

AUGUST BILLS

Check Payments

Fire Dues Ditribution	Brodhead Fire District	\$ 4,296.04	
	Albany Fire Department	\$ 1,202.89	
	Juda & Comm. Fire Dept.	\$ 687.37	
Albany Area EMS	August 1, 2018 - July 31, 2019	\$ 1,650.00	
Associated Appraisal	Payment on Revaluation	\$ 8,478.75	
City of Brodhead	Sewer Billing - Town Hall	\$ 27.30	
Dick's Reapir	Chain sharpening	\$ 20.00	
Dubuque Fire Equipment	Fire Extinguisher check	\$ 217.58	
Green County Clerk	Yearly charge for Election Equipment	\$ 2,000.00	
Green County Highway Dept.	Roadwork supplies & Patching	\$ 36,641.31	
Gr. Co. Solid Waste Mgmt	July billing		
Landmark Services Co-op	Gas	\$ 146.36	
Liberty Flag Co.	New Flag for Town Hall	\$ 60.95	
Nowlan & Mouat	Legal services	\$ 389.50	
Rock Valley Publishing	July Notices	\$ 17.80	
Rural Mutual	Annual Dues	\$ 50.00	
Schneider Landscaping	Culvert Work on Decatur Road	\$ 325.00	
Speich Oil	Gas contract		
		<u>\$ 56,210.85</u>	\$ 56,210.85

On-Line Payments

Spectrum Business	Town Hall Phone	\$ 108.55	
we energies	Town Hall Natural Gas	\$ 5.48	
		<u>\$ 114.03</u>	\$ 114.03

Payroll

Brian Flannery	Building Inspector wages - WH	\$ 278.51	
		<u>\$ 278.51</u>	\$ 278.51

TOTAL BILLS \$ 56,603.39