

City of Portage
Finance/Administration Committee Meeting
(This meeting will constitute a meeting of the Community Development Block
Grant Committee as a quorum of members will be present; but no business of
that committee will be considered)
Thursday, May 9, 2013, 6:30 p.m.
City Municipal Building, 115 West Pleasant Street
Conference Room One
Agenda

Members: Rick Dodd, Chairperson; Jeff Garetson, Martin Havlovic, Doug Klapper, Rita Maass

1. Roll call
2. Approval of minutes from previous meeting
3. Discussion and possible recommendation regarding claims
4. Discussion and possible recommendation regarding 2013 sewer combination truck
5. Adjournment

Rick Dodd, Chairperson

City of Portage
Finance/Administration Committee Meeting
(This meeting will constitute a meeting of the Community Development Block Grant
Committee)
Monday, April 8, 2013 6:00 p.m.
Municipal Building, Conference Room One
Minutes

Members: Rick Dodd, Chairperson, Marty Havlovic, Carolyn Hamre, Doug Klapper

Member Excused: Kenneth A. Ebnetter

Others Present: Administrator Murphy; Finance Director Mohr; Alderperson Rita Maass;
Mayor Elect Bill Tierney; Craig Sauer from Portage Daily Register

1. Roll Call

Meeting called to order by Chairperson Dodd at 6:00 p.m.

Present: Dodd, Havlovic, Hamre, Klapper

Quorum was established and meeting was posted according to Wisconsin State Statutes regarding open meeting law.

2. Approval of minutes from March 11, 2013 meeting

Moved by Klapper to approve the minutes of the March 11, 2013 meeting; second by Havlovic. Motion passed 4-0 on a roll call.

3. Discussion and Possible Recommendation on claims

Moved by Klapper to approve claims in the amount of \$1,045,002.25, 2nd by Havlovic. Motion carried 4-0 on call of roll.

4. Report on Project Fund Balance

The Committee reviewed the Capital Projects fund through 2012. Finance Director Mohr stated that the information will be updated through the 1st Qtr of 2013 at our next meeting. No action required.

5. Discussion and Possible Recommendation on Proposal from Charter Business for Internet Service to Enterprise Center.

Administrator Murphy reviewed the information from Charter indicating the preference at this time would be to start at 10M for a monthly fee of \$475 along with a one-time install fee of \$500. This would meet the current needs of the renters if need be we would be able to increase the speed in the future without an additional install fee. Renters will be asked to pay a proportional part of the monthly fee based on their needs. Murphy also mentioned that video conferencing requires a minimum of 10M; and that MATC will be providing the equipment. Frontier is not currently in the position to provide this service; therefore Charter is the only option at this time. Motion by Havlovic to recommend approving the agreement with Charter for 10M service at a monthly rate of \$475 along with the \$500 one-time install fee, second by Klapper. Motion carried unanimously on call of roll.

6. Consideration of recommendation for 2013 Water and Sewer Construction Bids.

Administrator Murphy presented the information on the Bids for the 2013 Water and Sewer. Low bid came in from LMS Construction, Inc. at a contract price of \$742,160.60. This was significantly lower than what was budgeted for the various projects for two main reasons: one the budget for the streets portion inadvertently included the \$180K for the water portion; and two the cost of asphalt is quite a bit lower than was projected. Municipal Services will be reviewing future projects to determine if some project may be accelerated and remaining funding reallocated. Motion by Klapper to recommend awarding Contract 13-001 for 2013 Water and Sewer Construction projects to LMS Construction, Inc. for \$742,160.60, second by Hamre. Motion carried unanimously on call of roll.

7. Discussion and Possible Recommendation Regarding bids for 2013 Tree Removal.

In reviewing the bids for 2013 Tree Removal option 1 is for tree topping only which would then require the city personnel to remove the remaining portion of the tree; option 2 is for total tree removal. The second group of bids includes a tree on W. Franklin Street.

Motion by Havlovic to recommend awarding Contract 13-002 for 2013 Tree Removal for option 2 including the tree on W. Franklin Street to Derek Driscoll in the amount of \$4,850, second by Klapper. Motion carried unanimously on call of roll.

