
1st Dollar Credit	-	-	-	-	-	-	-
Other	-	-	387.00	-	-	496.00	-
Total Local Treasurer Tax Collections	2,701,325.32	2,658,365.62	2,474,696.41	2,596,615.72	2,542,544.64	2,473,764.95	2,456,875.50

Town of Rockland 2017 Checks/Disbursements

Num	Date	Type	Name	Memo	Amount
9756	01/03/2017	Check	WTA / UTC	2017 Urban Towns Committee Membership Fee	-453.75
9757	01/03/2017	Check	Herrling, Clark, Hartzheim & Siddall	27358-OOM, 4th Quarter Legal Fees	-731.50
9758	01/03/2017	Check	Badgerland Printing, Inc.	Invoices 28815 & 28816- Winter Newsletter & Codebooks	-936.71
9759	01/03/2017	Check	BC Joint Municipal Court	2017 Joint Municipal Court Fee	-2,500.00
9760	01/03/2017	Check	BC Treasurer	R-96-1 POWTS, Rockland Town Hall	-16.00
9761	01/03/2017	Check	BC Highway Department	Invoice # 330250- Deer Carcass Removal	-439.81
9762	01/03/2017	Check	Leick, Dan & Tracy	Parcel R-100-3, Special Assessment Overcharge Refund	-134.00
9763	01/03/2017	Check	Gerbers, Robert B.	Cell Phone- December	-49.04
9764	01/03/2017	Check	Municipal Code Online	Invoice #419- Code of Ordinance Revision	-30.00
9765	01/03/2017	Check	BC Treasurer	Invoice #2016-00000154 -Election Costs	-953.95
9766	01/03/2017	Check	Bertram Wireless	Invoice # 8306-20170101-1 January Internet	-39.95
9767	01/03/2017	Check	WPS	#0403634066-00001 November-December Utilities	-154.82
9768	01/03/2017	Check	Harter's Fox Valley Disposal	Invoice #0000181413- January Garbage & Recycling	-6,870.90
9769	01/03/2017	Check	Greenleaf Wayside Bank	Loan #808220006 January Payment	-3,101.77
9770	01/03/2017	Check	Charette, Jann B	Mileage Reimbursement- December	-25.33
9771	01/03/2017	Paycheck	Cashman, Dennis J.	Salary less taxes	-816.12
9772	01/03/2017	Paycheck	Charette, Jann B	Wages less taxes	-1,393.09
9773	01/03/2017	Paycheck	Coenen, Robert J.	Wages less taxes	-27.70
9774	01/03/2017	Paycheck	Gerbers, Robert B.	Wages less taxes	-664.90
9775	01/03/2017	Paycheck	Lasee, Alan J	Salary less taxes	-461.75
9776	01/03/2017	Paycheck	Schwalbach, Glen	Wages less taxes	-27.70
9777	01/03/2017	Paycheck	Van Dyck, Mary E.	Salary less taxes	-506.80
9778	01/03/2017	Check	VOID	Printing Error	0.00
9779	01/03/2017	Paycheck	Vertz, Terry L.	Wages less taxes	-27.70
9780	01/03/2017	Paycheck	Winkler, Kim F	Wages less taxes	-90.63
9781	01/03/2017	Paycheck	Van Vonderen, Vicky L.	Salary less taxes	-384.45
9782	01/03/2017	Check	Carter Trucking & Excavating, Inc.	Invoice 11037 & 11052	-10,810.50
9783	01/03/2017	Check	U.S. Bank	Invoice #320988553 Copier Lease	-102.80
9784	01/03/2017	Check	Wisconsin Municipal Clerks Association	2017 Membership	-65.00
9785	01/13/2017	Check	VOID	Printing Error	0.00
9786	01/13/2017	Check	De Pere School District	January Settlement	-782,922.62
9787	01/13/2017	Check	Wrightstown School District	January Settlement	-165,964.21
9788	01/13/2017	Check	NWTC	January Settlement	-77,239.06
9789	01/13/2017	Check	BC Treasurer	January Settlement	-457,559.95
9790	01/16/2017	Check	TDS Metrocom	#920-336-2814 January Phone Service	-46.32
9791	01/16/2017	Check	Bay Lakes Builders	New Home Security Deposit Refund- Jordan Guerts- 5551 STH 57	-1,000.00
9792	01/16/2017	Check	Black Diamond Builders	New Home Security Deposit Refund- John Cain- 5520 River Oaks Dri	-1,000.00
9793	01/16/2017	Check	Access Properties, LLC	Security Deposit Refund- Brenton Watzka- 5484 Goldust Ct	-1,000.00
9794	01/16/2017	Check	Wisconsin Media	Invoice #0000273086- Legal Notice	-20.13
9795	01/16/2017	Check	County Rescue Services, Inc.	Invoice #2017-01 January Rescue Services	-1,780.21
9796	01/16/2017	Check	ECWAEI	Family Electrical Code & Commercial Electrical Code Update	-190.00
9797	01/16/2017	Check	ECWPPIA	Plumbing Update	-80.00
9798	01/16/2017	Check	BIANEW	UDC & Commercial Building Code Update	-520.00
9799	01/16/2017	Check	Wisconsin Towns Association	WTA District Meeting- February 17, 2017	-100.00
9800	01/16/2017	Check	Decker Supply Co Inc.	Road Signs- Willowtree Lane	-96.51
Online	01/31/2017	Liability Check	Wisconsin Department of Revenue	Payroll withholding	-199.60
Online	01/31/2017	Liability Check	Greenleaf Wayside Bank	Payroll withholding	-1,273.92
9801	02/06/2017	Check	Greenleaf Wayside Bank	Loan #808220006 February Payment	-3,101.77
9802	02/06/2017	Check	Compass Minerals America	Invoice #71593159- Road Salt	-3,906.47
9803	02/06/2017	Check	BC Highway Department	Invoice # 330276- Welcome Sign Installation	-920.63
9804	02/06/2017	Check	Greenleaf Fire Department	1st Quarter Fees	-20,476.00
9805	02/06/2017	Check	Morrison Fire Department	1st Quarter Fees	-14,408.00
9806	02/06/2017	Check	Pro 1 Property Services	Invoice #2696- Tree Cutting Van Deurzen Drive	-4,760.00
9807	02/06/2017	Check	VOID	VOID	0.00
9808	02/06/2017	Check	WPS	#0403634066-00001 December-January Utilities	-169.56

