

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

Year Ending December 31, 2018

Town Officials

Chairman	Dennis Cashman	336-7814
Supervisor	Matt Meeuwse	660-9718
Supervisor	Alan Lasee	366-3859
Clerk	Julie Koenig	336-2814
Treasurer	Mary Van Dyck	609-1478

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,
David Stubenvoll, 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, 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****

2018 Account Reconciliations / Liabilities

General Fund - Greenleaf Wayside Bank

12/31/2017 Ending Balance	246,841.07
2018 Early Tax & Dog Collections, etc.	276,996.64
2018 Receipts	3,138,450.73
2018 Interest	1,969.48
2018 Disbursements	(3,083,926.73)
2019 Early Tax Collections Held	(417,613.54)
2019 Early Dogs held	0.00
12/31/2018 Ending Balance	162,717.65

Bridge Fund

12/31/2017 Ending Balance	78,491.58
Deposit from Mutual Fund	15,000.00
Interest earned 2018	360.24
2018 Expenditures	
12/31/2018 Ending Balance	93,851.82

Road Escrow - Greenleaf Wayside Bank

12/31/2017 Ending Balance	4,469.78
2018 Receipts (incl Interest Income)	5.35
2018 Disbursements	-
12/31/2018 Ending Balance	4,475.13

Capital Improvements Cont Fund - LGIP

12/31/2017 Ending Balance	52,208.52
Deposit to contingency	5,000.00
2018 Interest Income	226.99
12/31/2018 Ending Balance	57,435.51

Segregated Funds Held in General Fund

Specials	11,959.90
----------	-----------

New Home Security Deposits - Greenleaf Wayside Bank

12/31/2017 Ending Balance	14,372.56
2018 Receipts	8,000.00
2018 Disbursements	(9,000.00)
2018 Interest Received	17.16
12/31/2018 Ending Balance	13,389.72

Total Combined Value of All Liquid Resources as of 12/31/2018

314,004.98

Liabilities

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

Jan '16 - 10 yr note - 2.75% interest

12/31/2017 Ending Principal Balance	218,594.29
2018 Principal Payments*	31,525.85
2018 Interest Paid	(5,695.39)
12/31/2018 End Principal Balance	187,068.44

Bank Statement as of 12/31/2018	\$	755,644.65
Checks not cleared/cancelled	\$	6,161.28
Net available per balance sheet	\$	749,483.37
Total Assets incl. early taxes held	\$	749,483.37

	2018 Budget		Actual			Budget
	Original	As Amended	2018	2017	% Change	2019
Income						
MISCELLANEOUS REVENUE						
Annexed Taxes	382.00	382.00	382.00	364.09	4.92%	18.00
Computer Aid	106.00	106.00	106.00	105.00	0.95%	106.00
Excess Stadium District Taxes				96,612.50		
Fire Protection (2% Fire Dues)			8,248.00	8,442.31	-2.3%	
Garbage Income			85,872.73	83,405.63	2.96%	88,200.00
Interest Income	1,200.00	1,200.00	1,969.00	1,709.98	15.15%	1,200.00
Letter of Specials	800.00	800.00	825.00	965.00	-14.51%	800.00
Newsletter Advertising/Donations	1,400.00	1,400.00	1,400.00	1,400.00	0.0%	1,400.00
Planning & Appeals Income	1,500.00	1,500.00	1,240.00	2,830.00	-56.18%	1,200.00
Public Records	-	-	-	10.25	-100.0%	-
Recycle Bins	-	-	-	0.00	0.0%	-
Recycling Grants	2,400.00	2,400.00	2,405.00	2,405.66	-0.03%	2,400.00
Recycling Income	-	-	-	0.00	0.0%	-
Gen Fund: General Reserve Cont	-	-	-		0.0%	-
Gen Fund: Bridge Fund Cont	-	-	-		0.0%	-
Gen Fund: Facilities (pay down)	-	-	-	0.00	0.0%	-
Gen Fund: To Meet Levy Limit	-	-	-	0.00	0.0%	-
Town Hall Rental	1,400.00	1,400.00	1,105.00	1,315.00	-15.97%	1,000.00
Other Income	-	-	1,790.00	484.55	269.42%	-
Total MISCELLANEOUS REVENUE	9,188.00	9,188.00	105,342.73	200,049.97	-47.34%	96,324.00
PERMIT / LICENSE REVENUE						
Building Permit Fees Received	16,000.00	16,000.00	17,330.00	20,831.00	-16.81%	14,000.00
Utility Permits & Inspection	2,000.00	2,000.00	1,405.00			1,100.00
Cable Permit Fees Received	4,500.00	4,500.00	3,698.00	3,720.84	-0.61%	3,500.00
Dog Tax Refund	850.00	850.00	900.00		100.0%	875.00
License Fees Received	800.00	800.00	799.00	1,540.00	-48.12%	1,200.00
Quarry Permit Fees Received	1,500.00	1,500.00	1,650.00	1,650.00	0.0%	1,500.00
Tower Permit Fees Received	4,250.00	4,250.00	2,250.00	4,250.00	-47.06%	2,250.00
Total PERMIT / LICENSE REVENUE	29,900.00	29,900.00	28,032.00	31,991.84	-12.38%	24,425.00
SHARED REVENUE						
	21,054.00	21,054.00	21,099.00	21,162.36	-0.3%	20,994.00
Hickory Ridge loan proceeds				26,751.77		
TAX COLLECTIONS						
Ag Use Conversion Income			1,221.51	328.41	271.95%	
Dog Licenses			0.00	950.00	-100.0%	
Lottery Credit			8,269.00	9,064.92	-8.78%	
Managed Forest			50.24	93.48	-46.26%	
Wisconsin Settlement			0.00	127,613.65		
Payment-in-Lieu of Taxes Income			5,414.00	5,397.71	0.3%	
Personal Property			27,390.00	24,271.00	12.85%	
POWTS			9,952.00	9,936.00	0.16%	
Real Estate			2,668,523.00	2,584,883.07	3.24%	
Total TAX COLLECTIONS			2,720,819.75	2,762,538.24	-1.51%	
TRANSPORTATION REVENUE						
Bridge Reimbursement	-	-		0.00		9,000.00
Road Reimbursements	-	-	0.00	0.00	0.0%	-
TRIP Grant - Tetzlaff Road					0.0%	
TRANSPORTATION REVENUE - Other	100,218.00	100,218.00	100,218.00	92,373.90	8.49%	100,218.00
Total TRANSPORTATION REVENUE	100,218.00	100,218.00	100,218.00	92,373.90	8.49%	109,218.00
Total Income	160,360.00	160,360.00	2,975,511.48	3,134,868.08	-5.08%	250,961.00
Expense						
ASSESSOR						
Compensation	9,476.00	9,476.00	9,475.00	9,200.00	2.99%	9,760.00
Supplies	850.00	850.00	820.00	799.00	2.63%	900.00
Total ASSESSOR	10,326.00	10,326.00	10,295.00	9,999.00	2.96%	10,660.00