8. Discussion and Possible Recommendation on bids received for Purchase of Street Sweeper.

Administrator Murphy reviewed the bids for the Street Sweeper indicating that Municipal Service is recommending the quote from Bruce (Whirlwind) for a base bid of \$236,998 with no trade in; along with additional options of \$12,675 for a total price of \$249,673. Various items such as life span; cost of maintaining were considered in choosing the Bruce bid over the lowest bid. It was also determined to keep the current sweeper in order to potentially offer a different method of leave pick up in the future and because trade in amounts were considered to be undervalued.

Motion by Havlovic to recommend awarding Contract 13-004 for 2013 Truck Chassis Mounted Vacuum Street Sweeper in the amount of \$249,673 to Bruce, second by Klapper. Motion carried unanimously on call of roll.

9. Discussion and Possible Recommendation for Revisions to CDBG Economic Development Revolving Loan Fund Policy.

Finance Director Mohr indicated the State has requested modifications to the current policy to incorporate additional language regarding job creation for LMI as a result of auditing functions by the Federal Government. Changes to the current policy include: Section 2.1(1) added local accountant; and Sections 3.6(4), 3.6(7), 7.1(9) and the last two sentences on Section 8.2 are new. Also Section 4.1(2) was changed to incorporate the current interest rate policy that was established at the March 7, 2013 meeting of the Economic Development Loan Fund Committee.

Motion by Havlovic to approve the revisions to the CDBG Economic Development Revolving Loan Fund Policy, second by Klapper. Motion carried unanimously on call of roll.

10. Discussion and Possible Recommendation on Proposal for Creation of Storm Water Utility.

Administrator Murphy reviewed the proposal from Strand Associates regarding the Storm Water Utility Feasibility Study Update and Storm Water Utility Implementation and presented projected expenses and rate structure. The proposal includes various items as indicated in their March 1st letter. This would provide updated information on making the final decision on creating a Storm Water Utility including updating impervious area, development of credit policy, billing system and storm water ordinance. It was recommended to fund the Strand proposal initially from borrowed funds with repayment by the storm water utility if implemented.

Motion by Klapper to recommend the Proposal from Strand Associates in the amount not to exceed \$21,900 to update the feasibility study and provide information on implementation, second by Hamre. Motion carried unanimously on call of roll.

11. Discussion and Possible Recommendation on Construction Loan for Library Addition.

Administrator Murphy reviewed proposed construction loan documentation from Bank of Wisconsin Dells for \$500,000 at 4.25% to be paid back on 4/12/2014; with security coming from the Library's money market account. Alderperson Dodd raised the question about financing this with a loan from the City at 3.25% as was done in the past with the interfund loan for equipment purchases. Administration will look into this option.

Motion by Havlovic to recommend the City loan the Library up to \$500,000 for up to one year at 3.25% with security coming from the Library's money market account; pending Administrations' findings, second by Klapper. Motion carried unanimously on call of roll.

12. Adjournment

Moved by Klapper to adjourn; second by Dodd. Motion passed 4-0 on a roll call vote. Chairperson Dodd adjourned meeting at 7:29 p.m.