Town of Rockland 2017 Checks/Disbursements

9809	02/06/2017	Check	Kempen, Mary	Tax Forms	-16.00
9810	02/06/2017	Check	Gerbers, Robert B.	Cell Phone- January	-49.29
9811	02/06/2017	Check	Bertram Wireless	Invoice # 8306-20170201-1 February Internet	-39.95
9812	02/06/2017	Check	Charette, Jann B	Mileage Reimbursement- January	-35.10
9813	02/06/2017	Check	Harter's Fox Valley Disposal	Invoice #0000184088- February Garbage & Recycling	-6,870.90
9814	02/06/2017	Check	Wisconsin Towns Association	WTA Town Officers' Handbook	-200.00
9815	02/06/2017	Check	Carter Trucking & Excavating, Inc.	Invoice 11057 & 11079- Snowplowing & Salting	-19,536.75
9816	02/06/2017	Check	Cardmember Services	Office Supplies and Postage	-158.51
9817	02/06/2017	Check	U.S. Bank	Invoice #323098210 Copier Lease	-102.80
9818	02/06/2017	Paycheck	Anderson, Lee R	Wages less taxes	-27.70
9819	02/06/2017	Paycheck	Cashman, Dennis J.	Salary less taxes	-786.11
9820	02/06/2017	Paycheck	Charette, Jann B	Wages less taxes	-1,490.71
9821	02/06/2017	Paycheck	Coenen, Robert J.	Wages less taxes	-27.71
9822	02/06/2017	Paycheck	Gerbers, Robert B.	Wages less taxes	-835.27
9823	02/06/2017	Paycheck	Hansen (Poll), Randall S.	Election Wages	-39.00
9824	02/06/2017	Paycheck	Lasee, Alan J	Salary less taxes	-461.75
9825	02/06/2017	Paycheck	Schwalbach, Glen	Wages less taxes	-27.71
9826	02/06/2017	Paycheck	Van Dyck, Mary E.	Salary less taxes	-506.79
9827	02/06/2017	Paycheck	Van Vonderen, Vicky L.	Salary less taxes	-384.46
9828	02/06/2017	Paycheck	Vertz, Terry L.	Wages less taxes	-27.71
9829	02/06/2017	Paycheck	Winkler, Kim F	Wages less taxes	-40.39
9830	02/20/2017	Check	BC Treasurer	Payment in Lieu of Taxes	-1,397.14
9831	02/20/2017	Check	De Pere School District	Payment in Lieu of Taxes	-3,049.21
9832	02/20/2017	Check	NWTC	Payment in Lieu of Taxes	-244.43
9833	02/20/2017	Check	TDS Metrocom	#920-336-2814 Phone Service	-53.96
9834	02/20/2017	Check	BC Treasurer	Invoice #2017-00000011- Tax Bills, POWTS, Delq AG	-10,708.57
9835	02/20/2017	Check	BC Treasurer	February Settlement- BC & State of WI	-242,006.86
9836	02/20/2017	Check	De Pere School District	February Settlement	-414,047.88
9837	02/20/2017	Check	Wrightstown School District	February Settlement	-87,770.00
9838	02/20/2017	Check	NWTC	February Settlement	-40,847.82
9839	02/20/2017	Check	Wisconsin Media	Invoice #0000279620- Legal Notices	-135.97
9840	02/20/2017	Check	Inspired Spaces	Estimate #1089- Graber Blinds- Town Hall	-3,192.00
9841	02/20/2017	Check	County Rescue Services, Inc.	February Rescue Services	-1,780.21
Online	02/28/2017	Liability Check	Greenleaf Wayside Bank	Payroll withholding	-1,375.54
Online	02/28/2017	Liability Check	Wisconsin Department of Revenue	Payroll withholding	-231.69
9842	03/06/2017	Check	Van Dyck, Mary E.	Stamps	-49.00
9843	03/06/2017	Check	Quill Corporation	Office Supplies, 3996568, 3993811, 4058518	-242.46
9844	03/06/2017	Check	Scott Construction, Inc.	Invoice #45- Sand	-2,016.48
9845	03/06/2017	Check	NEOGOV	Clerk Advertisement	-175.00
9846	03/06/2017	Check	Greenleaf Wayside Bank	Loan #808220006 March Payment	-3,101.77
9847	03/06/2017	Check	Carter Trucking & Excavating, Inc.	Snow plowing	-5,118.00
9848	03/06/2017	Check	Wisconsin Document Imaging	Invoice #142154 Networking Services	-68.00
9849	03/06/2017	Check	Badgerland Printing, Inc.	Invoice 29166- Election Supplies	-12.75
9850	03/06/2017	Check	Rural Mutual Insurance Company	Account SB-6144, Worker's Compensation Audit	-641.00
9851	03/06/2017	Check	VOID	Printing Error	0.00
9852	03/06/2017	Check	VOID	Printing Error	0.00
9853	03/06/2017	Check	Bertram Wireless	Invoice # 8306-20170301-1 March Internet	-39.95
9854	03/06/2017	Check	WPS	#0403634066-00001 January-February Utilities	-170.17
9855	03/06/2017	Check	U.S. Bank	Invoice #325269777 Copier Lease	-102.80
9856	03/06/2017	Check	News Publishing Company Inc.	99121412 - Clerk appointment	-130.00
9857	03/06/2017	Check	Harter's Fox Valley Disposal	0000186129 Garbage and recycling- March	-6,870.90
9858	03/06/2017	Check	Charette, Jann B	Mileage Reimbursement- February	-36.17
9859	03/06/2017	Paycheck	VOID	VOID - LOST CHECK	0.00
9860	03/06/2017	Paycheck	Charette, Jann B	wages less taxes	-1,556.42
9861	03/06/2017	Paycheck	Coenen- Poll, Robert	election wages	-25.00
9862	03/06/2017	Paycheck	Gander, Steven L.	Brown County Planning Commission Wages	-266.05
9863	03/06/2017	Paycheck	Gerbers, Robert B.	wages less taxes	-2,073.09