BOARD OF REVIEW						
Compensation	130.00	130.00	111.00	110.80	0.18%	170.00
Total BOARD OF REVIEW	130.00	130.00	111.00	110.80	0.18%	170.00
BUILDING / ZONING ADMIN.						
Compensation	14,000.00	14,000.00	14,030.00	15,220.03	-7.82%	12,000.00
Zoning Administrator Compensation	6,460.00	6,460.00	6,000.00	6,640.52	-9.65%	6,000.00
Mileage Allowance	-	-	600.00		100.0%	2,400.00
Supplies & cellphone	2,000.00	2,000.00	1,443.00	1,525.41	-5.4%	1,250.00
Total BUILDING / ZONING ADMIN.	22,460.00	22,460.00	22,073.00	23,385.96	-5.61%	21,650.00
CLERK						
Compensation	28,500.00	26,270.00	26,270.00	30,785.86	-14.67%	29,000.00
Continuing Education	750.00	62.00	62.00	702.00	-91.17%	500.00
Dues & Subscriptions	1,100.00	784.00	632.00	1,141.75	-44.65%	1,000.00
Legal Notices	1,000.00	1,000.00	683.00	897.59	-23.91%	1,000.00
Mileage Reimbursement	350.00	350.00	325.00	293.69	10.66%	350.00
Office Supplies	3,484.00	2,463.00	2,463.00	4,743.87	-48.08%	3,300.00
Reconciliation error (returned overpay liquor)			0.00	43.02		
Postage	250.00	250.00	229.00	65.16	251.44%	250.00
Website & Tech Design & Maintenance	875.00	875.00	650.00		100.0%	900.00
Computer Hardware & Software	1,800.00	1,800.00	1,765.00	272.00	548.9%	2,000.00
Total CLERK	38,109.00	33,854.00	33,079.00	38,944.94	-15.06%	38,300.00
CONTINGENCIES						
Capital Improvement Contingency	5,000.00	5,000.00	5,000.00	5,000.00	0.0%	5,000.00
General Reserve Contingency	5,000.00	5,000.00			0.0%	-
Total CONTINGENCIES	10,000.00	10,000.00	5,000.00	5,000.00	0.0%	5,000.00
DEBT SERVICE (Loans)						
Hickory Ridge 16' Principal	31,000.00	31,000.00	31,526.00	80,213.49	-60.7%	4,800.00
Hickory Ridge 16' Interest	6,221.00	6,221.00	5,695.00	7,007.75	-18.73%	32,421.00
Total DEBT SERVICE (Loans)	37,221.00	37,221.00	37,221.00	87,221.24	-57.33%	37,221.00
ELECTIONS						
Continuing Education	300.00		0.00	25.00	-100.0%	400.00
Expressvote/Election Equipment	-	-	0.00	0.00		4,500.00
Notices	900.00	1,127.00	1,126.52	681.08	65.4%	750.00
Poll Workers	3,800.00	4,552.00	4,551.53	1,159.17	292.65%	3,000.00
Supplies	1,700.00	1,896.00	1,896.00	1,357.97	39.62%	1,350.00
SVRS / HAVA	2,300.00	3,176.00	3,176.00	1,577.70	101.31%	1,000.00
Total ELECTIONS	9,000.00	10,751.00	10,750.05	4,800.92	123.92%	11,000.00
HIGHWAY / ROADS						
Bridge Fund Contribution	15,000.00		0.00	0.00	0.0%	15,000.00
Bridge Fund Projects		29,329.00	29,496.00	15,000.00	96.64%	1,000.00
Improvements **		65,000.00	83,423.00	37,044.01	125.2%	
Chip Seal	165,000.00	165,000.00	154,025.00	153,622.00	0.26%	165,000.00
Grass & Brush Cutting	15,000.00	15,000.00	16,910.00	18,453.50	-8.36%	20,000.00
Gravel	6,200.00	750.00	750.00	2,352.89	-68.12%	6,000.00
Maintenance	15,000.00	15,000.00	10,446.00	60,993.15	-82.87%	15,000.00
Road Signs	2,000.00	2,000.00	1,331.00	1,062.14	25.31%	1,000.00
Snow Plowing	56,000.00	56,000.00	51,698.00	55,473.27	-6.81%	60,000.00
Total HIGHWAY / ROADS	274,200.00	348,079.00	348,079.00	344,000.96	1.19%	283,000.00
PLANNING & APPEALS BOARDS	2,750.00	1,355.00	1,351.00	1,315.88	2.67%	2,750.00
PROFESSIONAL FEES						
Attorney Fees - General	7,000.00	4,975.00	4,974.00	2,086.70	138.37%	6,000.00
Brown County Planning	323.00	323.00	323.00	822.95	-60.75%	323.00
Joint Municipal Court	2,500.00	2,500.00	2,500.00	2,500.00	0.0%	2,500.00
Consulting Fees	2,700.00	-	0.00	0.00	0.0%	500.00
Total PROFESSIONAL FEES	12,523.00	7,798.00	7,797.00	5,409.65	44.13%	9,323.00
PROTECTION / SERVICES						
Fire Protection	142,476.00	143,048.00	151,295.56	148,312.84	2.01%	145,864.00
2% Fire Dues			0.00	0.00	0.0%	
Insurance	5,600.00	6,755.00	6,755.00	5,625.00	20.09%	6,850.00

Newsletter	2,600.00	2,600.00	2,414.00	3,116.87	-22.55%	2,600.00
Recycling			28,048.25	27,122.43	3.41%	
Recycling compensation	675.00	675.00	671.00	681.60	-1.56%	675.00
Refuse and Garbage Collection	92,281.00	90,554.00	59,094.00	57,010.19	3.66%	92,020.00
Rescue	21,997.00	21,997.00	21,997.00	21,362.52	2.97%	22,669.00
Total PROTECTION / SERVICES	265,629.00	265,629.00	270,274.81	263,231.45	2.68%	270,678.00
TAX SETTLEMENT						
Ag Use Conversion			1227.21	328.41	273.68%	
Managed Forest				10.59		
Brown County			697,543.00	699,566.81	-0.29%	
De Pere School District			1,166,103.00	1,196,970.50	-2.58%	
Dog Licenses			223.43	228.85	-2.37%	
Manufacturing Property				47.45	-100.0%	
NWTC			122,457.00	118,086.88	3.7%	
Payment in Lieu of Taxes			4,692.00	4,690.78	0.03%	
POWTS			9,952.00	9,936.00	0.16%	
Wrightstown School District			232,840.00	253,734.21	-8.24%	
Personal Property Overpayment			0.00	0.00	0.0%	
Total TAX SETTLEMENT			2,235,037.64	2,283,600.48	-2.13%	
TOWN BOARD						
Compensation	25,838.00	25,838.00	25,858.00	25,491.03	1.44%	25,838.00
Continuing Education	400.00	400.00	50.00	410.00	-87.81%	400.00
Dues & Subscriptions	1,000.00	1,000.00	1,025.00	980.25	4.57%	1,000.00
Other	150.00	150.00	80.00	0.00	100.0%	150.00
Total TOWN BOARD	27,388.00	27,388.00	27,013.00	26,881.28	0.49%	27,388.00
TOWN HALL						
Cleaning Compensation	1,500.00	780.00	780.00	1,101.31	-29.18%	1,100.00
Cleaning Supplies	250.00	145.00	145.00	210.74	-31.2%	250.00
Landscape Care	500.00	133.00	133.00	56.00	137.5%	500.00
Mowing	1,200.00	1,146.90	1,146.90	1,170.00	-1.97%	1,200.00
Snow Plowing	900.00	915.00	915.00	573.00	59.69%	900.00
Maintenance	10,000.00	19,918.10	19,851.00	15,049.55	31.9%	6,000.00
Telephone	650.00	621.00	621.00	583.39	6.45%	650.00
Utilities	2,000.00	1,965.00	1,965.00	1,713.52	14.68%	2,000.00
Rental Refund	0.00	0.00	0.00	0.00	0.0%	0.00
Total TOWN HALL	17,000.00	25,624.00	25,556.90	20,457.51	24.93%	12,600.00
TREASURER						
Compensation	9,689.00	9,689.00	9,694.00	9,683.23	0.11%	9,961.00
Continuing Education	100.00	100.00	50.00	90.00	-44.44%	100.00
Dues & Subscriptions	550.00	550.00	542.00	526.75	2.9%	550.00
Office Supplies	100.00	100.00	77.00	134.67	-42.82%	100.00
Postage	700.00	700.00	633.00	646.75	-2.13%	700.00
Total TREASURER	11,139.00	11,139.00	10,996.00	11,081.40	-0.77%	11,411.00
Total Expense	737,875.00	811,754.00	3,044,634.40	3,125,441.47	-2.59%	741,151.00
New Home Security Deposits Returned			9,000.00	12,000.00		
Total expenditures			\$ 3,053,634.40	\$3,137,441.47		
Roads carryover (check book)		\$ 73,879.00				
Garbage recycling	92,281.00	\$ 92,281.00				
Budget	645,594.00	\$ 645,594.00	\$ 3,022,109.08			
Principal payment (long term liability)			\$ 31,525.32			
**	Improvements 2017 - Hickory Ridge					
	Improvements 2018- Tetzlaff Road					

Statement of Taxes (Annual Comparison)

	2018	2017	2016	2015	2014	2013	2012
Real Estate Taxes Collected	\$ 2,538,525.86	2,584,883.07	2,536,888.27	2,353,598.40	2,484,740.79	2,430,468.85	2,376,667.84
Personal Property Taxes Collected	\$ 23,980.00	24,225.30	20,268.00	23,501.30	17,162.80	17,598.40	16,976.70
Lottery Credit	\$ 61,022.00	69,251.20	58,649.10	60,319.60	61,532.60	52,200.80	53,118.60
Special Assessment							
POWTS		9,936.00	9,936.00	9,536.00	9,568.00	9,584.00	9,328.00
Managed Forest	\$ 37.40	40.54	37.40	40.54	40.54	34.04	34.04
Delinquent Ag		328.41	427.81	774.17	362.59	290.35	377.37
Lottery Credit Chargeback / Other		-	-	-	0	-	496.00
1st Dollar Credit	\$ 42,816.90	46,192.20	44,460.10	43,233.10	43,053.80	44,291.90	46,671.10
Garbage / Recycling	\$ 94,886.21	81,472.00	90,290.00	86,671.00	84,156.00	84,084.00	69,240.00
Postponed Real Estate Tax	\$ 418,768.24	506,018.33	534,854.73	510,357.20	558,511.06	553,548.30	553,235.61
Delinquent Real Estate	\$ 97,061.10	63,759.20	56,874.73	114,076.10	51,609.15	39,742.25	112,728.35
Delinquent Personal Property	\$ 3,409.00	45.70	5,143.40	358.30	5,083.50	4,380.80	4,447.10
Delinquent Special Assessments:							
POWTS		208.00	176.00	384.00	192.00	128.00	256.00
Garbage / Recycling	\$ 2,186.63	1,608.00	1,628.00	3,404.00	1,716.00	1,144.00	1,680.00
Delinquent Ag		9.09	20.11	19.17	14.21	9.13	19.00
Personal Property Overcharge		-	-	-	134.50	-	-
Subtotal	\$ 3,282,693.34	3,386,977.04	3,359,653.65	3,206,272.88	3,317,877.54	3,237,504.82	3,245,275.71
State Tax Credit Applied:							
Real Estate	\$ 399,312.60	359,463.50	353,486.30	311,684.60	308,507.40	307,123.10	306,889.80
Personal Property	\$ 3,410.50	2,648.10	2,752.60	2,395.40	2,139.80	2,143.30	2,061.40
Total Credit Applied	\$ 402,723.10	362,111.60	356,238.90	314,080.00	310,647.20	309,266.40	308,951.20
Total Taxes	\$ 3,685,416.44	3,749,088.64	3,715,892.55	3,520,352.88	3,628,524.74	3,546,771.22	3,554,226.91
Local Treasurer Tax Collections							
Real Estate	\$ 2,538,525.86	2,584,883.07	2,536,888.27	2,353,598.40	2,484,740.79	2,430,468.85	2,376,667.84
Personal Property	\$ 23,980.00	24,225.30	20,268.00	23,501.30	17,162.80	17,598.40	16,976.70
Dog & Kennel Licenses	\$ 445.00	440.00	515.00	575.00	585.00	485.00	645.00
Special Assessments:							
POWTS	\$ 9,952.00	9,936.00	9,936.00	9,536.00	9,568.00	9,584.00	9,328.00
Managed Forest	\$ 40.54	40.54	40.54	40.54	40.54	34.04	34.04
Ag Use	\$ 1,227.21	328.41	427.81	774.17	362.59	290.35	377.37
Garbage / Recycling	\$ 83,707.00	81,472.00	90,290.00	86,284.00	84,156.00	84,084.00	69,240.00
Lottery Credit Chargeback	\$ -	-	-	-	-	-	-
1st Dollar Credit	\$ -	-	-	-	-	-	-
Other	\$ -	-	-	387.00	-	-	496.00
Total Local Treasurer Tax Collections	\$ 2,657,877.61	2,701,325.32	2,658,365.62	2,474,696.41	2,596,615.72	2,542,544.64	2,473,764.95