Jean Mohr
Finance Director

DATE: 05/03/2013
TIME: 14:37:58
ID: AP442000.WOW

CITY OF PORTAGE
VENDOR SUMMARY REPORT

PAGE: 1

INVOICES DUE ON/BEFORE 05/10/2013

VENDOR #	NAME	AMOUNT DUE
ACCUAPR	ACCURATE APPRAISAL, LLC	710.00
ADAMCOL	ADAMS-COLUMBIA ELECTRIC COOP	29.65
ADSTARR	A. D. STARR	489.72
ADYVOLT	ADY VOLTEDGE	5,567.00
AIRTEMP	AIR TEMPERATURE SERVICES INC	398.54
AKELIRV	AKELIUS IRVING	99.99
ALERETOX	ALERE TOXICOLOGY SERVICES INC	116.50
ALLIENE	ALLIANT ENERGY	26,418.53
AMAZON	AMAZON	665.34
AMERBOT	AMERICAN BOTTLING COMPANY	252.80
AMERFAS	AMERICAN FASTENER	33.45
AQUACHE	AQUACHEM OF AMERICA INC.	2,484.00
ARAMUNI	AUS LA CROSSE MC LOCKBOX	1,747.98
AT&T	AT&T	47.78
AUTUSUP	AUTUMN SUPPLY	184.32
AVENET	AVENET, LLC	75.00
BAKEENT	BAKER & TAYLOR	12.89
BATTPLUS	BATTERIES PLUS #572	69.97
BELCO	BELCO VEHICLE SOLUTIONS	1,678.09
BENDFIR	BENDLIN FIRE EQUIPMENT CO., IN	1,911.30
BOAR&CLA	BOARDMAN & CLARK LAW FIRM	92.50
BPBATT	BP BATTERY PRODUCTS INC	142.34
BSNSPO	BSN SPORTS INC.	331.01
CAPNEWS	CAPITAL NEWSPAPERS	600.20
CARTDIR	CARTRIDGES DIRECT	452.94
CCHIGH	COLUMBIA COUNTY HIGHWAY	255,243.91
CCLERK	COLUMBIA COUNTY CLERK	948.60
CCSHER	COLUMBIA COUNTY SHERIFF'S DEPT	100.00
CCSOLID	COLUMBIA CO. SOLID WASTE	67.00
CDWGOV	CDW GOVERNMENT INC.	2,079.00
CENTLINK	CENTURY LINK	8.44
CENTSPR	CENTURY SPRINGS BOTTLING CO	313.05
CHARCOM	CHARTER COMMUNICATIONS	102.96
COUNPLU	COUNTRY PLUMBER, INC	185.00
CRAWOIL	CRAWFORD OIL CO., INC.	407.41
CTLABOR	CT LABORATORIES, LLC	16.80
DANECTY	DANE COUNTY TREASURER	466.35
DANNWEN	DANN & WENDT, INC	252.40
DEANHEAL	DEAN CLINIC	20.00
DELLMAR	DELL MARKETING LP	2,832.96
DEMCO	DEMCO, INC.	145.66
DIVISAV	DIVINE SAVIOR HEALTHCARE	649.50
DWMENS	D. W. SPORTS CENTER	661.00
ENVITES	ENVIRONMENTAL CONSULTING	550.00

DATE: 05/03/2013
TIME: 14:37:58
ID: AP442000.WOW

CITY OF PORTAGE
VENDOR SUMMARY REPORT

PAGE: 2

INVOICES DUE ON/BEFORE 05/10/2013

VENDOR #	NAME	AMOUNT DUE
FIDLTEC	FIDLAR TECHNOLOGIES, INC.	250.00
FIRESAF	FIRE & SAFETY II, INC.	76.00
FIRESAFE	FIRE & SAFETY EQUIPMENT INC	56.50
FLOWCO	THE FLOWER COMPANY, INC	36.00
FRONTIER	FRONTIER	3.20
FRONTON	FRONTIER ONLINE	1,923.49
GENENG	GENERAL ENGINEERING COMPANY	2,699.41
GOETDAV	DAVID GOETZ	25.06
GORDFLE	GORDON FLESCH CO., INC.	1,809.88
H&MCON	H & M CONTRACTING	706.59
HARMTECH	HARMONY TECHNOLOGIES LLC	130.00
HAWKWAT	HAWKINS INC.	4,754.86
HESTARK	THE H.E. STARK AGENCY INC	1,339.43
HOHLFAR	HOHL'S FARM SUPPLY	312.00
ICMA	ICMA	744.00
INFOTEC	INFORMATION TECHNOLOGIES INC.	75.00
INGRBOO	INGRAM LIBRARY SERVICES	2,767.46
INTEBATT	INTERSTATE BATTERY	9.99
INTEELE	INTERSTATE ELECTRIC SUPPLY CO.	241.84
JEWELL	JEWELL ASSOCIATES ENGINEERS	4,600.00
KIMBMID	KIMBALL MIDWEST	72.90
LANGENT	LANGE ENTERPRISES, INC	2,606.41
LMSCON	LMS CONSTRUCTION INC	2,392.20
LWALLEN	L.W. ALLEN, INC.	594.98
MANAIRC	MANAIRCO	253.63
MGDWELD	MGD WELDING	276.00
MIDAMER	MID-AMERICAN RESEARCH CHEMICAL	1,119.69
MIDSTATE	MID-STATE EQUIPMENT INC.	78.77
MILLBRU	MILLER, BRUSSELL, EBBEN,	13,250.00
MILLMIL	MILLER & MILLER LLC	5,571.75
MILWBRE	MILWAUKEE BREWERS BASEBALL	1,090.00
NAPAAUT	NAPA AUTO PARTS	1,271.05
NORTCEN	NORTH CENTRAL LABORATORIES	128.47
OREIAUT	O'REILLY AUTO PARTS	65.75
PEPSI	PEPSI COLA COMPANY	434.32
PERSEVA	PERSONNEL EVALUATION INC	100.00
PITNEY	PITNEY BOWES	122.38
PITNEYBO	PITNEY BOWES PURCHASE POWER	403.11
PIZZHUT	PIZZA HUT OF SOUTHERN WISCONSI	33.00
POMPTIR	POMP'S TIRE SERVICE INC	697.60
PORTFIR	PORTAGE FIREFIGHTERS ASSOC.	47,000.00
PORTGAL	PORTAGE GLASS COMPANY	18.98
PORTGLAS	PORTAGE GLASS COMPANY	140.03
PORTLUM	PORTAGE LUMBER	8,528.38

