

# RICHLAND COUNTY

Public Works Standing Committee | AGENDA

---

June 1, 2023

## NOTICE OF MEETING

---

Please be advised that the Richland County Public Works Standing Committee will convene at **4:00 p.m., Thursday, June 8, 2023** in the Richland County Board Room, 181 W. Seminary Street.

- **WebEx Videoconference, WebEx Teleconference, or Join by Phone** meeting access and all meeting materials at: <https://administrator.co.richland.wi.us/minutes/public-works/>

Meeting access trouble, contact the following:

- MIS Director *Barbara Scott* | [608]649-5922 | [barbara.scott@co.richland.wi.us](mailto:barbara.scott@co.richland.wi.us)
- Committee Chair *Steve Williamson* | [608]574-5520 | [steve.williamson@co.richland.wi.us](mailto:steve.williamson@co.richland.wi.us)

## AGENDA

---

1. Call to Order
2. Roll Call
3. Proof of Notification
4. Agenda Approval
5. Approve Previous Meeting Minutes
6. Public Comment
7. *Administration* | Reports:
  - a. Property Management Report
  - b. Maintenance Technician and Custodian Position Report
  - c. Maintenance Custodian Interview Report
8. *Administration* | Discussion and Possible Action on:
  - a. Donation – Accepting Bench and Tree from Passages in Honor of Bev Burns
9. *Committee* | Discussion and Possible Action on:
  - a. Symons [SRC] Land- Current & Future Plans
  - b. UW Campus – Grounds & Buildings
10. *MIS* | Reports:
  - a. Administrative Report
11. *Highway* | Reports:
  - a. Administrative Report
  - b. Monthly Paid Bills
12. Future Agenda Items
13. Adjournment

---

Items in **Bold** have been Added and/or Modified | Items with a ~~Strike~~ have been Removed

»»» A quorum may be present from other Committees, Boards, or Commissions. No committee, board or commission will exercise any responsibilities, authority or duties except for the Public Works Standing Committee.

»»» CC: ✓ Committee Members ✓ County Board ✓ Department Heads ✓ Richland Observer ✓ WRCO ✓ Valley Sentinel ✓ Courthouse Bulletin Board «««

# Richland County

## Public Works Standing Committee | Meeting Minutes

May 31, 2023

The Richland County Public Works Standing Committee met on Thursday, May 11, 2023, in the Richland County Board Room, at 181 W. Seminary St., Richland Center, WI 53581.

### Roll Call:

	Present	Absent		Present	Absent		Present	Absent
Josh Elder	✓	□	Daniel McGuire	□	✓	Marc Couey	✓	□
Lisa Mueller	✓	□	Steve Carrow	✓	□	Julie Flemming	✓	□
Randy Nelson	✓	□	Richard McKee	✓	□	Jon Hochkammer	✓	□
Barb Scott	✓	□	Gary Manning	✓	✓	Cheryl Dull	□	✓
Jason Marshall	✓	□	Chad Cosgrove	✓	□	Jeffrey Even	✓	□
John Couey	□	✓	Steve Williamson	✓	□	Michael Windle	✓	□

### 1. Call to Order

Committee Chair Williamson called the meeting to order at 4:00 p.m.

### 2. Proof of Notification

Committee Chair Williamson verified with Commissioner Elder that the meeting had been properly noticed.

### 3. Agenda Approval

Motion: Moved by Vice Chair Cosgrove, seconded by Supervisor Couey to approve the agenda.

All voting aye, motion carried.

### 4. Previous Meeting Minutes

Motion: Moved by Supervisor Couey, seconded by Supervisor McKee to approve and accept the previous meeting minutes as presented.

All voting aye, motion carried.

### 5. Public Comment

Discussion: No Public Comment

### 6. Administration | Courthouse Maintenance Report

- Window Project: Completed
- Door Project: Completed
- 3 Heating Units: 3 units from Trane. Installed and Completed

### 7. Administration | Discussion and Possible Action on:

#### a. East Hall Facility

Discussion: Highway Department is currently mowing the East Hall Facility grounds and will continue until an official decision is made.

### 8. Committee | Convene in Closed Session Pursuant Wisconsin State Statute 19.85(1)(e) Deliberating or Negotiating the Purchase of Public Properties, the Investing of Public Funds, or Conducting of Specified Public Business, Whenever Competitive or Bargaining Reasons Require a Closed Session

#### i. East Hall Facility

Roll Call Vote:	Aye	Nay		Aye	Nay	AYE = 7 votes
Steve Carrow	✓	□	Chad Cosgrove-Vice Chair	✓	□	NAY = 0 votes
Richard McKee	✓	□	Steve Williamson -Chair	✓	□	
Gary Manning	✓	□	Marc Couey	✓	□	
Julie Fleming	✓	□				

Motion: Moved by Supervisor Manning, second by Supervisor Carrow to move into closed session.

