

June 18, 2025 Meeting

General Fund	From	To
1910.4 Insurance-Contractual	\$20,102.38	
1325.1 Treasurer-Personnel		\$86.42
1620.2 Buildings-Equipment (Other)		\$358.58
3120.4 Police-Contractual		\$7,239.45
3620.1 Building Inspector - Personnel		\$1,479.79
5010.1 Street Admin-Personnel		\$678.80
7140.4 Recreation-Contractual		\$8,312.97
9030.8 Social Security		\$1,666.83
9035.8 Medicare		\$279.54
Sewer Fund	From	To
8130.2 Sewage-Equipment	\$1,803.57	
9730.6 Debt-Principal	\$328.64	
9730.7 Debt-Interest	\$3,445.91	
599 Appropriations	\$4,189.12	
9030.8 Social Security	\$69.62	
8130.1 Sewage-Personnel		\$1,803.57
8130.4 Sewage-Contractual		\$7,963.67
9035.4 Medicare		\$69.62
Water Fund	From	To
8310.2 Water Administration-Equipment	\$384.25	
8310.1 Water Administration-Personnel		\$384.25