DATE: 05/03/2013
TIME: 14:37:58
ID: AP442000.WOW

CITY OF PORTAGE
VENDOR SUMMARY REPORT

PAGE: 3

INVOICES DUE ON/BEFORE 05/10/2013

VENDOR #	NAME	AMOUNT DUE
PORTPRI	PORTAGE PRINTING	108.00
PORTSCH	PORTAGE COMMUNITY SCHOOL DIST.	52.54
QUALBOO	QUALITY BOOKS INC.	19.95
RANDHOU	RANDOM HOUSE INC	150.00
RENNFIR	RENNERT'S FIRE EQUIPMENT	2,180.35
RHYMBUS	RHYME BUSINESS PRODUCTS	174.19
SABELMEC	SABEL MECHANICAL LLC	970.50
SALES	WISCONSIN DEPT OF REVENUE	304.96
SCHUSMA	SCHULTZ SMALL ENGINE	741.37
SCOTTCO	SCOTT CONSTRUCTION INC.	801.71
SEAGFIR	SEAGRAVE FIRE APPARATUS LLC	944.99
SENTPRO	SENTIMENTAL PRODUCTIONS	175.00
SERVCL	SERVICEMASTER CLEANING SERVICE	378.00
SHADFAX	SHADOWFAX	87.00
SIMETAL	S.I. METAL	55.55
SMITWES	SMITH & WESSON ACADEMY	427.00
SPEEDEC	SPEE-DEE DELIVERY SERVICE	43.88
STRAASS	STRAND ASSOCIATES INC	1,352.41
SUPECHE	SUPERIOR CHEMICAL INC	939.85
TELEISCO	TELEDYNE ISCO, INC	125.33
TOWNFT	TOWN OF FORT WINNEBAGO	1,059.77
TRACSUP	TRACTOR SUPPLY CREDIT PLAN	66.04
TRECEK	TRECEK AUTOMOTIVE OF	137.66
TRUCKCO	TRUCK COUNTRY	536.01
UNIQMAN	UNIQUE MANAGEMENT SERVICES INC	44.75
USCELL	U. S. CELLULAR	5,667.64
UTILAS	UTILITY ASSOCIATES, INC.	28,389.50
VHBLACK	V H BLACKINTON CO INC.	7.50
WALSACE	WALSH'S ACE HARDWARE	1,935.37
WCMA	WISCONSIN CITY/COUNTY	139.50
WDATCP	WISCONSIN DEPT OF AGRICULTURE,	4,800.00
WEAVAUT	WEAVER AUTO PARTS	108.23
WELWILL	WILLIAM P. WELSH	565.00
WESTWOOD	WESTON WOODS STUDIOS	65.95
WIDEPJUS	WI DEPT OF JUSTICE - TIME	391.50
XYLEM	XYLEM WATER SOLUTIONS	8,094.00
ZIMMPLU	ZIMMERMAN PLUMBING INC	570.36
TOTAL ALL VENDORS:		481,083.35

DATE: 05/03/2013
 TIME: 16:12:25
 ID: AP4444000.WOW

CITY OF PORTAGE
 DETAIL BOARD REPORT

MANUAL CHECKS ISSUED 04/10/2013 THRU 05/03/2013

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	CHECK #	CHECK DATE	ITEM AMT

