

## BUDGET JULY 1, 2023 TO JUNE 30,2024

ELECTRIC	22,000.00
PHONE	2,500.00
CLERK	3,200.00
TAX COLLECTOR	4,068.00
TREASURER	2,875.00
P & Z CLERK	2,175.00
HALL CLEANING	2,600.00
FUEL	6,500.00
REFUSE	700.00
SNOW PLOWING	6,000.00
INSURANCE AND BONDS	8,000.00
LEGAL NOTICES	500.00
AUDITORS	7,000.00
HALL MAINTENANCE	1,500.00
OFFICE EXPENCE	1,500.00
P & Z LEGAL	2,500.00
PARKS AND REC.	500.00
W & B LEGAL	1,000.00
WATER BILL	750.00
CLEANING SUPPLIES	200.00