Town of Rockland 2018 Checks/Disbursements

Town of Rockland

2018 Checks/Disbursements

As of December 31, 2018

10209	01/02/2018	Bertram Wireless	Invoice # 8306-20180101-1 Jan Internet	-39.95
10210	01/02/2018	Greenleaf Wayside Bank	Loan #808220006 Jan Payment	-3,101.77
10211	01/02/2018	Wisconsin Document Imaging	invoice 19904 service contract copier	-26.36
10212	01/02/2018	Rural Mutual Insurance Company	WRKG041141 premium period 7/5/16 through 7/5/17	-559.00
10213	01/02/2018	BC Treasurer	Taxes - POWTS	-16.00
10214	01/02/2018	BC Joint Municipal Court	2018 Joint Municipal Court Fee	-2,500.00
10215	01/02/2018	Wisconsin Towns Association	2018 Membership	-456.00
10216	01/02/2018	Cashman, Dennis J.	Salary less taxes	-841.73
10217	01/02/2018	Gerbers, Robert B.	Zoning salary less taxes	-429.85
10218	01/02/2018	Hansen (Poll), Randall S.	Training wages for Chief Election inspector	-52.00
10219	01/02/2018	Koenig, Julie A	Wages less taxes	-1,326.33
10220	01/02/2018	Lasee, Alan J	Salary less taxes	-461.75
10221	01/02/2018	Meeuwse, Matthew T	Salary less taxes	-361.75
10222	01/02/2018	Van Dyck, Mary E.	salary less taxes	-541.80
10223	01/02/2018	Winkler, Kim F	wages less taxes	-32.32
10224	01/02/2018	Wisconsin Municipal Clerks Association	2018 Membership Clerk	-65.00
10225	01/02/2018	Robert Peters Construction	New Home Security Deposit Refund	-1,000.00
10226	01/15/2018	Cardmember Services	tax training, office supplies	-77.31
10227	01/15/2018	Harter's Fox Valley Disposal	008735 January garbage and recycle	-7,086.32
10228	01/15/2018	U.S. Bank	Invoice #347265415 Color Copier Lease	-102.80
10229	01/15/2018	WPS	#0403634066-00001 Dec utilities	-182.91
10230	01/15/2018	Van Dyck, Mary E.	Stamps	-35.83
10231	01/15/2018	Carter Trucking & Excavating, Inc.	invoices 11486 snow plowing & salt storage	-4,975.00
10232	01/15/2018	TDS Metrocom	#920-336-2814 Phone Service Jan 2018	-48.96
10233	01/15/2018	WTA / UTC	Board of review training	-100.00
10234	01/15/2018	Rural Mutual Insurance Company	WRKG041141 premium period 7/5/17 through 7/5/18	-544.00
10235	01/15/2018	Herrling Clark Law Firm Ltd.	27358-OOM, Quarterly Legal Fees	-254.10
10236	01/17/2018	BC Treasurer	January Settlement	-481,591.55
10237	01/17/2018	De Pere School District	January Settlement	-805,098.78
10238	01/17/2018	Wrightstown School District	January Settlement	-160,757.18
10239	01/17/2018	NWTC	January Settlement	-84,546.38
online	01/30/2018	Wisconsin Department of Revenue	State Payroll Taxes	-149.85
online	01/30/2018	Greenleaf Wayside Bank	Federal Payroll Taxes	-1,126.22
10240	02/05/2018	BIANEW	UDC & Commercial Building Code Update	-170.00
10241	02/05/2018	ECWAEI	Family Electrical Code & Commercial Electrical Code Upd	-190.00
10242	02/05/2018	ECWPIA	Plumbing Update	-90.00
10243	02/05/2018	County Rescue Services, Inc.	January Rescue	-1,833.12
10244	02/05/2018	Gerbers, Robert	Cell Phone January	-49.46
10245	02/05/2018	Wisconsin Document Imaging	invoice 22435 service contract copier	-26.48
10246	02/05/2018	Greenleaf Fire Department	1st quarter Fire Protection	-21,019.75
10247	02/05/2018	Morrison Fire Department	1st quarter Fire Protection	-14,599.25
10248	02/05/2018	BC Treasurer	Postage for 2017 tax bills	-427.79
10249	02/05/2018	Lasee Construction	Returning security deposit on 2252 Laddie (Klewer)	-1,000.00
10250	02/05/2018	Hodel, Judith M	Election training for Chief Inspector 4 hours.	-52.00
10251	02/05/2018	Greenleaf Wayside Bank	Loan #808220006 Feb Payment	-3,101.77
10252	02/05/2018	Harter's Fox Valley Disposal	February Garbage Invoice # 0000208446	-7,120.28
10253	02/05/2018	Cardmember Services	Town Hall phone, clerk postage	-107.58
10254	02/05/2018	Bertram Wireless	Invoice # 8306-20180201-1 Feb Internet	-39.95
10255	02/05/2018	Carter Trucking & Excavating, Inc.	snow plowing & salt storage, Town Hall service 11534,11	-5,947.50
10256	02/05/2018	U.S. Bank	Invoice #349632166 Color Copier Lease	-102.80
10257	02/05/2018	WPS	#0403634066-00001 January utilities	-250.95
10258	02/05/2018	Koenig, Julie A	expenses	-68.15

Town of Rockland 2018 Checks/Disbursements

10259	02/05/2018	Gerbers, Robert B.	salary less expenses	-1,250.53
10260	02/05/2018	Koenig, Julie A	Wages less taxes	-1,715.67
10261	02/05/2018	Hansen (Poll), Randall S.	Chief Inspector training	-65.00
10262	02/05/2018	Hodel, Judith M	Chief Inspector training	-26.00
10263	02/05/2018	Cashman, Dennis J.	salary less taxes	-865.73
10264	02/05/2018	Lasee, Alan J	salary less taxes	-461.75
10265	02/05/2018	Meeuwsen, Matthew T	salary less taxes	-361.75
10266	02/05/2018	Van Dyck, Mary E.	salary less taxes	-549.79
10267	02/19/2018	County Rescue Services, Inc.	Invoice #2018-02 February rescue services	-1,833.12
10268	02/19/2018	Compass Minerals America	invoice number 192534, Reserve and Seasonal fill	-2,832.93
10269	02/19/2018	BC Treasurer	Powts & Delq Acre Ag 73	-11,179.21
10270	02/19/2018	BC Treasurer	February Settlement	-215,951.93
10271	02/19/2018	De Pere School District	February Settlement	-361,004.29
10272	02/19/2018	Wrightstown School District	February Settlement	-72,083.12
10273	02/19/2018	NWTC	February Settlement	-37,910.39
10274	02/19/2018	De Pere School District	Payment in Lieu of Taxes	-2,990.12
10275	02/19/2018	NWTC	Payment in Lieu of Taxes	-254.33
10276	02/19/2018	BC Treasurer	Payment in Lieu of Taxes	-1,447.11
online	02/27/2018	Wisconsin Department of Revenue	State Payroll Taxes	-227.78
online	02/27/2018	Greenleaf Wayside Bank	Federal Payroll Taxes	-1,448.00
online	03/01/2018	Greenleaf Wayside Bank	Federal Payroll Taxes	-0.02
10277	03/05/2018	WPS	February utilities	-237.24
10278	03/05/2018	Cardmember Services	office and election supplies, erosion control workshop, po	-143.77
10279	03/05/2018	U.S. Bank	Invoice #351795265 Color Copier Lease	-102.80
10280	03/05/2018	Wisconsin Document Imaging	invoice 25218 service contract copier	-32.91
10281	03/05/2018	Koenig, Julie A	expenses	-49.81
10282	03/05/2018	De Pere, City of	two map prints	-30.00
10283	03/05/2018	Greenleaf Wayside Bank	Loan #808220006 Mar Payment	-3,101.77
10284	03/05/2018	Harter's Fox Valley Disposal	0000210823 Garbage & Recycling March	-7,108.96
10285	03/05/2018	Lange Enterprises, Inc.	fire sign posts	-211.60
10286	03/05/2018	UWEX Center for Land Use Education	Land Use Workshop, PC Workbooks	-105.00
10287	03/05/2018	Carter Trucking & Excavating, Inc.	snow plowing & salt storage, Town Hall service 11534,11	-8,033.16
10289	03/05/2018	Bertram Wireless	Invoice # 8306-20180301-1 March Internet	-39.95
10290	03/05/2018	Anderson, Kathleen M	Election training wages	-20.00
10291	03/05/2018	Cashman, Dennis J.	Salary less taxes	-865.73
10292	03/05/2018	Cashman, Karen J	Election Training Wages	-20.00
10293	03/05/2018	Coenen- Poll, Robert	Election Training Wages & poll worker wages	-65.00
10294	03/05/2018	Gerbers, Robert B.	Wages less taxes	-774.34
10295	03/05/2018	Hansen (Poll), Randall S.	Election Training Wages & Chief Inspector wages	-204.75
10296	03/05/2018	Hansen, Deborah M	Election Training Wages & poll worker wages	-45.00
10297	03/05/2018	Hodel, Judith M	Election Training Wages & Chief Inspector wages	-162.50
10298	03/05/2018	Kahl, Michelle M	Election Training Wages & poll worker wages	-46.17
10299	03/05/2018	Koehler, Donna E	Election Training Wages & poll worker wages	-53.00
10300	03/05/2018	Koenig, Julie A	Wages less taxes	-1,888.19
10301	03/05/2018	Lasee, Alan J	Salary less taxes	-461.75
10302	03/05/2018	LeClair, Alan P	Election training wages	-20.00
10303	03/05/2018	Meeuwsen, Matthew T	Salary less taxes	-361.75
10304	03/05/2018	Schwaibach, Judith M	Election training wages	-20.00
10305	03/05/2018	Van Dyck, Mary E.	Salary less taxes	-549.80
10306	03/05/2018	Vande Voort, Susan A.	Election Training Wages & poll worker wages	-55.00
10307	03/05/2018	Verhagen, David H	Election training wages	-18.47
10308	03/05/2018	Wentland, Jaelene R	Election Training Wage, Election Inspector wage	-47.50
10309	03/05/2018	Winkler, Kim F	Wages less taxes	-80.80
10310	03/05/2018	Van De Hei, Norbert J	Appointee to Brown County Planning Commission	-277.05
10311	03/19/2018	Bosdeck Builders	Return of New Home Security Deposit - Joe Reinerio	-1,000.00