All voting aye, motion carried.

# Richland County

## Public Works Standing Committee | Meeting Minutes

**9. Committee | Reconvene in Open Session**

Motion: Moved by Supervisor Couey, seconded by Supervisor McKee to reconvene to open session.  
All voting aye, motion carried.

**10. Committee | Possible Action on Items Discussed in Closed Session**

Discussion: No Discussion

**11. MIS | Report[s]:**

**a. Administrative Report**

Discussion:

**i. Jail Locks**

Currently have bids from two vendors for new jail locks. Will request to put on the next meeting agenda.

**ii. Radio Towner Project**

There will be an update on the Radio Tower Project at the next Finance and Personnel meeting.

**iii. County Board Room Audio Project**

Waiting to sign contract to start work on the County Board Room Audio Project. Will plan to work with Randy Nelson when proceeding forward.

**12. Highway | Report[s]:**

**a. Administrative Report**

Discussion: This is the busy season as the department is working on spring maintenance.

i. Currently prepping County Highways JJ, OO & W for the pulverize and repave projects.

ii. Preparing to sealcoat 15 miles this year.

iii. State Crews are spraying a ditch weed growth inhibitor for the 1<sup>st</sup> year. [Not an herbicide]

iv. WisDoT is moving the 4-lanes US 14 project from 2024 to 2026 and will plan to do a full-depth replacement.

**b. Highway Monthly Paid Bills**

Motion: Moved by Vice Chair Cosgrove, seconded by Supervisor Couey to approve and accept the total of \$414,282.53 for the monthly paid bills for the Highway Department.

All voting aye, motion carried.

**13. Highway | Discussion and Possible Action on:**

**a. Equipment: Replacement of Wheeled Excavator**

Discussion: Currently unable to find rentals available. Utilized Sourcewell for other options.

SUGGESTED:	TOTAL	Details
Aring Equipment   Volvo EW180EL Financing Terms	\$49,994.65	- Includes Trade of Hitachi -Amount due annually [7-year Contract Fixed Interest Rate]

Motion: Moved by Supervisor Couey, seconded by Vice Chair Cosgrove to accept the 7-year lease contract with a fixed interest rate from Aring Equipment with annual payment amount of \$49,994.65.

All voting aye, motion carried.

**14. Treasury | Discussion and Possible Action on:**

**a. Bid Opening Acceptance: Tax Deed Parcel #006-0634-411-Town of Buena Vista**

Discussion: Current bids were read. It was discussed that the committee doesn't necessarily have to go with the highest bid but maybe instead they should consider what would give the County the highest earnings/return.

Bid[s]:	TOTAL	BRING TO CODE Details
Logan/Tiffany Olson	\$1,000	Demolition[Green Space] within 2 years   Future beyond unknown
Alvin C. Christianson	\$1,001	Renovate for future rental units.

Motion: Moved by Supervisor McKee, seconded by Supervisor Flemming to accept the bid from Alvin C. Christianson.

# Richland County

## Public Works Standing Committee | Meeting Minutes

---

It was put to a vote.

Roll Call Vote:	Aye	Nay	
Steve Carrow	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Richard McKee	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<b>AYE = 2 votes</b>
Gary Manning	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<b>NAY= 5 votes</b>
Chad Cosgrove-Vice Chair	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Steve Williamson -Chair	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Marc Couey	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Julie Flemming	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

Motion **denied**.

Motion: Moved by Supervisor Manning, second by Supervisor Couey to accept the bid from Logan/Tiffany Olson.

It was put to a vote.

Roll Call Vote:	Aye	Nay	
Steve Carrow	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Richard McKee	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<b>AYE = 6 votes</b>
Gary Manning	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<b>NAY= 1 votes</b>
Chad Cosgrove-Vice Chair	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Steve Williamson -Chair	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Marc Couey	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Julie Flemming	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

Motion carried.

### 15. Closing - Future Agenda Items

- Trees on Campus Location-25 Ash|3 Maple

**Adjournment** – The next regular Public Works Committee meeting is set for **Thursday, June 8, 2023 at 4:00 pm** with a special meeting to be held on **Tuesday, May16, 2023 at 6:00 pm**.

Motion: Moved by Supervisor Manning, seconded by Vice Chair Cosgrove to adjourn the meeting at 5:52 p.m.

All voting aye, motion carried.

