

## AUGUST BILLS

### Check Payments

Fire Dues Dtribution	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	

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\$ 56,210.85 \$ 56,210.85

### On-Line Payments

Spectrum Business	Town Hall Phone	\$ 108.55
we energies	Town Hall Natural Gas	\$ 5.48
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		\$ 114.03 \$ 114.03

### Payroll

Brian Flannery	Building Inspector wages - WH	\$ 278.51
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\$ 278.51 \$ 278.51

TOTAL BILLS

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\$ 56,603.39