Town of Rockland 2018 Checks/Disbursements

10312	03/19/2018	DAB Construction	New Home Security Deposit Refund- Tibaldo 5559 Goldus	-1,000.00
10313	03/19/2018	Virtue Homes, LLC	Return Security Deposit for 5633 Goldust, Lennon	-1,000.00
10314	03/19/2018	TDS Metrocom	#920-336-2814 Phone Service March 2018	-48.85
10315	03/19/2018	Badgerland Printing, Inc.	Invoice #31123 spring 2018 newsletter print & mail	-721.64
10316	03/19/2018	County Rescue Services, Inc.	March Rescue	-1,833.12
10317	03/19/2018	Gerbers, Robert	Cell Phone February 2018	-49.46
10318	03/19/2018	BC Treasurer	Invoice 2018-00000023 February Election charges	-1,254.88
Online	03/29/2018	Wisconsin Department of Revenue	State Payroll Taxes	-202.04
Online	03/29/2018	Greenleaf Wayside Bank	Federal Payroll Taxes	-1,393.48
10319	04/02/2018	Cashman, Dennis J.	salary less taxes	-865.73
10320	04/02/2018	Gerbers, Robert B.	wages less taxes	-598.55
10321	04/02/2018	Hansen (Poll), Randall S.	wages Chief Inspector	-39.00
10322	04/02/2018	Hansen, Deborah M	wages election training	-10.00
10323	04/02/2018	Hodel, Judith M	wages - Chief Inspector	-52.00
10324	04/02/2018	Koenig, Julie A	wages less taxes	-1,702.69
10325	04/02/2018	Lasee, Alan J	salary less taxes	-461.75
10326	04/02/2018	Meeuwssen, Matthew T	salary less taxes	-361.75
10327	04/02/2018	Van Dyck, Mary E.	salary less taxes	-549.79
10328	04/02/2018	Winkler, Kim F	wages less taxes	-94.67
10329	04/02/2018	Wisconsin Document Imaging	invoice 27683 service contract copier	-30.84
10330	04/02/2018	Greenleaf Wayside Bank	Loan #808220006 April Payment	-3,101.77
10331	04/02/2018	WTA / UTC	dues for 2018	-952.50
10332	04/02/2018	Carter Trucking & Excavating, Inc.	snow plowing & salt storage Invoice # 11572	-1,865.00
10333	04/02/2018	DITO, LLC	Google E-mail Renewal- Invoice #23306	-650.00
10334	04/02/2018	Harter's Fox Valley Disposal	Garbage & Recycling inv #0000212655	-7,131.60
10335	04/02/2018	Bertram Wireless	Invoice # 8306-20180401-1April Internet	-39.95
10336	04/02/2018	Orkin Pest Control	Invoice #169104117 April Service	-50.43
10337	04/02/2018	U.S. Bank	Invoice #353918980 Color Copier Lease	-102.80
10338	04/02/2018	WPS	March utilities	-217.39
10339	04/02/2018	UWEX Center for Land Use Education	Land Use Workshop, PC Workbooks	-55.00
10340	04/02/2018	Cardmember Services	office supplies, clerk training	-142.07
10341	04/02/2018	Van Dyck, Mary E.	postage for dog license	-3.50
10342	04/02/2018	Koenig, Julie A	mileage	-18.75
10343	04/02/2018	BC Highway Department	Admin fee for Bridge funds = 4.65%	-418.50
10344	04/17/2018	Wisconsin Media	Invoice #0001510810 Legal Notices	-43.62
10345	04/17/2018	Greenleaf Greenscapes	Invoice 318aRockland Town Hall Landscaping	-133.00
10346	04/17/2018	Herring Clark Law Firm Ltd.	27358-OOM, Quarterly Legal Fees	-169.40
10347	04/17/2018	County Rescue Services, Inc.	Invoice 2018-04 April Services	-1,833.12
10348	04/17/2018	TDS Metrocom	#920-336-2814 Phone Service April 2018	-49.91
10349	04/17/2018	Badgerland Printing, Inc.	invoice: 31289 Print absentee ballot envelopes	-105.00
10350	04/17/2018	BC Highway Department	Deer carcass removal	-279.07
10351	04/17/2018	Gerbers, Robert	Cell Phone March 2018	-49.62
Online	04/27/2018	Wisconsin Department of Revenue	State Payroll Taxes	-175.76
Online	04/27/2018	Greenleaf Wayside Bank	Federal Payroll Taxes	-1,218.96
10352	05/07/2018	DAB Construction	New Home Security Deposit Refund- 2199 Deer Point	-1,000.00
10353	05/07/2018	Wisconsin Public Service	Utilities for 3/26 to 4/24/18	-176.58
10354	05/07/2018	Anderson, Kathleen M	election income	-70.00
10355	05/07/2018	Anderson, Lee R	planning commission earnings	-27.70
10356	05/07/2018	Cashman, Dennis J.	salary less taxes	-865.73
10357	05/07/2018	Coenen- Poll, Robert	election earnings	-60.00
10358	05/07/2018	Coenen, Robert J.	planning commission less taxes	-55.41
10359	05/07/2018	Gerbers, Robert B.	earnings less taxes	-481.03
10360	05/07/2018	Hansen (Poll), Randall S.	election earnings	-152.75
10361	05/07/2018	Hansen, Deborah M	election earnings	-70.00
10362	05/07/2018	Hodel, Judith M	election earnings	-133.25