Minutes respectfully submitted by,



Lisa Mueller

Bookkeeper, Highway Department

May 31, 2023

The Richland County Public Works Standing Committee met on Tuesday, May 16, 2023, in the Richland County Board Room, at 181 W. Seminary St., Richland Center, WI 53581 for a Special Meeting.

**Roll Call:**

	Present	Absent		Present	Absent		Present	Absent
Josh Elder	✓	☐	Daniel McGuire	☐	✓	Marc Couey	☐	✓
Lisa Mueller	✓	☐	Steve Carrow	✓	☐	Julie Fleming	✓	☐
Randy Nelson	☐	✓	Richard McKee	✓	☐	Jon Hochkammer	✓	☐
Barb Scott	☐	✓	Gary Manning	✓	☐	Cheryl Dull	☐	✓
Jason Marshall	☐	✓	Chad Cosgrove	✓	☐	Jeffrey Even	☐	✓
John Couey	☐	✓	Steve Williamson	✓	☐	Michael Windle	✓	☐

**1. Call to Order**

Committee Chair Williamson called the meeting to order at 6:00 p.m.

**2. Proof of Notification**

Committee Chair Williamson verified with Commissioner Elder that the meeting had been properly noticed.

**3. Agenda Approval**

Motion: Moved by Supervisor McKee, seconded by Supervisor Manning to approve the agenda.  
All voting aye, motion carried.

**4. Move into Closed Session Pursuant Wisconsin State Statute 19.85(1)(e) Deliberating or Negotiating the Purchase of Public Properties, the Investing of Public Funds, or Conducting of Specified Public Business, Whenever Competitive or Bargaining Reasons Require a Closed Session**

**i. East Hall Facility**

Roll Call Vote:	Aye	Nay	
Steve Carrow	✓	☐	<b>AYE = 6 votes</b> <b>NAY = 0 votes</b>
Richard McKee	✓	☐	
Gary Manning	✓	☐	
Chad Cosgrove-Vice Chair	✓	☐	
Steve Williamson-Chair	✓	☐	
Julie Fleming	✓	☐	

Motion: Moved by Vice Chair Cosgrove, seconded by Supervisor Manning to move into closed session.  
All voting aye, motion carried.

**5. Return to Open Session**

Motion: Moved by Supervisor Manning, seconded by Supervisor McKee to reconvene in open session.  
All voting aye, motion carried.

**6. Possible Action on Items Discussed in Closed Session**

Motion: Moved by Supervisor McKee, seconded by Supervisor Carrow to approve with both addresses and to refer it to full County Board.  
All voting aye, motion carried.

**Adjournment** – The next Public Works Committee meeting is set for **Thursday, June 8, 2023 at 4:00 pm.**

Motion: Moved by Vice Chair Cosgrove, seconded by Supervisor Manning to adjourn the meeting at 6:29 p.m.  
All voting aye, motion carried.

Minutes respectfully submitted by,



Lisa Mueller  
Bookkeeper, Highway Department

## Cheryl Dull

---

**From:** Marilyn Martin <mmartinrc15@gmail.com>  
**Sent:** Friday, June 2, 2023 10:41 AM  
**To:** Cheryl Dull; Mary Collins-Johnsrud  
**Subject:** Bench in memory of Beverly Pittman Burns

**CAUTION:** This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hello, Cheryl. I was referred to you by Mary Collins-Johnsrud with respect to the desire of the Board of Directors of Passages to place on the County Courthouse lawn a bench in memory of Beverly Pittman Burns. The bench was made by Quality Built Lawn Furniture of Richland Center. Their website may be found at [Home - Quality Built Lawn Furniture \(qblf.com\)](http://Home - Quality Built Lawn Furniture (qblf.com)). The Board chose the Courthouse lawn out of deference to the many years of devoted work Beverly did at the Courthouse.