Town of Rockland 2017 Checks/Disbursements

9864	03/06/2017	Paycheck	Hansen (Poll), Randall S.	Election wages	-182.00
9865	03/06/2017	Paycheck	Hansen, Deborah M	Election Wages	-25.00
9866	03/06/2017	Paycheck	Koehler, Donna E	Election Wages	-40.00
9867	03/06/2017	Paycheck	LeClair, Alan P	Election wages	-50.00
9868	03/06/2017	Paycheck	Schaefer, David E	Election Wages	-40.00
9869	03/06/2017	Paycheck	Schwalbach, Judith M	Election Wages	-25.00
9870	03/06/2017	Paycheck	Van Dyck, Mary E.	Salary less taxes	-506.80
9871	03/06/2017	Paycheck	Wentland, Jaelene R	Election Wages	-25.00
9872	03/06/2017	Paycheck	Winkler, Kim F	Wages less taxes	-60.61
9873	03/06/2017	Paycheck	Zambon, Barbara M.	Election Wages	-25.00
9874	03/06/2017	Paycheck	Van Vonderen, Vicky L.	Salary less taxes	-356.75
9875	03/06/2017	Paycheck	Cashman, Dennis J.	Salary less taxes	-786.11
9876	03/06/2017	Paycheck	Lasee, Alan J	Salary less taxes	-461.75
9877	03/06/2017	Check	Gerbers, Robert	Cell Phone- February	-49.28
9878	03/20/2017	Check	DITO, LLC	Google E-mail Renewal- Invoice #11389	-650.00
9879	03/20/2017	Check	TDS Metrocom	#920-336-2814 Phone Service	-50.16
9880	03/20/2017	Check	Greenleaf Greenscapes	sign instaliation and town hall landscaping	-101.00
9881	03/20/2017	Check	County Rescue Services, Inc.	March 2017 rescue services	-1,780.21
9882	03/20/2017	Check	Lange Enterprises, Inc.	inv 61135 emergency address signs	-73.85
9883	03/20/2017	Check	Wisconsin Document Imaging	Invoice #1161014, computer repair service	-232.00
9884	03/20/2017	Check	Hendricks Painting & Decoration Co, Inc.	Inv # 41673 TH Painting services	-3,700.00
9885	03/20/2017	Check	Badgerland Printing, Inc.	Invoice 29271 spring newsletter	-726.12
9886	03/20/2017	Check	Wisconsin Media	invoice #0000279620- Legal Notices	-18.92
9887	03/20/2017	Check	BC Highway Department	Invoice # 330312 steam culverts on Old Martin Road	-3,211.07
9888	03/20/2017	Check	Blackstone Technologies, LLC	INV#17080 town road patch	-187.18
9889	03/20/2017	Check	Koenig, Julie A	notary filing Julie Koenig	-20.00
Online	03/31/2017	Liability Check	Greenleaf Wayside Bank	Payroll withholding	-1,963.64
Online	03/31/2017	Liability Check	Wisconsin Department of Revenue	Payroll withholding	-346.00
9890	04/03/2017	Check	Fox Stamp Sign & Specialty	invoice OE-77113 notary stamp	-33.86
9891	04/03/2017	Check	Statewide Services	Invoice 63914 Commercial Notary Bond	-30.00
9892	04/03/2017	Check	Herrling, Clark, Hartzheim & Siddall	27358-OOM, 1st Quarter Legal Fees	-1,085.70
9893	04/03/2017	Check	Orkin Pest Control	invoice #157493655 April Service	-47.58
9894	04/03/2017	Check	Wons Background Investigations, LLC	Clerk Background Check	-169.75
9895	04/03/2017	Check	UW-Green Bay	2017 Clerks Institute	-472.00
9896	04/03/2017	Check	Scott Construction, Inc.	Invoice #134 Sand	-216.21
9897	04/03/2017	Check	Carter Trucking & Excavating, Inc.	invoice #11121 snow plowing ,# 11128 Road Patching	-4,442.15
9898	04/03/2017	Check	WPS	#0403634066-00001 February- March Utilities	-203.56
9899	04/03/2017	Check	Greenleaf Wayside Bank	Loan #808220006 April Payment	-3,101.77
9900	04/03/2017	Check	Superior Chemical Corp.	Invoice # 154803- TH cleaning supplies	-78.85
9901	04/03/2017	Check	Bertram Wireless	Invoice # 8306-20170401-1 April Internet	-39.95
9902	04/03/2017	Check	Cardmember Services	software, continuing education, postage, TH supplies	-394.71
9903	04/03/2017	Check	Greenleaf Builders, Inc.	new home security deposist refund - Hutjens - 2386 Old Martin Road	-1,000.00
9904	04/03/2017	Check	Gerbers, Robert	Cell Phone- March	-49.29
9905	04/03/2017	Check	Charette, Jann B	Mileage & supplies	-52.87
9906	04/03/2017	Paycheck	Anderson, Lee R	wages less taxes	-27.71
9907	04/03/2017	Paycheck	Cashman, Dennis J.	Salary less taxes	-776.12
9908	04/03/2017	Paycheck	Charette, Jann B	wages less taxes	-1,856.24
9909	04/03/2017	Paycheck	Coenen, Robert J.	wages less taxes	-27.70
9910	04/03/2017	Paycheck	Gerbers, Robert B.	wages less taxes	-625.73
9911	04/03/2017	Paycheck	Koenig, Julie A	wages less taxes	-1,575.80
9912	04/03/2017	Paycheck	Lasee, Alan J	Salary less taxes	-461.75
9913	04/03/2017	Paycheck	Samuels, Justin J	wages less taxes	-27.70
9914	04/03/2017	Paycheck	Schwalbach, Glen	wages less taxes	-27.70
9915	04/03/2017	Paycheck	Van Dyck, Mary E.	salary less taxes	-506.79
9916	04/03/2017	Paycheck	Van Vonderen, Vicky L.	salary less taxes	-356.75
9917	04/03/2017	Paycheck	Vertz, Terry L.	wages less taxes	-27.70
9918	04/03/2017	Paycheck	Winkler, Kim F	wages less taxes	-40.41

Town of Rockland 2017 Checks/Disbursements

9919	04/03/2017	Check	D & G	Election Worker Meal	-95.20
9920	04/03/2017	Check	Van Dyck, Mary E.	Stamps	-49.00
9921	04/03/2017	Check	U.S. Bank	Invoice #327515789 Copier Lease	-34.80
9922	04/18/2017	Check	Wisconsin Towns Association	WTA Membership Dues 2017-2018	-860.00
9923	04/18/2017	Check	Wisconsin Towns Association	Town Officials Workshop - clerk Koenig, supervisor Meeuwsen	-130.00
9924	04/18/2017	Check	Badgerland Printing, Inc.	Invoice 29370 Treasurer envelopes	-56.00
9925	04/18/2017	Check	JCJS, LLC	Security Deposit refund - Jason Bauman -5640 Goldust Drive	-1,000.00
9926	04/18/2017	Check	County Rescue Services, Inc.	invoice 2017-04 April Rescue service	-1,780.21
9927	04/18/2017	Check	Carter Trucking & Excavating, Inc.	invoice #11147 TH snow plowing winter service	-60.00
9928	04/18/2017	Check	Wisconsin Document Imaging	inv#093834 PC-IT Services	-272.00
9929	04/18/2017	Check	TDS Metrocom	#920-336-2814 Phone Service	-48.90
9930	04/18/2017	Check	Harter's Fox Valley Disposal	0000187549 April Services	-6,882.00
9931	04/18/2017	Check	Wisconsin Media	Invoice #0000438262- Legal Notices	-138.85
9932	04/18/2017	Check	BC Treasurer	February election costs	-1,001.68
Online	04/28/2017	Liability Check	Greenleaf Wayside Bank	Payroll withholding	-1,793.84
Online	04/28/2017	Liability Check	Wisconsin Department of Revenue	Payroll withholding	-317.00
9933	05/01/2017	Check	Wisconsin Document Imaging	Service agreement, color copies	-19.17
9934	05/01/2017	Check	Greenleaf Fire Department	2nd Quarter Fees	-20,476.00
9935	05/01/2017	Check	Morrison Fire Department	2nd Quarter Fees	-14,408.00
9936	05/01/2017	Check	Bertram Wireless	Invoice # -20170501-1 May Internet	-39.95
9937	05/01/2017	Check	Greenleaf Wayside Bank	Loan #808220006 May Payment	-3,101.77
9938	05/01/2017	Check	Koenig, Julie A	Mileage reimbursement, recycling reimbursement Julie Koenig	-51.73
9939	05/01/2017	Paycheck	Carter, Toni L	election wages	-65.00
9940	05/01/2017	Paycheck	Coenen- Poll, Robert	election wages	-107.50
9941	05/01/2017	Paycheck	Cashman, Dennis J.	salary less taxes	-841.73
9942	05/01/2017	Paycheck	Charette, Jann B	wages less taxes	-988.38
9943	05/01/2017	Paycheck	Hansen (Poll), Randall S.	election wages	-136.50
9944	05/01/2017	Paycheck	Hansen, Deborah M	election wages	-70.00
9945	05/01/2017	Paycheck	Koehler, Donna E	election wages	-72.50
9946	05/01/2017	Paycheck	Lasee, Alan J	salary less taxes	-461.75
9947	05/01/2017	Paycheck	LeClair, Alan P	election wages	-54.17
9948	05/01/2017	Paycheck	Meeuwsen, Matthew T	salary less taxes	-460.85
9949	05/01/2017	Paycheck	Schaefer, David E	election wages	-60.00
9950	05/01/2017	Paycheck	Schwalbach, Judith M	election wages	-72.50
9951	05/01/2017	Paycheck	Van Dyck, Mary E.	salary less taxes	-541.80
9952	05/01/2017	Paycheck	Zambon, Barbara M.	election wages	-45.00
9953	05/01/2017	Check	Wisconsin Document Imaging	Invoice #141138, network PC-IT services	-68.00
9954	05/01/2017	Check	WPS	#0403634066-00001 March/April utilities	-178.26
9955	05/01/2017	Check	Gerbers, Robert B.	Cell Phone- April	-49.24
9956	05/01/2017	Check	U.S. Bank	Invoice #3279725980 Color Copier Lease	-102.80
9957	05/01/2017	Paycheck	Gerbers, Robert B.	salary less taxes	-664.90
9958	05/01/2017	Paycheck	Koenig, Julie A	wages less taxes	-1,769.85
9959	05/01/2017	Paycheck	Winkler, Kim F	wages less taxes	-155.27
9960	05/01/2017	Check	VOID	void	0.00
9961	05/15/2017	Check	CNA Surety	Clerk / Treasurer/Deputy Clerk/Deputy Treasurer Bonds #70758955	-325.00
9962	05/15/2017	Check	Greenleaf Greenscapes	invoice #417Rockland	-45.00
9963	05/15/2017	Check	County Rescue Services, Inc.	Invoice #2017-05	-1,780.21
9964	05/15/2017	Check	Lange Enterprises, Inc.	Invoice 61727 1481 Midway Road and posts	-138.08
9965	05/15/2017	Check	Fox Shore Disposal, Inc.	Rockland Clean up Day Invoice 12994	-62.69
9966	05/15/2017	Check	Harter's Fox Valley Disposal	Garbage Recycling May	-6,882.00
9967	05/15/2017	Check	Blackstone Technologies, LLC	invoice 17179, Patch mix from Ulmen Quarry	-102.90
9968	05/15/2017	Check	TDS Metrocom	#920-336-2814 Phone Service	-49.33
9969	05/15/2017	Check	Cardmember Services	software, office supplies, postage, TH supplies, background checks	-183.18
9970	05/15/2017	Check	Wisconsin Document Imaging	Invoice #142154, network PC-IT services	-68.00
9971	05/15/2017	Check	Brown County WTA	2017-18 Membership	-300.00
9972	05/15/2017	Check	Daanen & Janssen, Inc.	Invoices 162716 & 162715- Old Ledge Road	-529.29
9973	05/15/2017	Check	Wisconsin Media	invoice #0000523709- Legal Notices	-267.50