Town of Rockland 2018 Checks/Disbursements

10363	05/07/2018	Kahl, Michelle M	election earnings	-25.00
10364	05/07/2018	Koenig, Julie A	payroll less taxes	-2,074.03
10365	05/07/2018	Lasee, Alan J	salary less taxes	-461.75
10366	05/07/2018	LeClair, Alan P	election earnings	-50.00
10367	05/07/2018	Meeuwssen, Matthew T	salary less taxes	-361.75
10368	05/07/2018	Samuels, Justin J	planning commission meeting rate less taxes	-55.41
10369	05/07/2018	Schwalbach, Glen	planning commission meeting rate less taxes	-55.41
10370	05/07/2018	Schwalbach, Judith M	election earnings	-60.00
10371	05/07/2018	Van Dyck, Mary E.	salary less taxes	-549.80
10372	05/07/2018	Vande Voort, Susan A.	election earnings	-60.00
10373	05/07/2018	Verhagen, David H	election earnings	-70.00
10374	05/07/2018	Vertz, Terry L.	planning commission rate less taxes	-55.41
10375	05/07/2018	Winkler, Kim F	earnings less taxes	-94.65
10376	05/07/2018	CNA Surety	Clerk / Treasurer/Deputy Clerk/Deputy Treasurer Bonds #	-325.00
10377	05/07/2018	TDS Metrocom	#920-336-2814 Phone Service May 2018	-49.28
10378	05/07/2018	U.S. Bank	Invoice #356140053 Color Copier Lease	-102.80
10379	05/07/2018	Orkin Pest Control	Invoice #169675142 May Service	-50.43
10380	05/07/2018	Bertram Wireless	Invoice # 8306-20180501-1 May Internet	-39.95
10381	05/07/2018	Greenleaf Wayside Bank	Loan #808220006 May Payment	-3,101.77
10382	05/07/2018	Vorpahl Fire and Safety	# 215245107 Fire Extinguishers Annual Maintenance	-43.00
10383	05/07/2018	Greenleaf Fire Department	2nd quarter Fire Protection	-21,019.75
10384	05/07/2018	Morrison Fire Department	2nd quarter Fire Protection	-14,599.25
10385	05/07/2018	Cardmember Services	office supplies, clerk training	-94.99
10386	05/07/2018	Wisconsin Document Imaging	invoice 30615 service contract copier	-34.23
10387	05/07/2018	Carter Trucking & Excavating, Inc.	snow plowing & salt storage Invoice # 11599	-17,490.75
10388	05/07/2018	Koenig, Julie A	mileage April 2018	-40.93
10389	05/07/2018	VOID		0.00
10390	05/21/2018	Wisconsin Document Imaging	invoice 33088 service contract copier	-32.92
10391	05/21/2018	Glenmore, Town of	1099 & W2 with envelopes for 2017 tax season	-49.92
10392	05/21/2018	Taicher, Robert	Assessor Compensation & Supplies	-10,295.00
10393	05/21/2018	Municode	00308249 update code online from 2017	-30.00
10394	05/21/2018	Harter's Fox Valley Disposal	invoice 0000215116 garbage & recycling May 2018	-7,131.60
10395	05/21/2018	County Rescue Services, Inc.	May 2018 Rescue Services	-1,833.12
10396	05/21/2018	Brown County WTA	2018-19 Membership	-300.00
10397	05/21/2018	Fox Shore Disposal, Inc.	Rockland Clean up Day Invoice 13903	-105.44
Online	05/21/2018		Contingency Fund	-5,000.00
Online	05/30/2018	Wisconsin Department of Revenue	State Payroll Taxes	-205.00
Online	05/30/2018	Greenleaf Wayside Bank	Federal Payroll Taxes	-1,346.84
Online	06/01/2018		Bridge Fund	-15,000.00
10398	06/04/2018	Cashman, Dennis J.	Salary less taxes	-889.23
10399	06/04/2018	Cashman, Karen J	Election wages	-22.50
10400	06/04/2018	Coenen- Poll, Robert	Election wages	-30.00
10401	06/04/2018	Gerbers, Robert B.	Salary & wages less taxes	-1,493.70
10402	06/04/2018	Hansen (Poll), Randall S.	Election wages	-130.00
10403	06/04/2018	Hansen, Deborah M	Election wages	-52.50
10404	06/04/2018	Hodel, Judith M	Election wages	-91.00
10405	06/04/2018	Kahl, Michelle M	Election wages	-42.50
10406	06/04/2018	Koehler, Donna E	Election wages	-32.50
10407	06/04/2018	Koenig, Julie A	Earnings less taxes	-1,469.43
10408	06/04/2018	Lasee, Alan J	Salary less taxes	-489.45
10409	06/04/2018	LeClair, Alan P	Election wages	-45.00
10410	06/04/2018	Meeuwssen, Matthew T	Salary less taxes	-389.45
10411	06/04/2018	Schwalbach, Judith M	Election wages	-65.00
10412	06/04/2018	Van Dyck, Mary E.	Salary less taxes	-576.31
10413	06/04/2018	Vande Voort, Susan A.	Election wages	-77.50

Town of Rockland 2018 Checks/Disbursements

10414	06/04/2018	Verhagen, David H	Election wages	-40.00
10415	06/04/2018	Wentland, Jaelene R	Election wages	-45.00
10416	06/04/2018	Macco's Commercial Interiors, Inc.	Downpayment on flooring	-4,835.00
10417	06/04/2018	Greenleaf Wayside Bank	Loan #808220006 June Payment	-3,101.77
10418	06/04/2018	U.S. Bank	Invoice #358378768 Color Copier Lease	-102.80
10419	06/04/2018	Cardmember Services	postage, office supplies	-244.25
10420	06/04/2018	Greenleaf Wayside Bank	VOID: Loan #808220006 June Payment	0.00
10421	06/04/2018	Scott Construction, Inc.	Cold Mix Paving for town roads	-32,076.00
10422	06/04/2018	Greenleaf Greenscapes	Town Hall lawn maintenance May 2018	-180.00
10423	06/04/2018	BC Clerk	April 4, 2018 election charges	-980.05
10424	06/04/2018	Idealair Heating & Cooling	AC Town Hall	-8,480.00
10425	06/04/2018	Bertram Wireless	Invoice # 8306-20180601-1 June Internet	-39.95
10426	06/04/2018	Orkin Pest Control	170978818 seasonal service pest control	-50.43
10427	06/04/2018	Carter Trucking & Excavating, Inc.	snow plowing at Town Hall April 2018	-375.00
10428	06/04/2018	Gerbers, Robert	Celiphone May 2018	-49.62
10429	06/04/2018	Daanen & Janssen, Inc.	Invoice 170894 screenings	-149.66
10430	06/04/2018	WPS	May utilities	-100.62
10431	06/18/2018	Rural Mutual Insurance Company	541150356 workers comp for period 7/5/18 though 7/5/18	-5,459.00
10432	06/18/2018	Election Systems & Software	Invoice #1048650 Automark Maintenance	-358.87
10433	06/18/2018	County Rescue Services, Inc.	2018-06 June rescue service	-1,833.12
10434	06/18/2018	Carter Trucking & Excavating, Inc.	salt & sand storage May 2018	-100.00
10435	06/18/2018	Carter Trucking & Excavating, Inc.	road repair/pothole fill May 2018	-1,307.50
10436	06/18/2018	UrbanTree Service	Invoice 216203 Tree Removal & trimming Old Martin	-3,000.00
10437	06/18/2018	Wisconsin Media	Invoice #0001689833 Legal Notices BOR	-186.09
10438	06/18/2018	TDS Metrocom	#920-336-2814 Phone Service June 2018	-50.50
10439	06/18/2018	Koenig, Julie A	mileage May/June 2018, Food for election workers April, M	-163.33
10440	06/18/2018	Harter's Fox Valley Disposal	Invoice 0000217008	-7,142.92
online	06/29/2018	Wisconsin Department of Revenue	State Payroll Taxes	-218.24
online	06/29/2018	Greenleaf Wayside Bank	Federal Payroll Taxes	-1,461.04
10441	07/02/2018	Anderson, Kathleen M	Election wages	-39.17
10442	07/02/2018	Anderson, Lee R	wages less taxes	-27.71
10443	07/02/2018	Cashman, Dennis J.	Salary less taxes	-865.73
10444	07/02/2018	Cashman, Karen J	Election wages	-25.00
10445	07/02/2018	Coenen- Poll, Robert	Election wages	-40.00
10446	07/02/2018	Coenen, Robert J.	wages less taxes	-27.70
10447	07/02/2018	Gerbers, Robert B.	Salary less taxes	-1,064.49
10448	07/02/2018	Hansen (Poll), Randall S.	Election wages	-104.00
10449	07/02/2018	Hansen, Deborah M	Election wages	-35.00
10450	07/02/2018	Hodel, Judith M	Election wages	-78.00
10451	07/02/2018	Kah, Michelle M	Election wages	-25.00
10452	07/02/2018	Koehler, Donna E	Election wages	-70.00
10453	07/02/2018	Lasee, Alan J	Salary less taxes	-461.75
10454	07/02/2018	Meeuwssen, Matthew T	Salary less taxes	-361.75
10455	07/02/2018	Samuels, Justin J	wages less taxes	-27.70
10456	07/02/2018	Schwalbach, Glen	wages less taxes	-27.70
10457	07/02/2018	Schwalbach, Judith M	Election wages	-45.00
10458	07/02/2018	Stubenvoll, David J	wages less taxes	-27.70
10459	07/02/2018	Van Dyck, Mary E.	Salary less taxes	-549.79
10460	07/02/2018	Vertz, Terry L.	wages less taxes	-27.70
10461	07/02/2018	Wentland, Jaelene R	Election wages	-70.00
10462	07/02/2018	Winkler, Kim F	wages less taxes	-54.26
10463	07/02/2018	Koenig, Julie A	wages less taxes	-1,708.80
10464	07/02/2018	Gerbers, Robert B.	Cell Phone- June 2018	-49.34
10465	07/02/2018	Wisconsin Document Imaging	invoice 35738 service contract copier	-28.42
10466	07/02/2018	Bertram Wireless	Invoice # 8306-20180701-1 July Internet	-39.95