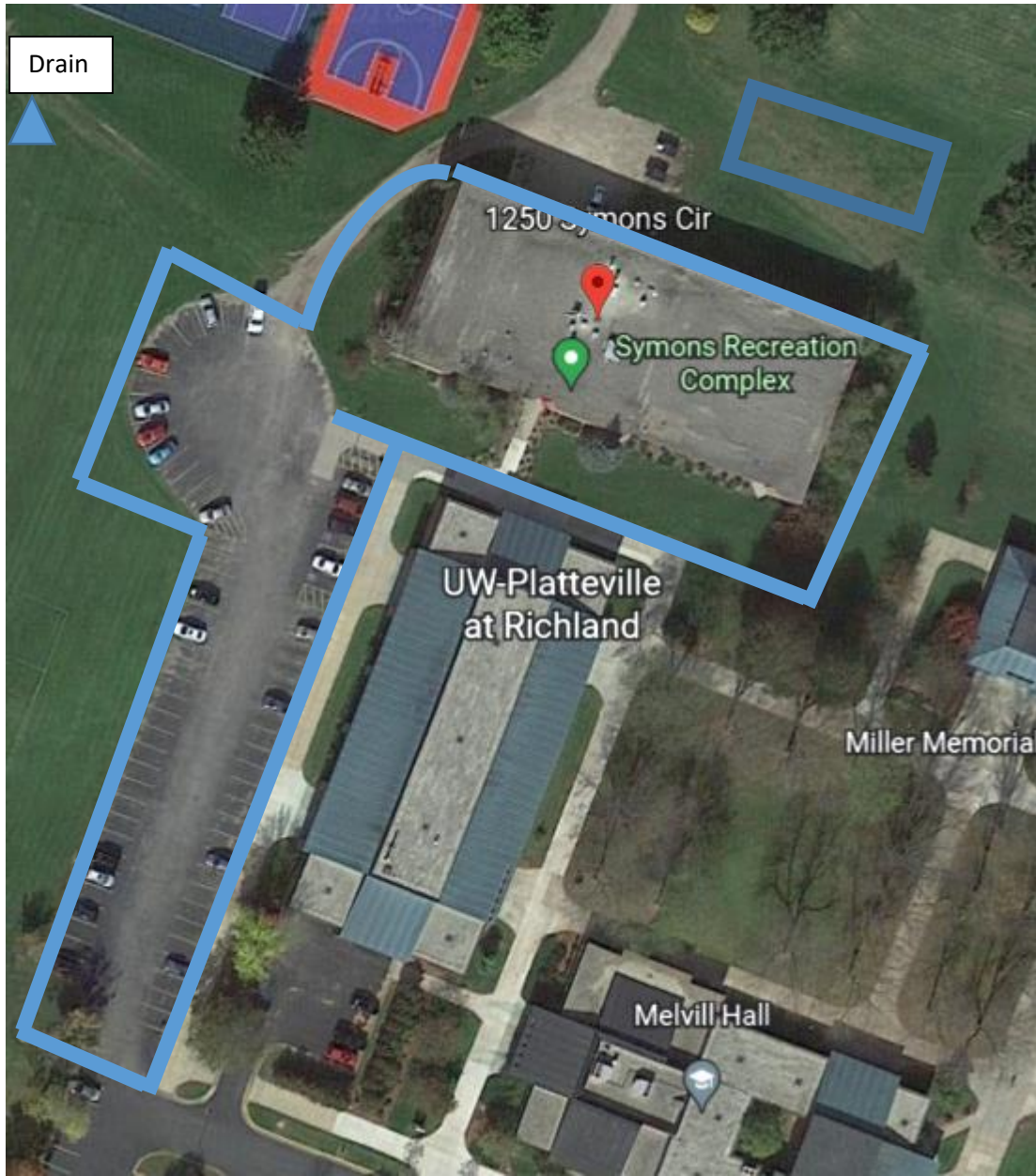
The bench is constructed of recycled high-density polyethylene (HDPE) that is completely weather-resistant and never needs paint or stain. The design of the bench is shown below. We selected a two-tone wood-like appearance in mahogany and walnut, shown on the website under "our products, color options." The bench is 40 inches long and accommodates two people. It weighs 108 pounds. The builder advised us that, despite its weight, the bench could be carried away and therefore should be attached to the ground. The bench would be accompanied by a weather-proof plaque dedicated to Beverly's memory, an example of which is also shown below.



Although the Board had contemplated inclusion of a flowering ornamental tree, Mary informs me that the Courthouse would not be able to accommodate that request. We understand and accept that stipulation.

If you have any questions, please don't hesitate to contact me at this email address. Thank you for your consideration.