BRACJEA BRACE, JEAN							
130204	04/29/13	01	JEAN BRACE	8900026000967	913429	04/29/13	322.89
						INVOICE TOTAL:	322.89
						VENDOR TOTAL:	322.89
DEPTEMP DEPT. OF EMPLOYEE TRUST FUNDS							
56388	04/19/13	01	MAY 2013	1000021000911	956388	04/19/13	59,062.61
		02	MAY 2013	1000021000929			8,302.18
		03	MAY 2013	2110021000911			162.42
		04	MAY 2013	2110021000929			29.69
		05	MAY 2013	2300021000911			4,120.98
		06	MAY 2013	2300021000929			1,051.12
		07	MAY 2013	6100021000911			4,303.53
		08	MAY 2013	6100021000929			586.85
		09	MAY 2013	6200021000911			4,274.45
		10	MAY 2013	6200021000929			582.88
		11	MAY 2013	1001052150136			370.80
		12	MAY 2013	1002053100136			1,317.00
		13	MAY 2013	1001052120136			1,093.70
		14	MAY 2013	1001052120136			1,317.00
		15	MAY 2013	1000251410136			1,317.00
		16	MAY 2013	6205553610136			-2,634.00
		17	MAY 2013	1001052150136			370.79
						INVOICE TOTAL:	85,629.00
						VENDOR TOTAL:	85,629.00
GWRS GREAT WEST RETIRMENT SERVICES							
130419	04/19/13	01	130419	1000021000923	947237	04/19/13	4,358.84
		02	130419	1000021000923			515.00
		03	130419	2110021000923			5.00
		04	130419	2300021000923			600.00
		05	130419	6100021000923			566.80
		06	130419	6100021000923			216.48
		07	130419	6200021000923			193.20
		08	130419	6200021000923			29.52
						INVOICE TOTAL:	6,484.84
						VENDOR TOTAL:	6,484.84
T0000119 WI DEPT OF REVENUE							
21824	05/03/13	01	TID FEES	2160056000790	908824	05/03/13	150.00
		02	TID FEES	2170056000790			150.00
		03	TID FEES	2180056000790			150.00

MANUAL CHECKS ISSUED 04/10/2013 THRU 05/03/2013

INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	CHECK #	CHECK DATE	ITEM AMT
T0000119 WI DEPT OF REVENUE							
21824	05/03/13	04	TID FEES	2190056000790	908824	05/03/13	150.00
		05	TID FEES	2150056000790			150.00
						INVOICE TOTAL:	750.00
						VENDOR TOTAL:	750.00
WIDEPREV WISCONSIN DEPT OF REVENUE							
28960	04/30/13	01	SALES & USE	1000251400790	928960	04/30/13	0.01
		02	SALES & USE	1000024000941			51.81
		03	SALES & USE	1004141222000			-10.00
		04	SALES & USE	2110024000941			59.71
						INVOICE TOTAL:	101.53
						VENDOR TOTAL:	101.53
WIRE COMMUNITY BANK OF PORTAGE							
130405	04/26/13	01	STATE WITHHOLDING	1000021000907	984256	04/26/13	5,734.20
		02	STATE WITHHOLDING	2110021000907			38.83
		03	STATE WITHHOLDING	2300021000907			350.73
		04	STATE WITHHOLDING	6100021000907			457.98
		05	STATE WITHHOLDING	6200021000907			552.01
						INVOICE TOTAL:	7,133.75
130419	04/19/13	01	FICA	1000021000903	955550	04/19/13	15,213.88
		02	FICA	1000021000905			11,219.36
		03	FICA	2110021000903			303.46
		04	FICA	2110021000905			110.28
		05	FICA	2300021000903			1,458.76
		06	FICA	2300021000905			599.01
		07	FICA	6100021000903			1,384.28
		08	FICA	6100021000905			870.36
		09	FICA	6200021000903			1,517.48
		10	FICA	6200021000905			886.64
						INVOICE TOTAL:	33,563.51
88288	04/12/13	01	STATE 032113 PAYROLL	1000021000907	988288	04/12/13	5,679.40
		02	STATE 032113 PAYROLL	2110021000907			35.12
		03	STATE 032113 PAYROLL	2300021000907			369.66
		04	STATE 032113 PAYROLL	6100021000907			449.23
		05	STATE 032113 PAYROLL	6200021000907			535.15
						INVOICE TOTAL:	7,068.56
98475	05/03/13	01	FEDERAL FICA	1000021000903	998475	05/03/13	14,872.98
		02	FEDERAL FICA	1000021000905			11,356.97