Town of Rockland 2018 Checks/Disbursements

10467	07/02/2018	Badgerland Printing, Inc.	invoice: 31665	-557.92
10468	07/02/2018	Hendricks Painting & Decoration Co, Inc.	Inv # 41820 TH paint -gallon	-35.00
10469	07/02/2018	Lange Enterprises, Inc.	4 address signs W/mounting hardware	-146.98
10470	07/02/2018	Wisconsin Document Imaging	invoice 36564 switch PC emails	-68.00
10471	07/02/2018	Cardmember Services	background checks, office supplies, maintenance	-255.39
10472	07/02/2018	Daanen & Janssen, Inc.	Invoice 170894 screenings	-134.10
10473	07/02/2018	Wisconsin Public Service	Utilities for 5/25/18 - 6/26/18	-135.17
10474	07/02/2018	U.S. Bank	Invoice #360612022 Color Copier Lease	-102.80
10475	07/02/2018	VOID		0.00
10476	07/02/2018	Scott Construction, Inc.	Seal coat surfacing for town roads, 1st half	-39,219.00
10477	07/16/2018	Harter's Fox Valley Disposal	Invoice 0000219513	-7,142.92
10478	07/16/2018	Superior Chemical Corp.	Invoice # 198853 TH cleaning supplies	-144.76
10479	07/16/2018	Greenleaf Greenscapes	Invoice : 618Rockland June 2018	-180.00
10480	07/16/2018	Fox Shore Disposal, Inc.	Invoice #14070 dumpster for floor removal	-276.90
10481	07/16/2018	Orkin Pest Control	171574361 seasonal service pest control	-50.43
10482	07/16/2018	Green Bay Highway Products, LLC	Invoice Number 32291	-1,529.88
10483	07/16/2018	Green Bay Highway Products, LLC	Invoice Number 32302, 32314 Tetzlaff Road	-5,884.03
10484	07/16/2018	Wisconsin Media	Invoice #0001799624 Legal Notices BOR	-190.30
10485	07/16/2018	Herrling Clark Law Firm Ltd.	27358-OOM, Quarterly Legal Fees	-154.00
10486	07/16/2018	County Rescue Services, Inc.	Invoice 2018-07	-1,833.12
10487	07/16/2018	BC Highway Department	Move sign on Old Military at Solitude	-131.78
10488	07/16/2018	Scott Construction, Inc.	Cold Mix Wedging - River Oak & Wrightstown Road	-1,782.00
10489	07/16/2018	TDS Metrocom	#920-336-2814 Phone Service July 2018	-49.92
10490	07/16/2018	Carter Trucking & Excavating, Inc.	invoice 11725,11734, 11735,11726	-1,960.58
10491	07/16/2018	Daanen & Janssen, Inc.	Invoice 172487, 172488, 172489 Bridge Fund project Tet;	-3,014.90
online	07/25/2018	Greenleaf Wayside Bank	order more checks	-43.20
10492	08/06/2018	Greenleaf Fire Department	3rd quarter Fire Protection	-21,019.75
10493	07/26/2018	Greenleaf Wayside Bank	VOID: Loan #808220006 July Payment	0.00
online	07/27/2018	Greenleaf Wayside Bank	Loan #808220006 July Payment	-3,101.77
online	07/30/2018	Wisconsin Department of Revenue	State Payroll Taxes	-200.50
online	07/30/2018	Greenleaf Wayside Bank	Federal Payroll Taxes	-1,397.94
10494	08/06/2018	Morrison Fire Department	3rd quarter Fire Protection	-14,599.25
10495	08/06/2018	Greenleaf Fire Department	2% Fire Dues	-4,866.31
10496	08/06/2018	Morrison Fire Department	2% Fire Dues	-3,381.67
10497	08/06/2018	TDS Metrocom	#920-336-2814 Phone Service August 2018	-47.91
10498	08/06/2018	Bertram Wireless	Invoice # 8306-20180701-1 August internet	-39.95
10499	08/06/2018	Gerbers, Robert	Cellphone July 2018	-49.21
10500	08/06/2018	WPS	July utilities	-111.84
10501	08/06/2018	U.S. Bank	Invoice #360612022 Color Copier Lease August	-102.80
10502	08/06/2018	Greenleaf Greenscapes	invoice 718Rockland Ditch cutting, spraying & lawn	-4,121.18
10503	08/06/2018	Municode	Update code online	-30.00
10504	08/06/2018	Wisconsin Document Imaging	invoice 38319 service agreement	-27.12
10505	08/06/2018	Scott Construction, Inc.	Seal Coating Town Roads per contract	-39,129.00
10506	08/06/2018	BC Treasurer	Invoice 2018-00000081 May & June Election charges	-1,600.02
10507	08/06/2018	Harter's Fox Valley Disposal	008735, invoice 0000222300 Garbage & Recycle	-7,142.92
10508	08/06/2018	Carter Trucking & Excavating, Inc.	invoice 11750,11760, 11787	-8,087.00
10509	08/06/2018	Orkin Pest Control	172976508 seasonal service pest control	-50.43
10510	08/06/2018	Cardmember Services	Tables for TH, QB payrolls, supplies, stamps	-967.84
10511	08/06/2018	Koenig, Julie A	Wages less taxes	-1,711.65
10512	08/06/2018	Cashman, Dennis J.	Salary less taxes	-865.73
10513	08/06/2018	Lasee, Alan J	salary less taxes	-461.75
10514	08/06/2018	Meeuwssen, Matthew T	Salary less taxes	-361.75
10515	08/06/2018	Van Dyck, Mary E.	Salary less taxes	-549.80
10516	08/06/2018	Gerbers, Robert B.	salary less taxes + earnings less taxes	-1,368.82
10517	08/06/2018	Anderson, Lee R	meeting rate less taxes	-27.70

Town of Rockland
2018 Checks/Disbursements

10518	08/06/2018	Coenen, Robert J.	meeting rate less taxes	-27.71
10519	08/06/2018	Samuels, Justin J	meeting rate less taxes	-27.71
10520	08/06/2018	Schwalbach, Glen	meeting rate less taxes	-27.71
10521	08/06/2018	Stubenvoll, David J	meeting rate less taxes	-27.71
10522	08/06/2018	Vertz, Terry L.	meeting rate less taxes	-27.71
online	08/08/2018	Greenleaf Wayside Bank	Loan #808220006 Aug Payment	-3,101.77
10523	08/20/2018	VOID	void	0.00
10524	08/20/2018	Bethke, Nanelle	Return of Town Hall rental security deposit	-100.00
10525	08/20/2018	County Rescue Services, Inc.	Invoice 2018-08 August Rescue	-1,833.12
10526	08/20/2018	Macco's Commercial Interiors, Inc.	Invoice CG883365 Second half of flooring for town hall	-4,832.00
10527	08/20/2018	Wisconsin Media	Invoice #0001839721 Legal Notices	-121.55
10528	08/20/2018	BC Planning Commission	Zoning map update and print	-133.88
10529	08/20/2018	BC Highway Department	Replace stop sign at Glenrock & Tower Roads	-209.63
10530	08/20/2018	Sign Source LLC	wall sign at Town of Rockland down payment	-253.50
10531	08/20/2018	Wisconsin Document Imaging	invoice 41327 service agreement	-29.99
online	08/30/2018	Wisconsin Department of Revenue	State Payroll Taxes	-226.03
online	08/30/2018	Greenleaf Wayside Bank	Federal Payroll Taxes	-1,501.10
10532	09/04/2018	Coenen- Poll, Robert	Election wages	-70.00
10533	09/04/2018	Gerbers, Robert B.	earnings less taxes	-1,026.48
10534	09/04/2018	Hansen (Poll), Randall S.	Election wages	-120.25
10535	09/04/2018	Hansen, Deborah M	Election wages	-70.00
10536	09/04/2018	Hodel, Judith M	Election wages	-97.50
10537	09/04/2018	Koehler, Donna E	Election wages	-70.00
10538	09/04/2018	Schwalbach, Judith M	Election wages	-70.00
10539	09/04/2018	Wentland, Jaelene R	Election Wages	-75.00
10540	09/04/2018	Winkler, Kim F	Wages less taxes	-92.35
10541	09/04/2018	Koenig, Julie A	wages & vacation less taxes	-1,637.73
10542	09/04/2018	Anderson, Lee R	Meeting rate less taxes	-27.71
10543	09/04/2018	Cashman, Dennis J.	Salary less taxes	-865.73
10544	09/04/2018	Coenen, Robert J.	Meeting rate less taxes	-27.70
10545	09/04/2018	Lasee, Alan J	Salary less taxes	-461.75
10546	09/04/2018	Meeuwesen, Matthew T	Salary less taxes	-361.75
10547	09/04/2018	Samuels, Justin J	Meeting rate less taxes	-27.70
10548	09/04/2018	Schwalbach, Glen	Meeting rate less taxes	-27.70
10549	09/04/2018	Stubenvoll, David J	Meeting rate less taxes	-27.70
10550	09/04/2018	Van Dyck, Mary E.	Salary less taxes	-549.79
10551	09/04/2018	Vertz, Terry L.	Meeting rate less taxes	-27.70
10552	09/04/2018	Koenig, Julie A	mileage July/August 2018, Food for election workers Aug	-122.45
10553	09/04/2018	Scott Construction, Inc.	Seal Coating Town Roads per contract	-690.00
10554	09/04/2018	U.S. Bank	Invoice #3651249572 Color Copier Lease September	-102.80
10555	09/04/2018	Bertram Wireless	Invoice # 8306-20180901-1 September Internet	-39.95
10556	09/04/2018	WPS	August utilities	-118.97
10557	09/04/2018	VOID	printing error	0.00
10558	09/04/2018	VOID	printing error	0.00
10559	09/04/2018	VOID	printing error	0.00
10560	09/04/2018	Wayne's Caulking Inc.	Caulking Joints on Old Martin Road Bridge at Ryan Road	-3,450.00
10561	09/04/2018	Silvertree Homes, LLC	Return security deposit for Greg Becker 5624 Morrison Rc	-1,000.00
10562	09/04/2018	Carter Trucking & Excavating, Inc.	invoice 11823,11841,11822	-2,720.00
online	09/08/2018	Greenleaf Wayside Bank	Loan #808220006 Sept Payment	-3,101.77
10563	09/17/2018	Daanen & Janssen, Inc.	VOID: invoice 174276, 174277	0.00
10564	09/17/2018	Wisconsin Media	Invoice #0001954730 Legal Notices	-176.20
10565	09/17/2018	County Rescue Services, Inc.	invoice #2018-09	-1,833.12
10566	09/17/2018	Gerbers, Robert B.	Cell Phone- August 2018	-32.70
10567	09/17/2018	Scott Construction, Inc.	Seal Coating	-41,818.00
10568	09/17/2018	Greenleaf Greenscapes	818Rockland, dlitch mowing, lawn maintenance	-397.50