Marilyn Martin, member of Passages Board



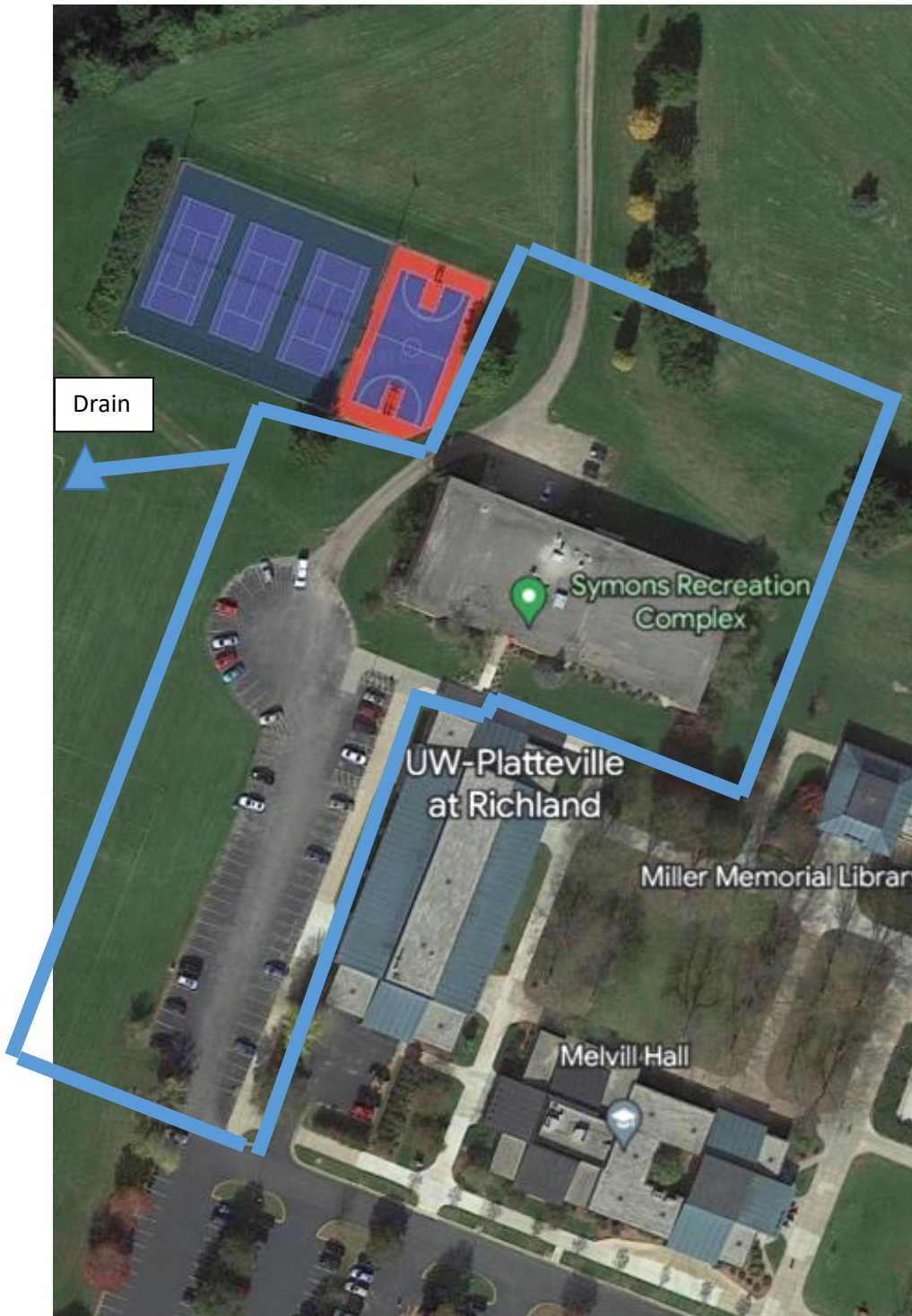
**Above is Current Land Footprint**

ATTENTION DRAIN IN FIELD, drain is on leased land currently.

OWN A 15 FOOT LINE TO THE DRAINAGE PIPE AND THEN A 15 FOOT SQUARE AROUND THE DRAIN PIPE.

AT MINIMUM:

EASEMENT TO THE DRAIN ON THE FIELD, INCLUDING THE ABILITY TO DRAIN POOL/WHIRLPOOL WITH THAT DRAIN, GIVE A 7 DAY NOTICE TO OWNERS OF EMPTING THE POOL. HOWEVER ROOF DRAINS, GO TO THAT DRAIN AS WELL.



Proposed future land, if land is not in lease.

OWN A 15 FOOT LINE TO THE DRAINAGE PIPE AND THEN A 15 FOOT SQUARE AROUND THE DRAIN PIPE.