DATE: 05/03/2013
TIME: 16:12:55
ID: AP444000.WOW

CITY OF PORTAGE
DETAIL BOARD REPORT

PAGE: 3

MANUAL CHECKS ISSUED 04/10/2013 THRU 05/03/2013

INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	CHECK #	CHECK DATE	ITEM AMT

WIRE	COMMUNITY BANK OF PORTAGE						
98475	05/03/13	03	FEDERAL FICA	2110021000903	998475	05/03/13	85.52
		04	FEDERAL FICA	2110021000905			50.05
		05	FEDERAL FICA	2300021000903			1,452.14
		06	FEDERAL FICA	2300021000905			579.88
		07	FEDERAL FICA	6100021000903			1,430.24
		08	FEDERAL FICA	6100021000905			914.29
		09	FEDERAL FICA	6200021000903			1,521.36
		10	FEDERAL FICA	6200021000905			890.71
						INVOICE TOTAL:	33,154.14
						VENDOR TOTAL:	80,919.96
						TOTAL ALL INVOICES:	174,208.22

DATE: 05/03/2013
 TIME: 15:45:06
 ID: AP450000.WOW

CITY OF PORTAGE
 PAID INVOICE LISTING

FROM CHECK # 137670 TO 138100

VENDOR #	INVOICE #	ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O. NUM	CHECK #	CHK DATE	CHECK AMT	INVOICE AMT/ ITEM AMT
AFLAC	AMERICAN FAMILY LIFE								
	130501	01 AFLAC APRIL	1000021000929	04/26/13		137838	04/26/13	155.53	155.53 155.53
VENDOR TOTAL:									155.53
ASSOMAN	GIL MEISGEIER DBA								
	130409	01 VISA DEBIT CARD RELOAD FEE	2450056720342	04/12/13		137670	04/12/13	4.95	4.95 4.95
VENDOR TOTAL:									4.95
BAGNRO	ROBERT J. BAGNALL								
	130426	01 UNIFORM	1001052120133	04/26/13		137839	04/26/13	525.00	525.00 525.00
VENDOR TOTAL:									525.00
BORTAN	ANTHONY BORTZ								
	DNR EXAM	01 DNR EXAM WASTEWATER	6205553610290	04/19/13		137817	04/19/13	50.00	50.00 50.00
VENDOR TOTAL:									50.00
CAPNEWS	CAPITAL NEWSPAPERS								
	130401-882	01 COL CO TRAVEL PLANNER	2400056000296	04/26/13		137840	04/26/13	1,301.63	1,301.63 1,301.63
	2599988	01 BID/PAGE DOWNTOWN PORTAGE COL	2450056720296	04/12/13		137671	04/12/13	1,700.00	1,700.00 1,700.00
VENDOR TOTAL:									3,001.63
CARDMEM	CARDMEMBER SERVICE								
	1303-2015	01 CERTIFICATE	1000251400211	04/19/13		137818	04/19/13	232.00	232.00 232.00
VENDOR TOTAL:									232.00
CAREWCO	CAREW CONCRETE & SUPPLY CO INC								
	928926	01 ADDITION	1000015000030	04/19/13		137819	04/19/13	2,772.00	1,005.00 1,005.00
	929076	01 ADDITION	1000015000030	04/19/13		137819	04/19/13	2,772.00	1,767.00 1,767.00