Town of Rockland 2018 Checks/Disbursements

10569	09/17/2018	Municode	invoice 00316363	-300.00
10570	09/17/2018	Harter's Fox Valley Disposal	Invoice #0000225921 garbage & recycle service	-7,142.92
10571	09/17/2018	Lange Enterprises, Inc.	1325 Raebrooke, 5050 Tower Road, 4051 CTH PP, 4157	-213.00
10572	09/17/2018	VOID	check to D&J Lost, was re-issued	0.00
10573	09/17/2018	TDS Metrocom	#920-336-2814 Phone Service September 2018	-48.42
online	09/27/2018	Wisconsin Department of Revenue	State Payroll Taxes	-191.68
online	09/27/2018	Greenleaf Wayside Bank	Federal Payroll Taxes	-1,366.06
10574	10/01/2018	Gerbers, Robert B.	earnings less taxes	-2,016.00
10575	10/01/2018	Koenig, Julie A	wages less taxes	-1,619.80
10576	10/01/2018	Winkler, Kim F	wages less taxes	-50.22
10577	10/01/2018	Anderson, Lee R	Meeting rate less taxes	-27.70
10578	10/01/2018	Cashman, Dennis J.	Salary less taxes	-865.73
10579	10/01/2018	Coenen, Robert J.	Meeting rate less taxes	-27.71
10580	10/01/2018	Lasee, Alan J	Salary less taxes	-461.75
10581	10/01/2018	Meeuwssen, Matthew T	Salary less taxes	-361.75
10582	10/01/2018	Schwalbach, Glen	Meeting rate less taxes	-27.71
10583	10/01/2018	Van Dyck, Mary E.	Salary less taxes	-549.80
10584	10/01/2018	Vertz, Terry L.	Meeting rate less taxes	-27.71
10585	10/01/2018	Gerbers, Robert	Mileage allowance	-200.00
10586	10/01/2018	Herrling Clark Law Firm Ltd.	27358-OOM, Quarterly Legal Fees	-731.50
10587	10/01/2018	Koenig, Julie A	mileage September	-50.50
10588	10/01/2018	Wisconsin Document Imaging	invoice 45574 repair/replace router	-211.00
10589	10/01/2018	Daanen & Janssen, Inc.	Invoice 174445 Tetzlaff Widening	-51,912.50
10590	10/01/2018	Compass Minerals America	salt delivery 9/17/18 134.34 ton	-9,141.84
10591	10/01/2018	Carter Trucking & Excavating, Inc.	invoice 11824, 11846	-23,088.00
10592	10/01/2018	Sign Source LLC	invoice #93, remainder of Rockland wall sign, tax exempt	-136.50
10593	10/01/2018	Wisconsin Document Imaging	invoice 44362 service agreement & color prints	-26.00
10594	10/01/2018	BC Treasurer	Invoice 2018-00000106	-1,126.26
10595	10/01/2018	Orkin Pest Control	173455239 seasonal service pest control	-50.43
10596	10/01/2018	Bertram Wireless	Invoice # 8306-20181001-1 October Internet	-39.95
10597	10/01/2018	Jon Huss Custom Homes, Inc.	Return of Security deposit for 3491 Solitude Road/Deshaz	-1,000.00
Online	10/08/2018	Greenleaf Wayside Bank	Loan #808220006 Oct Payment	-3,101.77
10598	10/09/2018	Daanen & Janssen, Inc.	invoice 174276, 174277	-23,866.47
10599	10/15/2018	Kussow, Ryan & Michelle	Return of Security Deposit - 5477 Goldust Dr	-1,000.00
10600	10/15/2018	County Rescue Services, Inc.	October Rescue	-1,833.12
10601	10/15/2018	BC Highway Department	Speed limit Big Valley, stops Morrison & School Roads	-401.37
10602	10/15/2018	TDS Metrocom	#920-336-2814 Phone Service October 2018	-59.67
10603	10/15/2018	Greenleaf Greenscapes	Lawn maintenance at Town Hall September 2018	-180.00
10604	10/15/2018	Orkin Pest Control	173613065 seasonal service pest control October	-50.43
10605	10/15/2018	U.S. Bank	Invoice #3651249572 Color Copier Lease October	-102.80
10606	10/15/2018	Cardmember Services	paper for copier	-27.27
10607	10/15/2018	Gerbers, Robert	cell phone reimbursement September 2018	-32.70
10608	10/15/2018	Badgerland Printing, Inc.	invoice: 32193	-558.50
10609	10/15/2018	Harter's Fox Valley Disposal	008735 invoice 0000227317	-7,444.96
10610	10/15/2018	WPS	September utilities	-106.06
10611	10/15/2018	Carter Trucking & Excavating, Inc.	invoice 11887	-100.00
Online	10/30/2018	Wisconsin Department of Revenue	State Payroll Taxes	-277.01
Online	10/30/2018	Greenleaf Wayside Bank	Federal Payroll Taxes	-1,710.32
10612	11/05/2018	Gerbers, Robert B.	wages less taxes	-2,672.69
10613	11/05/2018	Hansen (Poll), Randall S.	election wages	-13.00
10614	11/05/2018	Hodel, Judith M	election wages	-13.00
10615	11/05/2018	Koenig, Julie A	wages less taxes	-2,129.65
10616	11/05/2018	Winkler, Kim F	wages less taxes	-68.11
10617	11/05/2018	Cashman, Dennis J.	salary less taxes	-865.73
10618	11/05/2018	Lasee, Alan J	salary less taxes	-461.75

Town of Rockland 2018 Checks/Disbursements

10619	11/05/2018	Meeuwesen, Matthew T	salary less taxes	-361.75
10620	11/05/2018	Van Dyck, Mary E.	salary less taxes	-549.81
10621	11/05/2018	U.S. Bank	Invoice #369840871 Color Copier Lease Nov	-102.80
10622	11/05/2018	Badgerland Printing, Inc.	invoice: 32370 absentee envelopes	-105.00
10623	11/05/2018	Harter's Fox Valley Disposal	008735, invoice 0000230218 November	-7,456.74
10624	11/05/2018	Greenleaf Fire Department	Q4 Fire department fee	-21,019.75
10625	11/05/2018	Morrison Fire Department	Q4 2018 Fire protection	-14,599.25
10626	11/05/2018	Gerbers, Robert	cell phone t October 2018, mileage stipend	-232.79
10627	11/05/2018	Scott Construction, Inc.	sweeping / vac town roads Invoice 3688	-4,271.00
10628	11/05/2018	Wisconsin Document Imaging	invoice 47554 service agreement & color prints	-28.89
10629	11/05/2018	WPS	October utilities	-101.26
10630	11/05/2018	Bertram Wireless	Invoice # 8306-20181101-1 November Internet	-39.95
10631	11/05/2018	Cardmember Services	stamps for election and for treasurer	-100.00
10632	11/05/2018	VOID	void	0.00
10633	11/05/2018	Lasee, Alan J	removal of trees from right of way on Big Valley Road	-50.80
10634	11/05/2018	Terry L Vertz	fabrication and installation of 2 voting booths	-400.00
10635	11/05/2018	Koenig, Julie A	mileage October & misc postage	-54.93
10636	11/05/2018	Statewide Services	Invoice Treasurer's tax collector bond	-193.00
10637	11/05/2018	County Rescue Services, Inc.	November Rescue	-1,833.12
Online	11/08/2018	Greenleaf Wayside Bank	Loan #808220006 Nov Payment	-3,101.77
Online	11/29/2018	Wisconsin Department of Revenue	State Payroll Taxes	-388.46
Online	11/29/2018	Greenleaf Wayside Bank	Federal Payroll Taxes	-2,119.00
10638	12/03/2018	Anderson, Kathleen M	election wages	-85.00
10639	12/03/2018	Anderson, Lee R	meeting rate less taxes	-27.71
10640	12/03/2018	Cashman, Dennis J.	salary less taxes	-865.73
10641	12/03/2018	Cashman, Karen J	election wages	-50.00
10642	12/03/2018	Coenen- Poll, Robert	election wages	-52.50
10643	12/03/2018	Coenen, Robert J.	meeting rate less taxes	-27.70
10644	12/03/2018	Gerbers, Robert B.	salary and wages less taxes	-1,766.88
10645	12/03/2018	Hansen (Poll), Randall S.	election wages	-123.50
10646	12/03/2018	Hansen, Deborah M	election wages	-65.00
10647	12/03/2018	Van Dyck, Mary E.	salary less taxes	-549.79
10648	12/03/2018	Vande Voort, Susan A.	election wages	-75.00
10649	12/03/2018	Verhagen, David H	election wages	-70.00
10650	12/03/2018	Vertz, Terry L.	meeting rate less taxes	-27.70
10651	12/03/2018	Winkler, Kim F	wages less taxes	-101.59
10652	12/03/2018	Gerbers, Robert B.	Mileage allowance for Dec, cell phone for Nov	-232.78
10653	12/03/2018	Koenig, Julie A	mileage November & election food/supplies	-126.81
10654	12/03/2018	VOID	void misprint	0.00
10655	12/03/2018	VOID	void misprint	0.00
10656	12/03/2018	VOID	void misprint	0.00
10657	12/03/2018	Wisconsin Media	Invoice #0002086182 Legal Notices	-66.87
10658	12/03/2018	Terry L Vertz	Vertz - kitchen cabinet	-400.00
10659	12/03/2018	U.S. Bank	Invoice #371744483 Color Copier Lease December	-102.80
10660	12/03/2018	Carter Trucking & Excavating, Inc.	invoice 11927, 11907	-824.25
10661	12/03/2018	Greenleaf Greenscapes	1018Rockland10 TH Lawn	-135.00
10662	12/03/2018	BC Highway Department	Oct sign work, Ledgeview, Tetzlaff, School@ Morrison	-930.08
10663	12/03/2018	Wisconsin Document Imaging	invoice 50648 service agreement & color prints	-45.03
10664	12/03/2018	Municode	Invoice 00320939 for 2018-03, 2018-4 p 1, 2018-04 p 2	-150.00
10665	12/03/2018	Cardmember Services	tires, phone bill, postage, online code, sympathy plant	-490.92
10666	12/03/2018	Koenig, Julie A	wages less taxes	-1,713.06
10667	12/03/2018	Hodel, Judith M	election wages	-84.50
10668	12/03/2018	Kahl, Michelle M	election wages	-75.00
10669	12/03/2018	Koehler, Donna E	election wages	-92.50
10670	12/03/2018	Lasee, Alan J	salary less taxes	-461.75