Town of Rockland 2017 Checks/Disbursements

Online	05/31/2017	Liability Check	Wisconsin Department of Revenue	Payroll withholding	-210.08
Online	05/31/2017	Liability Check	Greenleaf Wayside Bank	Payroll withholding	-1,522.60
9974	06/05/2017	Check	BC Highway Department	invoice # 330343 install 3 road signs	-324.19
9975	06/05/2017	Check	Taicher, Robert	Assessor Compensation & Supplies	-9,999.00
9976	06/05/2017	Check	Greenleaf Wayside Bank	Loan #808220006 June Payment	-3,101.77
9977	06/05/2017	Check	Orkin Pest Control	Invoice #157493665 May Service, 158288126 June Service	-98.01
9978	06/05/2017	Check	Greenleaf Greenscapes	Invoice #517Rockland Lawn Maintenance	-180.00
9979	06/05/2017	Check	WPS	#0403634066-00001 April/May utilities	-113.94
9980	06/05/2017	Check	Bertram Wireless	Invoice # 8306-20170601-1 June Internet	-39.95
9981	06/05/2017	Check	BC Treasurer	April election costs	-1,147.30
9982	06/05/2017	Check	Wisconsin Department of Revenue	2017 Business Tax Registration	-10.00
9983	06/05/2017	Check	U.S. Bank	Invoice #331790170 Color Copier Lease	-102.80
9984	06/05/2017	Check	Blackstone Technologies, LLC	VOID: inv # 17200 GJE, RGJE created on 08/31/2017	0.00
9985	06/05/2017	Check	Carter Trucking & Excavating, Inc.	invoice #11143, patch roads, 11182 Old Ledge, 111920 Julie Circle, 11	-6,639.13
9987	06/05/2017	Check	Harter's Fox Valley Disposal	Garbage Recycling June	-6,893.10
9988	06/05/2017	Check	Just Stop In	Overpayment for licensing fees	-43.00
9989	06/05/2017	Check	Daanen & Janssen, Inc.	Invoices 1623446, 163171, 163447 (widening Julie Circle)	-2,658.61
9990	06/05/2017	Paycheck	Cashman, Dennis J.	salary less taxes, board of review	-865.24
9991	06/05/2017	Paycheck	Meeuwsen, Matthew T	Salary less taxes, board of review	-389.45
9992	06/05/2017	Paycheck	Gerbers, Robert B.	wages less taxes	-1,896.73
9993	06/05/2017	Paycheck	Koenig, Julie A	wages less taxes	-2,084.72
9994	06/05/2017	Paycheck	Winkler, Kim F	wages less taxes	-94.65
9995	06/05/2017	Paycheck	Van Dyck, Mary E.	salary less taxes, board of review	-531.51
9996	06/05/2017	Paycheck	Lasee, Alan J	salary less taxes, board of review	-489.45
9997	06/05/2017	Paycheck	Samuels, Justin J	meeting rate less taxes	-27.71
9998	06/05/2017	Paycheck	Schwalbach, Glen	meeting rate less taxes	-27.71
9999	06/05/2017	Paycheck	Vertz, Terry L.	meeting rate less taxes	-27.71
10000	06/05/2017	Paycheck	Anderson, Lee R	meeting rate less taxes	-27.70
10001	06/05/2017	Paycheck	Coenen, Robert J.	meeting rate less taxes	-27.71
10002	06/05/2017	Check	Cardmember Services	4798510039022849	-369.95
10003	06/05/2017	Check	Unity Hospice	Memorial Duane Tetzlaff	-25.00
10004	06/19/2017	Check	Superior Chemical Corp.	Invoice # 161498 TH cleaning supplies	-91.51
10005	06/19/2017	Check	Election Systems & Software	Invoice #1011021 Automark Maintenance	-358.87
10006	06/19/2017	Check	County Rescue Services, Inc.	invoice 2017-06 June Rescue Service	-1,780.21
10007	06/19/2017	Check	Wisconsin Media	Invoice #0000550926- Legal Notices	-154.73
10008	06/19/2017	Check	Gerbers, Robert	Cell Phone	-49.28
10009	06/19/2017	Check	TDS Metrocom	#920-336-2814 Phone Service	-48.29
10010	06/19/2017	Check	BC Clerk	Brown County Directories	-5.00
10011	06/19/2017	Check	Badgerland Printing, inc.	Invoice 29758 Building permits, invoice #29756 Summer newsletter p	-624.25
10012	06/19/2017	Check	Daanen & Janssen, Inc.	Invoices 163748 Materials Old Military (308.45), Julie Circle 152.14	-460.59
Online	06/30/2017	Liability Check	Greenleaf Wayside Bank	Payroll withholding	-1,994.04
Online	06/30/2017	Liability Check	Wisconsin Department of Revenue	Payroll withholding	-353.19
10013	07/05/2017	Check	VOID	void	0.00
10014	07/05/2017	Paycheck	Rommel, Kay A	Board of Appeals meeting rate	-30.00
10015	07/05/2017	Paycheck	Gerbers, Robert B.	wages less taxes	-1,759.18
10016	07/05/2017	Paycheck	Koenig, Julie A	wages less taxes	-1,850.73
10017	07/05/2017	Paycheck	Meeuwsen, Matthew T	salary less taxes	-361.75
10018	07/05/2017	Paycheck	Van Dyck, Mary E.	salary less taxes	-506.79
10019	07/05/2017	Paycheck	Winkler, Kim F	wages less taxes	-54.26
10020	07/05/2017	Paycheck	Cashman, Dennis J.	salary less taxes	-841.73
10021	07/05/2017	Paycheck	Diedrick, David	Board of Appeals meeting rate less taxes	-27.70
10022	07/05/2017	Paycheck	Hutjens, Frank E.	Board of Appeals meeting rate less taxes	-27.70
10023	07/05/2017	Paycheck	Lasee, Alan J	salary less taxes	-461.75
10024	07/05/2017	Paycheck	Schneider, Terry L.	Board of Appeals meeting rate less taxes	-27.70
10025	07/05/2017	Check	Hillcrest Homes	New Homes security deposit returned - 1475 Wrightstown Road	-1,000.00
10026	07/05/2017	Check	Koenig, Julie A	Mileage reimbursement	-51.52
10027	07/05/2017	Check	Carter Trucking & Excavating, Inc.	invoice #11228, Furcho Drive; #11229 Julie Circle	-2,296.00