AT MINIMUM:

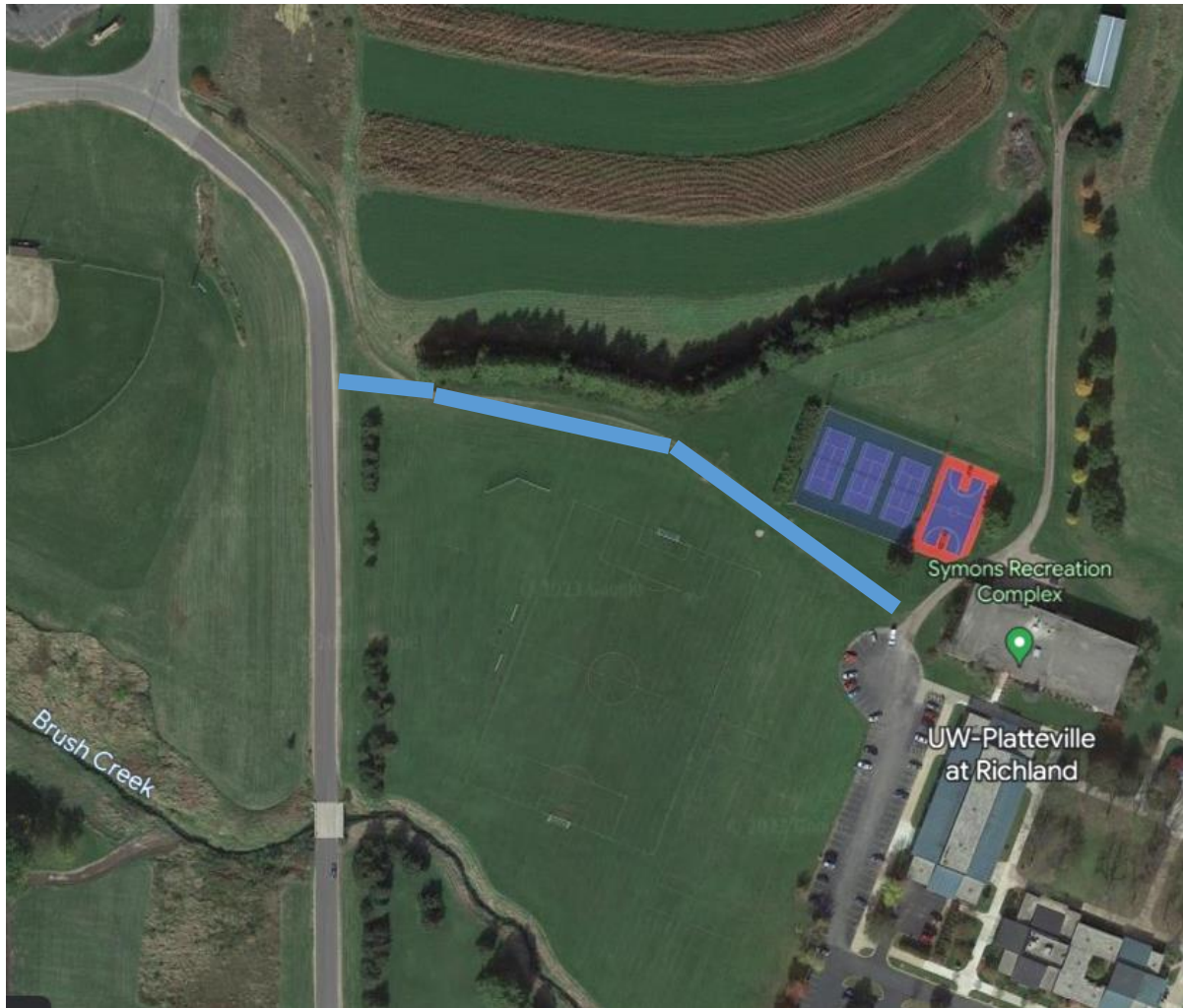
EASEMENT TO THE DRAIN ON THE FIELD, INCLUDING THE ABILITY TO DRAIN POOL/WHIRLPOOL WITH THAT DRAIN, GIVE A 7 DAY NOTICE TO OWNERS OF EMPTYING THE POOL.





If SRC acquires the shed:

EASEMENT TO THE SHED VIA THE GRAVEL ROAD. THE SHED WOULD BE PART OF SRC AND 20 FEET AROUND THE SHED WOULD BE THE PROPERTY THAT GOES WITH IT.



Be aware not to land lock Symons, if a private entity would purchase the campus then the only possible access would be to add a road on a current walking path to Hive Drive.

THERE WILL NEED TO BE A PUBLIC EASEMENT SO CUSTOMERS CAN REACH THE PARKING LOT.