Town of Rockland 2018 Checks/Disbursements

10671	12/03/2018	LeClair, Alan P	election wages	-65.00
10672	12/03/2018	Meeuwssen, Matthew T	salary less taxes	-361.75
10673	12/03/2018	Samuels, Justin J	meeting rate less taxes	-27.71
10674	12/03/2018	Schwalbach, Glen	meeting rate less taxes	-27.70
10675	12/03/2018	Schwalbach, Judith M	election wages	-75.00
10676	12/03/2018	Stubenvoll, David J	meeting rate less taxes	-27.71
10677	12/03/2018	Becker, Julie	Return of Town Hall rental - event cancelled	-75.00
10678	12/03/2018	Carter Trucking & Excavating, Inc.	invoice 11968 salt roads	-1,045.00
10679	12/03/2018	Carter Trucking & Excavating, Inc.	invoice 11970 salt roads	-5,269.50
10680	12/03/2018	Bertram Wireless	Invoice # 8306-20181201-1 December Internet	-39.95
10681	12/03/2018	Greenleaf Greenscapes	invoice 1118Rockland fall ditch mowing	-9,651.24
10682	12/03/2018	Oxford Lions	Greg Goodhue Memorial Fund	-40.00
online	12/07/2018	Greenleaf Wayside Bank	Loan #808220006 Dec Payment	-3,101.77
10683	12/17/2018	Green Bay Highway Products, LLC	Invoice# 33500, hardware for Old Martin Bridge	-540.90
10684	12/17/2018	Harter's Fox Valley Disposal	invoice 0000232602	-7,456.74
10685	12/17/2018	Carter Trucking & Excavating, Inc.	invoice 11595 plow town hall	-60.00
10686	12/17/2018	WPS	November utilities	-225.55
10687	12/17/2018	TDS Metrocom	#920-336-2814 Phone Service November 2018	-59.27
10688	12/17/2018	BC Treasurer	Invoice 2018-00000013	-223.43
10689	12/17/2018	Wisconsin Media	Invoice #0002141674 Legal Notices	-37.72
10690	12/17/2018	Badgerland Printing, Inc.	invoice: 32531 Newsletter Winter 2018	-576.36
10691	12/17/2018	County Rescue Services, Inc.	Invoice #2018-12	-1,833.12
10692	12/17/2018	Herrling Clark Law Firm Ltd.	27358-OOM, Quarterly Legal Fees	-3,665.45
10693	12/17/2018	BIANEW	UDC & Commercial Building Code Update	-200.00
10694	12/17/2018	ECWPIA	Plumbing Update	-90.00
10695	12/17/2018	ECWAEI	Electrical Code update training	-190.00
online	12/28/2018	Wisconsin Department of Revenue	State Payroll Taxes	-261.78
online	12/28/2018	Greenleaf Wayside Bank	Federal Payroll Taxes	-1,665.88
			bor notice	139.56
			Return of rental and security deposit TH	175.00
			Treasurer's number	-3,083,612.17
			Bridge fund	15,000.00
			Hickory Ridge payment - long term liability	31,525.85
			credit for Trip Funding	14,977.24
			Clerk's number	-3,022,109.08

2018 Building Permits

	NAME	ADDRESS	PURPOSE OF PERMIT
January	Jeremy Deshazer	3491 Solitude Road	New home
	Justin Samuels	811 Windchime Way	Finishing basement
February	Richard Jonas	3562 Solitude Road	Electical service repair
	Dan Zwick	1151 Moon River Drive	Detached garage
	Turnkey Network Solutions	CTH ZZ	Underground utilities
March	James Macco	878 Windchime Way	Inground pool
April	Damian Hannus	5525 Goldust Drive	Driveway culvert
May	Greg Becker	5624 Morrison Road	New home
	Northeast Asphalt	5050 Tower Road	Blasting permit
	Northeast Asphalt	5050 Tower Road	Blasting permit
	Tyler Nackers	1201 Wrightstown Road	Pasturizer expansion
	Turnkey Network Solutions	CTH ZZ	Underground utilities
June	Brian Willems	3434 CTH PP	New Home
	Rhonda Guns	3186 CTH OO	Pool Deck
	Northeast Asphalt	5050 Tower Road	Blasting Permit
	Northeast Asphalt	5050 Tower Road	Quarry/Blasting permit
July	Reylco/Bodart	2877 CTH ZZ	New Servi/Lift Pumps
	Joel Blackman	2308 Water Garden Way	New Home
	Ben Evenson	3148 Shirley Road	Culvert
	Wisconsin Public Service	Hoskens Court	Utility permits
August	Charles Ruffing/Diedrick	3283 Old Military Road	Family Room/Office
	Brian Lasee	5775 Ledgecrest Road	Farm Storage Shed
	Northeast Asphalt	5050 Tower Road	Blast
September	Travis Speirs	1325 Raebrook Lane	New Home
	John Boettcher	2551 CTH ZZ	Deck
	Nick Dennis	5371 Tower Road	New Home
	Tom Widmer	5445 Moonlite Road	In-ground Pool
	3M Back LLC/Matt Giese	5338 STH 57	New Service/Interior Remodel

2018 Building Permits

October	Mike Wier	2556 Old Martin Road	New Electrical Service
	Ryan Fritsch	851 Windchime Way	Addition to Garage
	Richard Cleveland	3868 Stonewall Drive	Addition to Shed
	Chad Zelton	2101 Lasee Road	Family Room & Attached Garage
	Patrick Smits	1156 Moonriver Dr.	Storage Shed & Porch Overhang
	Steve Mashl	4157 CTH PP	New Home
	Steve Mashl	4157 CTH PP	Storage Shed & Porch Overhang
	Mike Decet	3307 Eiler Road	Home & Garage Remodel
	Brian Popp	5306 Sundust Court	Storage Garage
	Greg Hafeman	2217 Laddie Trail	Storage Garage
	Dave Stubenvoll	2563 CTH ZZ	Lean To
	Wisconsin Public Service	Old Martin	Underground Utility
	Wisconsin Public Service	Hoskens, Ryan, Tower Roads	Underground Utility
	Wisconsin Public Service	N Plank, Midway, Old Military	Underground Utility
November	Boardwalk Properties	2560 CTH ZZ	Remodel
	Boardwalk Properties	2560 CTH ZZ	New Accessory Building
	Calmes Verkuilen	2451 CTH ZZ	New Home
	Ryan Radue	1636 New Plank Road	House Demolition
	Orville VandeHey	6993 Blake Road/Shirley Road	New Culvert
	Northeast Asphalt	5717 Sportsman Road	Barn/Silo Demolition
	Kelly Tremel	3924 Stonewall Drive	4' Fence
December	Avenue Investments	5441 Old Military Road	Remodel/Garage Addition
	Jeff Zeamer	2845 Blake Road	In-Ground Swimming Pool
	Corey Swanningson	3179 CTH OO	New Home
	Chris Stiles	3110 Alcore Trail	Stand by Generator
	Dave Kozicki	3471 Hickory Ridge Drive	Accessory Shed
	Radue Homes	1636 New Plank Road	New Home
	Hutjens Maple Grove Dairy	2719 CTH PP	House/Barn Demolition

Licensed Dog Population

	2018	2017	2016	2015	2014	2013	2012	2011
Male	5	8	1	4	5	9	9	9
Neutered	56	62	61	65	50	45	45	50
Female	5	3	6	8	4	5	5	12
Spayed	61	60	48	55	54	54	54	53
Kennel	5	5	5	6	6	6	6	4

Levy / Population History

	<u>Town Levy per \$1,000 of valuation</u>	<u>Population</u>
2018	2.42	1834
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