

JULY BILLS

Check Payments

Fire Levies-2nd half	Brodhead Rural Fire Association	\$ 33,896.50	
	Albany Fire Dept.	\$ 3,442.80	
	Juda & Comm Fire Dept.	\$ 1,418.39	
Fire Dues Distribution	Brodhead Fire Dept	\$ 4,130.50	
	Juda & Comm Fire Dept.	\$ 660.88	
	Albany Fire Dept.	\$ 1,156.54	
Ann L. Schwartz	Reimbursement of Expenses	\$ 47.04	
Brodhead Auto Parts	Roadwork supplies	\$ 162.25	
Brodhead Farm & Home	Roadwork supplies	\$ 38.45	
City of Brodhead	Sewer Billing - Town Hall	\$ 34.91	
Dubuque Fire & Safety	Yrly Check of Fire Extinguishers	\$ 161.90	
Green County Highway Dept.	Roadwork supplies, Inspection, Constr	\$ 12,062.68	
Gr Co Solid Waste Mgmt	June Transfer Site	\$ 190.43	
Haile Tree Service	Tree on Decatur Road	\$ 400.00	
Landmark Services Co-op	Gas	\$ 535.28	
Orfordville Lumber	Roadwork supplies	\$ 39.99	
Quill	Office Supplies	\$ 120.26	
Rock Valley Publishing	June Notices	\$ 33.00	
Roger Timpe	Reimb for use of personal Cell Phone	\$ 40.00	
Rufer & Son Excavating	Breaker rock	\$ 25.76	
Speich Oil	Gas	\$ 99.09	
Zettle Htg & Ac	Vent Hoods & Service on AC	\$ 143.46	
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		\$ 58,840.11	\$ 58,840.11

On-Line Payments

Charter Business	Town Hall Phone	\$ 38.95	
we energies	Town Hall Natural Gas	\$ 9.92	
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		\$ 48.87	\$ 48.87

Payroll

Brian Flannery	Building Inspector wages - WH	\$ 183.45	
Ann L. Schwartz	2nd Qtr Salary & Per diem -WH	\$ 4,334.22	
Dennis Schwartz	Planning Commission Per diem - WH	\$ 110.82	
Loren Riemer	Planning Commission Per diem - WH	\$ 55.41	
Jaine Winters	Planning Commission Per diem - WH	\$ 55.41	
Larry Malcook	Planning Commission Per diem - WH	\$ 27.70	
Everett Fenwick	Planning Commission Per diem - WH	\$ 55.41	
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		\$ 4,822.42	\$ 4,822.42

TOTAL BILLS

 \$ 63,711.40