Town of Rockland 2017 Checks/Disbursements

10028	07/05/2017	Check	Greenleaf Wayside Bank	Loan #808220006 July Payment	-3,101.77
10029	07/05/2017	Check	Cardmember Services	2849	-27.89
10030	07/05/2017	Check	WPS	#0403634066-00001 June utilities	-97.09
10031	07/05/2017	Check	U.S. Bank	Invoice #333930287 Color Copier Lease	-102.80
10032	07/05/2017	Check	Orkin Pest Control	Invoice #160970190 July Service	-50.43
10033	07/05/2017	Check	Harter's Fox Valley Disposal	Garbage & Recycling July	-6,904.20
10034	07/05/2017	Check	BC Treasurer	Aerial Photo contribution - professional fees	-500.00
10035	07/05/2017	Check	Wisconsin Document Imaging	Invoice #084648 network PC-IT services	-87.00
10036	07/05/2017	Check	Rural Mutual Insurance Company	Account SB-6144, premiums	-4,794.00
10037	07/05/2017	Check	Gerbers, Robert	Cell Phone June	-49.25
10038	07/05/2017	Check	Bertram Wireless	Invoice # 8306-20170701-1 July Internet	-39.95
10039	07/05/2017	Check	County Rescue Services, Inc.	2017-07 Rescue services	-1,780.21
10040	07/05/2017	Check	Vorpahl Fire and Safety	# 215217379 Fire Extinguishers Annual Maintenance	-65.95
Online	07/31/2017	Liability Check	Greenleaf Wayside Bank	Payroll withholding	-1,846.42
Online	07/31/2017	Liability Check	Wisconsin Department of Revenue	Payroll withholding	-328.38
10041	08/07/2017	Check	Green Bay Highway Products, LLC	Invoice Number 30527	-871.20
10042	08/07/2017	Check	Daanen & Janssen, Inc.	Invoices 164999 & 165000 Materials Wanie Lane	-1,274.44
10043	08/07/2017	Check	Harter's Fox Valley Disposal	Invoice #0000196088	-6,904.20
10044	08/07/2017	Check	U.S. Bank	Invoice #336025044 Color Copier Lease	-102.80
10045	08/07/2017	Check	WPS	#0403634066-00001 July utilities	-84.06
10046	08/07/2017	Check	Lange Enterprises, Inc.	Invoice #62736 2193 Deer Point Lane, 2252 Laddie Tr.	-76.52
10047	08/07/2017	Check	Greenleaf Wayside Bank	Loan #808220006 Aug Payment	-3,101.77
10048	08/07/2017	Check	Dorn, Brian & Peggy	Return of New Home Security Deposit	-1,000.00
10049	08/07/2017	Check	Streckling Builders, LLC	Return of New Home Security Deposit	-1,000.00
10050	08/07/2017	Check	ROC Building Solutions	Return New Home Security Deposit for Marcus Collison 2852 CTH ZZ	-1,000.00
10051	08/07/2017	Check	Greenleaf Fire Department	3rd Quarter Fees	-20,476.00
10052	08/07/2017	Check	Morrison Fire Department	3rd Quarter Fees	-14,408.00
10053	08/07/2017	Check	Greenleaf Fire Department	2% Fire Dues	-5,571.93
10054	08/07/2017	Check	Morrison Fire Department	2% Fire Dues	-2,870.39
10055	08/07/2017	Check	Greenleaf Landscapes	Invoice #617Rockland	-180.00
10056	08/07/2017	Check	BC Treasurer	Annual Acreage Payment for Lands Enrolled under CFL, FCL and or I	-10.59
10057	08/07/2017	Check	Van Dyck, Mary E.	Stamps	-49.00
10058	08/07/2017	Check	Cardmember Services	Telephone, office supplies, QBooks payroll 2849	-622.25
10059	08/07/2017	Check	Scott Construction, Inc.	One third payment for summer work 2017 per contract S005H013	-51,222.00
10060	08/07/2017	Check	Bertram Wireless	Invoice # 8306-20170801-1 Aug Internet	-39.95
10061	08/07/2017	Check	Crack Filling Service, Corp	Cracksealing town roads	-23,000.00
10062	08/07/2017	Check	County Rescue Services, Inc.	August Rescue	-1,780.21
10063	08/07/2017	Check	Carter Trucking & Excavating, Inc.	invoice #11275 Wanie Road; #11290 Road Patch work	-3,179.50
10064	08/07/2017	Paycheck	Anderson, Lee R	Meeting rate less taxes	-27.71
10065	08/07/2017	Paycheck	Cashman, Dennis J.	Salary less taxes	-841.73
10066	08/07/2017	Paycheck	Coenen, Robert J.	Meeting Rate less taxes	-27.70
10067	08/07/2017	Paycheck	Gerbers, Robert B.	Salary less taxes, wages less taxes	-1,232.69
10068	08/07/2017	Paycheck	Koenig, Julie A	wages less taxes	-2,145.33
10069	08/07/2017	Paycheck	Lasee, Alan J	salary less taxes	-461.75
10070	08/07/2017	Paycheck	Meeuwssen, Matthew T	salary less taxes	-361.75
10071	08/07/2017	Paycheck	Samuels, Justin J	Meeting rate less taxes	-27.70
10072	08/07/2017	Paycheck	Schwalbach, Glen	Meeting rate less taxes	-27.70
10073	08/07/2017	Paycheck	Van Dyck, Mary E.	Salary less taxes	-541.80
10074	08/07/2017	Paycheck	Van Vonderen, Vicky L.	Meeting rate less taxes	-27.70
10075	08/07/2017	Paycheck	Vertz, Terry L.	Meeting rate less taxes	-27.70
10076	08/07/2017	Paycheck	Winkler, Kim F	Wages less taxes	-122.37
10077	08/07/2017	Check	Koenig, Julie A	Mileage reimbursement July 2017	-15.94
10078	08/07/2017	Check	Gerbers, Robert	Cell Phone July	-49.26
10079	08/07/2017	Check	TDS Metrocom	#920-336-2814 Phone Service	-47.46
10080	08/07/2017	Check	Carter Trucking & Excavating, Inc.	invoice #11298 April - July Salt/Sand storage	-400.00
10081	08/21/2017	Check	Wisconsin Document Imaging	Invoice #080289 color prints & service agreeent partial. (credit memo	-10.92
10082	08/21/2017	Check	RC Excavating, Inc.	VOID	0.00

