

## JULY BILLS

Fire Dues Distribution	Albany Fire Dept.	\$846.16
	Brodhead Fire Dept.	\$3,021.98
	Juda Fire Dept.	\$483.52
Fire Levies- 2nd half	Albany Fire Dept.	\$3,116.00
	Brodhead Rural Fire Assoc.	\$20,433.15
	Juda Fire Dept.	\$1,452.79
Ann L. Schwartz	Reimbursements	\$83.60
Bartelt Enterprises	Town Hall Parking Lot-Seal & Stripe	\$964.02
Brodhead Auto Parts	Roadwork supplies	\$62.61
Brodhead Farm & Home	Roadwork supplies	\$183.58
Brodhead Tire Center	Roadwork supplies	\$556.02
Brodhead Water & Light	Garage Utilites 72.56	
	Town Hall Utilities 37.91	\$110.47
City of Brodhead	Sewer Billing - Town Hall	\$24.39
Decatur Auto	Tire & Repair	\$50.00
Dubuque Fire Equipment	Checking Fire Extinguishers	\$39.25
Green County Hwy Dept	Roadwork/Constr	\$7,795.66
Gr. Co. Solid Waste Mgmt	June Charges	\$481.96
Green County Treasurer	County Share of MFL Payment	\$19.60
Green Valley Disposal	Recycling Drop Off	\$289.01
Independent-Register	December notices	\$20.00
Landmark Services Co-op	Gas	\$489.73
Monticello Prairie Cemetery	2009 Aid	\$1,600.00
Moore's Cemetery	2009 Aid	\$1,600.00
Pro-Build	Roadwork supplies	\$19.08
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		\$43,742.58
Brian Flannery	Building Inspector wages	\$92.35
Ann L. Schwartz	2nd Qtr. Salary/Per diem/Expenses	\$4,282.91
Dennis A. Schwartz	Planning Comm. Per Diem - WH	\$27.70
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	TOTAL BILLS	\$48,145.54