OR ALTERNATELY, WILL NEED TO SEE IF CITY WILL CREATE A ROAD FROM THE HIVE DRIVE (CITY STREET) TO SRC VIA CURRENT WALKING PATH, WOULD NEED TO HAVE A BIKE/WALKING PATH ON EACH SIDE OF THE ROAD (WIDE ROAD)

**JOSH ELDER**  
 Highway Commissioner  
 Phone: [608]604-7624  
 josh.elder@co.richland.wi.us

**LONNIE HACH**  
 State Patrol Superintendent  
 Phone: [608]604-7623  
 lonnie.hach@co.richland.wi.us

**DERRICK BROWN**  
 County Patrol Superintendent  
 Phone: [608]475-0032  
 derrick.brown@co.richland.wi.us



**Richland County Highway Department**  
 120 Bowen Circle  
 Richland Center, WI 53581

Office: [608]647-4707 | Shop: [608]647-2208  
 Email: highway@co.richland.wi.us  
 Website: https://highway.co.richland.wi.us

**LISA MUELLER**  
 Bookkeeper  
 lisa.mueller@co.richland.wi.us

**CERRESA NIMOCKS**  
 Office Clerk  
 cerresa.nimocks@co.richland.wi.us

**BRANDON ADAMS**  
 Shop Superintendent  
 Phone: [608]475-7828  
 brandon.adams@co.richland.wi.us

Voucher Register | JUNE MEETING | MAY BILLS

Month	No.	Vendor Name	Description	Amount Paid
31-May	10P	Payroll	Pay Period 4/23/2023-5/6/2023	\$ 97,062.89
31-May	11P	Payroll	Pay Period 5/7/2023-5/20/2023	\$ 64,562.29
31-May	231	Alliant Energy	Monthly Electric Services [A#3929950000]	\$ 53.14
31-May	232	Richland Center Utilities	Monthly Utilities-Electric Water Sewer	\$ 1,111.10
31-May	233	We Energies	Monthly Energy Services [A#0718844914-00001]	\$ 350.08
31-May	234	Casper's Truck Equipment	Purchase New Hot Patch Matchine	\$ 9,844.00
31-May	235	Insight FS	Diesel Fuel, 87 Gas w/Eth 10%, Services, Etc.	\$ 1,747.63
31-May	236	Richland Center Utilities	Monthly Utilities-Electric Water Sewer	\$ 122.32
31-May	237	1st AYD Corporation	LED Adjustable Light, Freight, Etc.	\$ 644.06
31-May	238	Adams, Brandon	Reimbursement   Fuel	\$ 50.01
31-May	239	Ahlborn Equipment Inc.	Parts   Various Shop Tools/Supplies, Freight, Etc.	\$ 47.84
31-May	240	All American Do-It Center	Parts 2x10x14, Del'd Rental  2" Semi-Trash Wacker [State]	\$ 239.69
31-May	241	Anderson Saw Shop	Parts: Jonsered Switch 2166, Etc	\$ 22.95
31-May	242	Aramark[Auca Chicago MC Lockbox]	Rugs, Towels, Uniforms, Etc.	\$ 626.74
31-May	243	Auto Value	Parts  Various Filters, Lights, Spark Plugs, Batteries, Etc.	\$ 4,993.13
31-May	244	Badger Tools & Supply	Parts   Various Shop Tools/Supplies, Freight, Etc.	\$ 448.00
31-May	245	Bindl Bauer Limestone	Gravel   3/4 and 1 1/4 - Lins Quarry	\$ 6,532.34
31-May	246	BMO Harris Bank N.A.	Annual Plan Payment  #802 GEHL Track Loader	\$ 21,556.90
31-May	247	BP Eastside Richland Center	Fuel   Small Tools	\$ 83.00
31-May	248	Brooks Tractor	Parts Tightener, V-Belt, Universal Driveshaft, Freight, Etc.	\$ 1,554.14
31-May	249	Casper's Truck Equipment	Purchase New Hot Patch Matchine-VOID[Prepaid Previously]	\$ -
31-May	250	Clark, Kim	Parts   Various Shop Tools/Supplies, Freight, Etc.	\$ 35.89
31-May	251	Clary, Austin	Mulch Hay[Small Square] Bales x200	\$ 800.00
31-May	252	Construction Fabrics & Materials	500SY Ground Coverage/Weed Barrier, Frieght, Etc	\$ 1,120.00
31-May	253	DeBauche Truck & Diesel	Parts  Sensor Assy, Air Horn, Harness, Switch, Freight, Etc.	\$ 1,631.89
31-May	254	Decker Supply Center	Signage   Various Signs and Various Sign Materials	\$ 581.61
31-May	255	DL Gasser Construction	Asphalt   Cold Mix	\$ 993.72
31-May	256	First Advantage	Testing   Drug and/or Alcohol Randoms	\$ 704.98