Town of Rockland 2017 Checks/Disbursements

10083	08/21/2017	Check	RC Excavating, Inc.	Hickory Ridge Payment #4	-25,000.00
10084	08/22/2017	Check	RC Excavating, Inc.	Hickory Ridge Part 4 second part of payment.	-3,323.21
Online	08/23/2017	Check	Greenleaf Wayside Bank	re order of checks - directly paid by bank	-60.42
Online	08/31/2017	Liability Check	Greenleaf Wayside Bank	Payroll withholding	-1,746.96
Online	08/31/2017	Liability Check	Wisconsin Department of Revenue	Payroll withholding	-273.22
10085	09/05/2017	Check	WPS	#0403634066-00001 Aug utilities	-93.95
10086	09/05/2017	Check	U.S. Bank	Invoice #338350598 Color Copier Lease	-102.80
10087	09/05/2017	Check	Orkin Pest Control	Invoice #160970191, 162114436 Aug & Sept Service	-100.86
10088	09/05/2017	Check	Scott Construction, Inc.	2nd One third payment for summer work 2017 per contract S005H01	-51,200.00
10089	09/05/2017	Check	Greenleaf Greenscapes	Ditch mowing spring, Town Hall Lawn August	-3,876.50
10090	09/05/2017	Check	Greenleaf Wayside Bank	Loan #808220006 Sept Payment	-3,101.77
10091	09/05/2017	Check	Blackstone Technologies, LLC	Ticket 17180, 17183, check re-issued and voided check 9984	-104.86
10092	09/05/2017	Check	Koenig, Julie A	Mileage reimbursement July 2017, WTA Budget training	-87.10
10093	09/05/2017	Paycheck	Anderson, Lee R	Meeting rate less taxes	-27.71
10094	09/05/2017	Paycheck	Cashman, Dennis J.	Salary less taxes	-841.73
10095	09/05/2017	Paycheck	Coenen, Robert J.	Meeting rate less taxes	-27.71
10096	09/05/2017	Paycheck	Gerbers, Robert B.	Wages less taxes	-1,600.91
10097	09/05/2017	Paycheck	Koenig, Julie A	wages less taxes	-1,412.03
10098	09/05/2017	Paycheck	Lasee, Alan J	Salary less taxes	-461.75
10099	09/05/2017	Paycheck	Meeuwsen, Matthew T	Salary less taxes	-361.75
10100	09/05/2017	Paycheck	Samuels, Justin J	Meeting rate less taxes	-27.71
10101	09/05/2017	Paycheck	Schwalbach, Glen	Meeting rate less taxes	-27.71
10102	09/05/2017	Paycheck	Van Dyck, Mary E.	Salary less taxes	-541.79
10103	09/05/2017	Paycheck	Van Vonderen, Vicky L.	Meeting rate less taxes	-27.71
10104	09/05/2017	Paycheck	Vertz, Terry L.	Meeting rate less taxes	-27.71
10105	09/05/2017	Paycheck	Winkler, Kim F	wages less taxes	-122.36
10106	09/05/2017	Check	Carter Trucking & Excavating, Inc.	invoice #11344 August Sall/Sand storage	-100.00
10107	09/05/2017	Check	Bertram Wireless	Invoice # 8306-20170901-1 Sept Internet	-39.95
10108	09/05/2017	Check	VOID	Printing Error	0.00
10109	09/05/2017	Check	Harter's Fox Valley Disposal	008735, invoice #0000197963	-6,904.20
10110	09/18/2017	Check	Municipal Code Online	12 month subscription	-300.00
10111	09/18/2017	Check	TDS Metrocom	#920-336-2814 Phone Service	-47.68
10112	09/18/2017	Check	County Rescue Services, Inc.	September rescue	-1,780.21
10113	09/18/2017	Check	Lange Enterprises, Inc.	2226 Laddie Tr	-46.08
10114	09/18/2017	Check	Gerbers, Robert	Cell Phone August	-49.27
10115	09/18/2017	Check	VOID	Printing Error	0.00
10116	09/21/2017	Check	Mark Demeny	For laying carpet in Town Hall office	-185.00
Online	09/29/2017	Liability Check	Greenleaf Wayside Bank	Payroll withholding	-1,655.01
Online	09/29/2017	Liability Check	Wisconsin Department of Revenue	Payroll withholding	-238.59
10117	10/02/2017	Paycheck	Gerbers, Robert B.	Earnings less taxes, plus hall maintenance during remodel	-2,097.98
10118	10/02/2017	Paycheck	Koenig, Julie A	Earnings less taxes, plus painting Town Hall, cleaning	-1,679.93
10119	10/02/2017	Paycheck	Cashman, Dennis J.	Salary less taxes	-841.73
10120	10/02/2017	Paycheck	Coenen, Robert J.	Meeting rate less taxes	-27.70
10121	10/02/2017	Paycheck	Lasee, Alan J	Salary less taxes	-461.75
10122	10/02/2017	Paycheck	Meeuwsen, Matthew T	Salary less taxes	-361.75
10123	10/02/2017	Paycheck	Samuels, Justin J	Meeting rate less taxes	-27.70
10124	10/02/2017	Paycheck	Schwalbach, Glen	Meeting rate less taxes	-27.70
10125	10/02/2017	Paycheck	Van Dyck, Mary E.	Salary less taxes	-541.80
10126	10/02/2017	Check	Ben Koenig	September 21, 2017, 1.5 hours cleaning Town Hall	-26.25
10127	10/02/2017	Check	U.S. Bank	Invoice #340446491 Color Copier Lease	-102.80
10128	10/02/2017	Check	Badgerland Printing, inc.	Invoice #30181 Fall newsletter print & mail	-548.40
10129	10/02/2017	Check	Harter's Fox Valley Disposal	Garbage & Recycling October	-6,904.20
10130	10/02/2017	Check	Bertram Wireless	Invoice # 8306-20171001-1 Oct Internet	-39.95
10131	10/02/2017	Check	Schmitz Construction	Closet remodel	-5,728.00
10132	10/02/2017	Check	Gerbers, Robert B.	Cell Phone- September	-224.62
10133	10/02/2017	Check	WPS	#0403634066-00001 Sept utilities	-155.13
10134	10/02/2017	Check	Orkin Pest Control	Invoice #164198412 Oct Service	-50.43