CITY OF PORTAGE
 PAID INVOICE LISTING

FROM CHECK # 137670 TO 138100

VENDOR #	INVOICE #	ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O. NUM	CHECK #	CHK DATE	CHECK AMT	INVOICE AMT/ ITEM AMT
	929135	01 PAY REG 5	1000015000030	04/11/13		138098	05/03/13	2,704.20	366.00 366.00
	929194	01 PAY REG 5	1000015000030	04/15/13		138098	05/03/13	2,704.20	538.20 538.20
	929250	01 PAY REG 5	1000015000030	04/16/13		138098	05/03/13	2,704.20	1,629.00 1,629.00
	929567	01 PAY REG 5	1000015000030	04/30/13		138098	05/03/13	2,704.20	171.00 171.00
							VENDOR TOTAL:		5,476.20
CCCLERK	130503	COLUMBIA COUNTY CLERK OF COURT 01 APRIL 2013	1004444220000	05/03/13		138077	05/03/13	1,122.75	1,122.75 1,122.75
							VENDOR TOTAL:		1,122.75
CCREGIS	130419	COLUMBIA CO. REGISTER OF DEEDS 01 BROESCH QUIT CLAIM DEED RECORD	1000013000023	04/19/13		137820	04/19/13	30.00	30.00 30.00
							VENDOR TOTAL:		30.00
CCTREAS	130503	COLUMBIA COUNTY TREASURER 01 310 DEWITT	4100051600821	05/03/13		138078	05/03/13	13,395.83	13,395.83 13,395.83
	132013	01 MONTHLY	1004545110000	04/19/13		137821	04/19/13	2,382.30	2,382.30 2,382.30
							VENDOR TOTAL:		15,778.13
CENTWIS	72	CENTRAL WISCONSIN COMMUNITY 01 MEAD CONST WOODARD PROJ	2200056000752	04/19/13		137822	04/19/13	12,320.00	11,000.00 11,000.00
	73	01 CCTITLE WOLTER TITLE	2200056000790	05/03/13		138079	05/03/13	2,850.00	45.00 45.00
	74	01 SAUNDERS PROJECT	2200056000752	05/03/13		138079	05/03/13	2,850.00	2,500.00 2,500.00
	ADM 60			05/03/13		138079	05/03/13	2,850.00	305.00

DATE: 05/03/2013
 TIME: 15:45:06
 ID: AP450000.WOW

CITY OF PORTAGE
 PAID INVOICE LISTING

FROM CHECK # 137670 TO 138100

VENDOR #	INVOICE #	ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O. NUM	CHECK #	CHK DATE	CHECK AMT	INVOICE AMT/ ITEM AMT
ADM 60	01	ADMIN COSTS	2200056000219	05/03/13		138079	05/03/13	2,850.00	305.00 305.00
ADM58	01	ADMIN COSTS	2200056000219	04/19/13		137822	04/19/13	12,320.00	1,320.00 1,320.00
								VENDOR TOTAL:	15,170.00
CHARWI	WILLIAM CHARLEBOIS								
130412	01	UNIFORM	1001052120133	04/12/13		137672	04/12/13	285.71	285.71 285.71
								VENDOR TOTAL:	285.71
CNASURE	CNA SURETY								
24629199N	01	HAHN	1001052110520	04/12/13		137673	04/12/13	30.00	30.00 30.00
								VENDOR TOTAL:	30.00
COLCTYEC	COLUMBIA COUNTY ECONOMIC								
130426	01	ENTERPRISE APRIL 2013	2750056710219	04/26/13		137841	04/26/13	200.00	200.00 200.00
								VENDOR TOTAL:	200.00
DELTDEN	DELTA DENTAL PLAN OF WISCONSIN								
599598	01	MAY DENTAL	1000021000913	04/26/13		137842	04/26/13	6,185.98	6,185.98
	02	MAY DENTAL	1000021000929						2,032.00
	03	MAY DENTAL	2110021000913						8.00
	04	MAY DENTAL	2110021000929						8.72
	05	MAY DENTAL	2300021000913						120.00
	06	MAY DENTAL	2300021000929						214.38
	07	MAY DENTAL	6100021000913						169.60
	08	MAY DENTAL	6100021000929						204.90
	09	MAY DENTAL	6200021000913						150.40
	10	MAY DENTAL	6200021000929						227.45
	11	MAY DENTAL	1000021000913						125.39
								VENDOR TOTAL:	6,185.98
DEPWORK	UNEMPLOYMENT INSURANCE								
1303				04/12/13		137674	04/12/13	505.24	505.24