31-May	257	Force America Distributing	Parts  Relief Valve, Freight, Etc.	\$ 234.43
31-May	258	Gander's Cleaning Service	Monthly Cleaning Services  June 2023	\$ 417.08
31-May	259	Garage Door Express	Service Parts Labor:Installation of Replacement Garage Doors	\$ 58,905.00
31-May	260	Hach, Lonnie	Reimbursement Postage [State Samples]	\$ 20.50
31-May	261	Halron Lubricants Inc	Bulk Lubricants Rotella, Valvoline, Drum Dep, Ety Cr., Hndlng, Etc.	\$ 1,365.10
31-May	262	Hartje Lumber, Inc.	4x6x14 Posts, Etc.	\$ 1,370.88
31-May	263	Hartje Tire & Service Center	Parts Tires: 315 80R225Goodyear	\$ 2,093.84
31-May	264	Hotsy Cleaning Systems	Parts  55G Carbonate, Drum Dep, Etc.	\$ 1,304.55
31-May	265	John Deere Financial[Hillsboro Equip]	Parts  Oil Filters, Air Filters, Seat Suspension, Filter Element, Etc.	\$ 92.12
31-May	266	K&D Truck Repair Specialists	Service Parts Repairs: Install, Inspect, Align & Test[#46]	\$ 6,212.88
31-May	267	Kasten Tools & Equip [dba Matco]	Parts   Various Shop Tools/Supplies, Freight, Etc.	\$ 128.95
31-May	268	Lacal Equipment	Parts Blades, Bolts & Locknuts, Etc.	\$ 3,438.50
31-May	269	Nelson, Earl [La Farge Truck]	Parts Valve & Connector Seals, Water Pump, Ring, Hub Assy, Etc.	\$ 1,305.68
31-May	270	Lakeside International LLC	Service Parts Repairs: Repaired Exhaust Leak, Tested, Etc	\$ 6,600.85
31-May	271	Masterman's LLP	Parts  Gloves, Earplugs, Freight, Etc.	\$ 235.00
31-May	272	Metal Culverts	Various Culverts, Bands, Endwalls, Accessories, Etc.	\$ 9,242.40
31-May	273	METCO[Mid-west Electro-Tech Co.]	Service Parts Labor:Installation & Programming Fuel Dispensers, Etc.	\$ 21,537.35
31-May	274	Mid-States Equipment	Parts  Hydraulic Motors, Etc.	\$ 1,109.20
31-May	275	Mueller, Lisa	Reimbursement Mileage [33]	\$ 16.83
31-May	276	Nutrien Ag Solutions Inc	Herbicide Plateau, MSO Concentrate, Compadre, Opensight, Freight, Etc	\$ 1,399.50
31-May	277	Pitney Bowes	Lease Payment Postage Machine Mar-Jun[Quarterly]	\$ 142.53
31-May	278	PreCise MRM LLC	Monthly Data Plan x7 Trucks -Apr Installation Charge	\$ 189.00
31-May	279	Pitney Bowes [Purchase Power]	Postage Meter Refill	\$ 208.99
31-May	280	Rhomar Industries	Bulk Lubricants Lubra Seal Bulk, Applicator, Samples, Freight, Etc.	\$ 2,936.08
31-May	281	Rhyme Business Products	Monthly Printer Contract -May	\$ 58.00
31-May	282	Richland Electric Coop [R.E.C.]	Monthly Electric Services	\$ 106.01
31-May	283	Serwe Implement	Parts Arm Pivot, Blade Bar Assy, Freight, Etc.	\$ 3,273.17
31-May	284	Shopping News [Woodward]	Ads Equipment Op & Seasonal	\$ 877.89
31-May	285	Short, Elliot, Hendrickson [S.E.H.]	CTH O Proj Phase 1, Phase 2 & Phase 3[Cardinal-Pine River Trail]	\$ 7,302.25
31-May	286	Simpson's Tractor	Parts Tapered Pin, Fuel Filter, Hydraulic Fittings 12G-12FF, Freight, Etc	\$ 261.78
31-May	287	Snap-On Industrial	Parts Anchor Pin Press, Etc.	\$ 225.59
31-May	288	St. Joseph Equipment	Parts Filters, Cartridges, Seals, Etc.	\$ 155.53
31-May	289	Town & Country Sanitation	Monthly Disposal & Recycling Fees	\$ 207.20
31-May	290	Walsh's Ace Hardware	Parts PVC Pipe, Adapters, Bushings, Various Shop Supplies/Tools, Etc.	\$ 494.38
31-May	291	WI DoT   Financial Operations	STH80-RC City Engineering	\$ 3,275.27
31-May	292	Wiedenbeck Inc	Parts   Various Shop Tools/Supplies, Freight, Etc.	\$ 1,474.40
31-May	293	Zarnoth Brush Works, Inc.	Parts  8' Wafer Brush Core Assy	\$ 516.82
<b>BALANCE:</b>				<b>\$ 356,255.87</b>