Town of Rockland 2017 Checks/Disbursements

10135	10/02/2017	Check	Scott Construction, Inc.	Final One third payment for summer work 2017 per contract S005H0	-51,200.00
10136	10/02/2017	Check	Wisconsin Document Imaging	Invoice #12151 color prints & service agreement	-38.98
10137	10/02/2017	Check	Greenleaf Wayside Bank	Loan #808220006 Oct Payment	-3,101.77
10138	10/02/2017	Check	RC Excavating, Inc.	Final application for payment	-8,720.80
10139	10/02/2017	Check	De Pere, City of	culvert on Old Plank Road, Thomasma	-2,136.00
10140	10/03/2017	Check	Wisconsin Towns Association	Annual convention registration	-95.00
10141	10/23/2017	Check	Wisconsin Media	Invoice #0000863360 Legal Notices	-74.59
10142	10/23/2017	Check	County Rescue Services, Inc.	Invoice #2017-10 Rescue Services	-1,780.21
10143	10/23/2017	Check	BC Joint Municipal Court	VOID: 2018 Joint Municipal Court Fee GJE, RGJE created on 10/23/2	0.00
10144	10/23/2017	Check	Herrling, Clark, Hartzheim & Siddall	27358-OOM, Quarterly Legal Fees	-269.50
10145	10/23/2017	Check	TDS Metrocom	#920-336-2814 Phone Service	-47.77
10146	10/23/2017	Check	Greenleaf Greenscapes	Spray guard rails on bridges, Town Hall lawn cutting, July & Septembe	-616.00
10147	10/23/2017	Check	Scott Construction, Inc.	Cold Mix Paving for Hickory Ridge/Blake Road	-11,165.00
10148	10/23/2017	Check	Carter Trucking & Excavating, Inc.	Julie Circle, Old Martin, salt/sand storage Sept	-1,175.00
10149	10/23/2017	Check	UrbanTree Service	Tree remobal at Van Deurzen Road, Julie Circle and Sportsman.	-3,015.00
10150	10/23/2017	Check	Cardmember Services	Paint, office supplies	-122.83
10151	10/23/2017	Check	Vertz, Terry	reimb for closet map rack materials	-124.50
10152	10/23/2017	Check	Compass Minerals America	Invoice #97653	-6,484.41
10153	10/23/2017	Check	Wisconsin Document Imaging	Invoice #14634 color prints & service agreement	-30.49
10154	10/23/2017	Check	Wisconsin Department of Revenue	2017 Municipal Fee for Assessment of Manufacturing Property	-47.45
Online	10/31/2017	Liability Check	Greenleaf Wayside Bank	Payroll withholding	-1,925.36
Online	10/31/2017	Liability Check	Wisconsin Department of Revenue	Payroll withholding	-311.28
10155	11/06/2017	Check	Zeamer's Welding, LLC	Building Security Deposit Refund,	-1,000.00
10156	11/06/2017	Check	Edelbeck, Paul & Jackie	Return of Building Security Deposit	-1,000.00
10157	11/06/2017	Paycheck	Gerbers, Robert B.	Salary and pay less taxes	-1,586.75
10158	11/06/2017	Paycheck	Koenig, Julie A	wages less taxes, and maintenance town hall less taxes	-1,796.15
10159	11/06/2017	Paycheck	Winkler, Kim F	wages less taxes	-138.52
10160	11/06/2017	Paycheck	Cashman, Dennis J.	Salary less taxes	-841.73
10161	11/06/2017	Paycheck	Lasee, Alan J	Salary less taxes	-461.75
10162	11/06/2017	Paycheck	Meeuwsen, Matthew T	Salary less taxes	-361.75
10163	11/06/2017	Paycheck	Van Dyck, Mary E.	Salary less taxes	-541.81
10164	11/06/2017	Check	Cardmember Services	treasurer stamps, carpet	-321.12
10165	11/06/2017	Check	WPS	#0403634066-00001 Oct utilities	-104.46
10166	11/06/2017	Check	Bertram Wireless	Invoice # 8306-20171101-1 Nov Internet	-39.95
10167	11/06/2017	Check	Greenleaf Fire Department	4th quarter Fire Protection	-20,476.00
10168	11/06/2017	Check	Morrison Fire Department	4th quarter Fire Protection	-14,408.00
10169	11/06/2017	Check	U.S. Bank	Invoice #340446491 Color Copier Lease	-102.80
10170	11/06/2017	Check	Greenleaf Wayside Bank	Loan #808220006 Nov Payment	-3,101.77
10171	11/06/2017	Check	Harter's Fox Valley Disposal	invoice # 0000201896	-7,200.52
10172	11/06/2017	Check	County Rescue Services, Inc.	Rescue Services November 2017	-1,780.21
10173	11/06/2017	Check	Greenleaf Landscaping & Gardens	VOID: Fall Ditch Cutting & Lawn maintenace	0.00
10174	11/06/2017	Check	Koenig, Julie A	Mileage reimbursement Oct 2017, paint supplies	-22.89
10175	11/06/2017	Check	Gerbers, Robert	Cell Phone October	-49.35
10176	11/06/2017	Check	Carter Trucking & Excavating, Inc.	Salt/sand and road patching fall.	-1,243.50
10177	11/06/2017	Check	Greenleaf Greenscapes	Fall ditch cutting, town hall lawn cutting	-9,711.00
10178	11/15/2017	Check	TDS Metrocom	#920-336-2814 Phone Service	-47.60
10179	11/15/2017	Check	BC Highway Department	Deer carcass removal	-167.76
10180	11/15/2017	Check	Blackstone Technologies, LLC	Road Patch	-292.92
10181	11/15/2017	Check	Gerbers, Robert	Cell Phone November	-49.35
10182	11/15/2017	Check	Wisconsin Media	Invoice #0001052375 Legal Notices	-86.90
Online	11/30/2017	Liability Check	Greenleaf Wayside Bank	Payroll withholding	-1,752.88
Online	11/30/2017	Liability Check	Wisconsin Department of Revenue	Payroll withholding	-271.60
10183	12/04/2017	Check	Harter's Fox Valley Disposal	Garbage & recycling November	-7,075.00
10184	12/04/2017	Check	Greenleaf Wayside Bank	Loan #808220006 Dec Payment	-3,101.77
10185	12/04/2017	Check	Wisconsin Document Imaging	invoice 17290 service contract copier	-26.18
10186	12/04/2017	Check	U.S. Bank	Invoice #344969001 Color Copier Lease	-102.80
10187	12/04/2017	Check	Bertram Wireless	Invoice # 8306-20171201-1 Dec Internet	-39.95

