

# JULY BILLS

## Check Payments

Ann L. Schwartz	Reimbursements	\$	65.39	
City of Brodhead	Sewer Billing - Town Hall	\$	31.50	
Dick's Repair	Roadwork supplies	\$	59.99	
Donna M. Wolfe	Reimbursements	\$	66.16	
Fisher's Dolt Best	Roadwork supplies	\$	18.89	
Green County Highway Dept.	Roadwork supplies & Roadwork	\$	32,891.58	
Gr Co Solid Waste Mgmt	Tipping Fee	\$	10.00	
Industrial Chem Labs	Eliminator	\$	797.64	
Landmark Services Co-op	Gas	\$	103.35	
Rock Valley Publishing	June Notices	\$	32.00	
Speich Oil	info only - Gas			
Wisconsin Towns Assoc	Ad for Assessor for campground	\$	25.00	
2015 Fire Levies	Brodhead Fire District	\$	36,525.00	
	Juda & Comm Fire Assoc	\$	956.50	
	Albany Fire Dept.	\$	3,412.70	
2015 Fire Dues	Brodhead Rural Fire Assoc	\$	3,877.91	
	Albany Fire Dept.	\$	1,085.81	
	Juda & Comm Fire Assoc	\$	620.47	
2015 Cemetery Aid	Moore's Cemetery	\$	1,750.00	
	Monticello Prairie Cemetery	\$	1,750.00	
			<u>\$ 84,079.89</u>	\$ 84,079.89

## On-Line Payments

Spectrum Business	Town Hall Phone	\$	39.40	
we energies	Town Hall Natural Gas	\$	10.23	
		\$	49.63	\$ 49.63

## Payroll

Brian Flannery	Building Inspector wages - WH	\$	901.65	
Ann L. Schwartz	2nd Qtr Salary/per diem -WH	\$	4,337.97	
Dennis Schwartz	Plan Comm Per diem - WH	\$	55.41	
Loren Riemer	Plan Comm Per diem - WH	\$	27.70	
			<u>\$ 5,322.73</u>	\$ 5,322.73

TOTAL BILLS

\$ 89,452.25