

Second Quarter: July 1, 2023- Sept 30, 2023

Commissioner	Expense	Amount
Commissioner Cogswell	Salary/Remuneration	\$825.00
Commissioner Hovell	Salary/Remuneration	\$825.00
Commissioner Nette	Salary/Remuneration	\$825.00
Commissioner Graves	Salary/Remuneration	\$825.00
Village Clerk/CFO	Expense	Amount
Brock McDougall (CAO/Clerk)	Adobe Acrobat Pro	\$81.33
Brock McDougall (CAO/Clerk)	Salary	\$23,740.50
Second Quarter Total		\$27,121.83