**Town of Rockland
2017 Checks/Disbursements**

10188	12/04/2017	Check	Carter Trucking & Excavating, Inc.	invoices 11441, 11463, 11469	-522.20
10189	12/04/2017	Paycheck	Koenig, Julie A	wages less taxes, 4 hours vacation	-1,943.90
10190	12/04/2017	Paycheck	Gerbers, Robert B.	Salary less taxes	-893.95
10191	12/04/2017	Paycheck	Cashman, Dennis J.	salary less taxes	-841.73
10192	12/04/2017	Paycheck	Lasee, Alan J	salary less taxes	-461.75
10193	12/04/2017	Paycheck	Meeuwesen, Matthew T	salary less taxes	-361.75
10194	12/04/2017	Paycheck	Van Dyck, Mary E.	salary less taxes	-541.79
10195	12/04/2017	Check	WPS	#0403634066-00001 Nov utilities	-188.52
10196	12/04/2017	Check	UrbanTree Service	Tree removal at Old Martin & Sportsman Road	-2,000.00
10197	12/04/2017	Check	Badgerland Printing, Inc.	Invoice #30601 winter newsletter print & mail	-750.39
10198	12/04/2017	Check	Koenig, Julie A	expenses	-43.27
10199	12/04/2017	Check	County Rescue Services, Inc.	County Rescue December	-1,780.21
10200	12/04/2017	Check	Wilson, Kodi & Suzanne	Building Deposit return	-1,000.00
10201	12/04/2017	Check	Gerbers, Robert	Cell Phone December	-49.35
10202	12/18/2017	Check	Statewide Services	Invoice 70599 Treasurer's tax collector bond	-190.00
10203	12/18/2017	Check	BC Treasurer	Dog Licenses/dog tags 2017	-228.85
10204	12/18/2017	Check	Cardmember Services	office supplies treasurer, TH items, election training	-153.32
10205	12/18/2017	Check	K. Kelly, Incorporated	Invoice HS-4132 Furnace Maintenance	-261.25
10206	12/18/2017	Check	TDS Metrocom	#920-336-2814 Phone Service	-46.95
10207	12/18/2017	Check	Leick, Dan & Tracy	Parcel R-100-3, Special Assessment Overcharge Refund	-137.00
10208	12/23/2017	Check	Lasee, Alan J	with condolences , use as family wishes	-50.00
Online	12/29/2017	Liability Check	Greenleaf Wayside Bank	Payroll withholding	-1,485.64
Online	12/29/2017	Liability Check	Wisconsin Department of Revenue	Payroll withholding	-228.48
				sub total	-3,067,441.47
			transfer to Bridge Fund		-15,000.00
			transfer to Contingency Fund		-5,000.00
			transfer to pay principal on Hickory Ridge from Stadium District Tax Funds		-50,000.00
					<u>-3,137,441.47</u>

2017 Building Permits

	NAME	ADDRESS	PURPOSE OF PERMIT
January	Jordan Guerts	5557 STATE HWY 57	Demolition of house
	Zeamer's Welding	2761 Blake Road	Demolition of house
	Bella-Dew Recipients	3148 Shirley Road	Open Heifer Barn
February	David Thomasini	3590 Solitude Road	poolhouse & pergola
	Bruce Van Straten	1475 Wrightstown Rd	New Home
	Zeamer's Welding	2761 Blake Road	shop addition
March	Glen Schwalbach	1090 Moonriver Drive	Basement remodel
April	Charles Ruffing	3283 Old Military Road	Family Room/Office Add'tn
	Charles Ruffing	3283 Old Military Road	Garage Addition
	Ervin Hutjens	2507 Old Martin Road	Carport
	Ervin Hutjens	2507 Old Martin Road	Barn Lean-to
May	Kodilee Wilson	1481 Midway Road	New Home
	Carl Hardtke	2445 Shirley Road	Loafing Shed
	Paul Edlebeck	2021 Lasee Road	New Home
	Thompson Gold Dust Dairy	3794 State HWY 57	Pasturizer expansion
	Thompson Gold Dust Dairy	3794 State HWY 57	Loafing Barn Extension
	Ryan Fritsch	851 Windchime Way	Driveway/Culvert
June	Paul Edlebeck	2021 Lasee Road	Storage Garage
	Jill Hackel	2244 Laddie Trail	Basement Finishing
	Matt Klewer	2252 Laddie Trail	New Home
	Brian Lasee	5736 Ledgecrest Road	Service Change
	Scott Harris	3623 Club Drive	Upgrade existing porch
	Northeast Asphalt	Tower Road	Quarry/Blasting permit
July	Bartolazzi Homes	2193 Deer Point Lane	New Home
	Northeast Asphalt	Tower Road	Blasting Permit
August	Michael Manders	2226 Laddie Trail	New Home
	Marvin Wall	1470 Midway Road	Garage
	Michael Wier	Old Martin Road	Rebuild Existing Garage
	Tyler Nackers	1201 Wrightstown Road	Fence & 7 Run-ins

2017 Building Permits

September	Tim Lennon	5366 Goldust Court	Remodel Home
	Chris Arendt	1468 Ridge Oaks Drive	Garage
	Jeremy Deshazer	3491 Solitude Road	Driveway/Culvert
	Russell Fantelti	2611 Nickel Ledge Road	Master Bath Remodel
	Vince Tibaldo	5559 Goldust Drive	New Home
	Brett Jansen	802 Windchime Way	Finishing Portion Basement
October	Joe Reinerio	814 Windchime Way	New Home
	Max Lasee	5208 CTH PP	Storage Shed
	Tyler Nackers	1201 Wrightstown Road	Tack Building
	Jason Baumann	5640 Goldust Drive	Deck
	Ryan Kussow	5477 Goldust Drive	Pond
November	Brian Willems	3434 CTH PP	Storage Shed
	Frank Hutjens	2386 Old Martin Road	New Electrical to Farm
	Der Hua Lin	1746 Bob Bea Jan Road	Lean-to on aux Garage
December	No Permits Issued		

Licensed Dog Population									
	<u>2017</u>	<u>2016</u>	<u>2015</u>	<u>2014</u>	<u>2013</u>	<u>2012</u>	<u>2011</u>	<u>2010</u>	<u>2009</u>
Male	8	1	4	5	9	9	9	9	9
Neutered	62	61	65	50	45	45	50	53	50
Female	3	6	8	4	5	5	12	11	10
Spayed	60	48	55	54	54	54	53	51	44
Kennel	5	5	6	6	6	6	4	5	5

Levy / Population History

	<u>Town Levy per \$1,000 of valuation</u>	<u>Population</u>
2017	2.416	1824
2016	2.4305	1815
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

GARBAGE & RECYCLING INFORMATION

- ✓ Garbage is picked up every Monday
- ✓ Recycling is picked up every other Monday - the recycling schedule can be viewed at http://www.townofrockland.org/garbage_recycling.html
- ✓ Always have materials out for pick up by 6:00 a.m. the day of pick-up
- ✓ Single-stream recycling means all recyclables can be co-mingled in one container
- ✓ Use the wheeled containers provided
- ✓ Remember: The wheeled containers stay at the property, even if you move away

Use common sense and be considerate of others:

- Avoid placing materials out too early as this give animals an opportunity to rummage
- Make certain that garbage materials are confined securely within trash bags in containers
- Promptly remove empty containers from the roadside following pick-up
- Remember that construction materials, hazardous waste, large items (couches, appliances, etc) and tires will not be picked up unless special advance arrangements are made with Harter's Fox Valley Disposal; simply call: 1-888-804-8556
- It is illegal to put computers, TVs, and other electronic items in the trash - go to <http://www.browncountyrecycling.org/> for e-recycling locations.