DATE: 05/03/2013
 TIME: 15:45:06
 ID: AP450000.WOW

CITY OF PORTAGE
 PAID INVOICE LISTING

FROM CHECK # 137670 TO 138100

VENDOR #	INVOICE #	ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O. NUM	CHECK #	CHK DATE	CHECK AMT	INVOICE AMT/ ITEM AMT
	1303	01 UNEMPLOYMENT MARCH	1002053311111	04/12/13		137674	04/12/13	505.24	505.24 505.24
								VENDOR TOTAL:	505.24
DIGISHIE	DIGITAL SHIELD, INCORPORATED								
	HAHN-001	01 PIONKE CELLEBRITE	2350052130290	04/19/13		137823	04/19/13	1,800.00	1,800.00 1,800.00
								VENDOR TOTAL:	1,800.00
EQUIVES	EQUI-VEST								
	130419	01	1000021000923	05/03/13		138080	05/03/13	40.00	40.00 40.00
	130421	01 130419	1000021000923	04/19/13		137824	04/19/13	40.00	40.00 40.00
								VENDOR TOTAL:	80.00
FAHEMA	MARK W. FAHEY								
	130419	01 DAYCARE	1000021000929	04/19/13		137825	04/19/13	380.00	380.00 380.00
								VENDOR TOTAL:	380.00
FIRSSUP	FIRST SUPPLY MADISON								
	9810427-00	01 WATERWORKS	1000015000030	04/19/13		137826	04/19/13	5,790.60	5,715.60 5,715.60
	9810427-01	01 WATERWORKS	1000015000030	04/19/13		137826	04/19/13	5,790.60	75.00 75.00
								VENDOR TOTAL:	5,790.60
FRONTON	FRONTIER ONLINE								
	60800519310123125-04	01 PHONE - DPW	1002053311220	04/01/13		137675	04/12/13	129.53	60.99 60.99
	60874212881025125-04	01 PHONE - PEC	2750056710220	04/01/13		137675	04/12/13	129.53	46.30 46.30
	60874251880130955-04	01 PHONE	2300055110220	03/19/13		137675	04/12/13	129.53	22.24 22.24
								VENDOR TOTAL:	129.53

DATE: 05/03/2013
 TIME: 15:45:06
 ID: AP450000.WOW

CITY OF PORTAGE
 PAID INVOICE LISTING

FROM CHECK # 137670 TO 138100

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HAHNMA	MARK A. HAHN								
	130419	01 HOMICIDE CONFERENCE	1001052130290	04/19/13		137827	04/19/13	210.00	210.00 210.00
VENDOR TOTAL:									210.00
HARDPA	PATRICIA J. HARDT								
	130503	01 TAX INTERCEPTION	1004545110000	05/03/13		138081	05/03/13	57.30	57.30 57.30
VENDOR TOTAL:									57.30
HAWKLE	LESLIE HAWKINSON								
	130503	01 CAFETERIA	1000021000929	05/03/13		138082	05/03/13	580.56	580.56 580.56
VENDOR TOTAL:									580.56
HOOPCORP	HOOPER CORPORATION								
	9786137-00	01 JOB 9764	1000251600340	04/12/13		137676	04/12/13	228.11	228.11 228.11
VENDOR TOTAL:									228.11
HOWEKI	KIMBERLY A. HOWELL								
	130503	01 TAX INTERCEPTION	1004545110000	05/03/13		138083	05/03/13	88.80	88.80 88.80
VENDOR TOTAL:									88.80
IAFFU	INT'L ASSOC. OF FIRE FIGHTERS								
	130503	01 MAY 2013	1000021000917	05/03/13		138084	05/03/13	200.00	200.00 200.00
VENDOR TOTAL:									200.00
JOURCOM	JOURNAL COMMUNITY PUBLISHING								
	29975313	01 SILENT SPORTS	2400056000296	04/19/13		137828	04/19/13	300.00	300.00 300.00
VENDOR TOTAL:									300.00
KLAFKE	KEITH J. KLAFKE								
	130416	01 UNIFORM	1001052120133	04/26/13		137849	04/26/13	122.89	60.00 60.00

DATE: 05/03/2013
 TIME: 15:45:06
 ID: AP450000.WOW

CITY OF PORTAGE
 PAID INVOICE LISTING

FROM CHECK # 137670 TO 138100

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	130426	01 MEAL REIMBURSEMENT	1001052120290	04/26/13		137849	04/26/13	122.89	62.89 62.89
								VENDOR TOTAL:	122.89
KWIKTRI	KWIK TRIP STORES								
	1303-00105046	01 MARCH FUEL	1001052120342	03/31/13		137677	04/12/13	12,956.46	5,157.69 5,157.69
	1303-03000653	01 MARCH FUEL	1002053311342	03/31/13		137677	04/12/13	12,956.46	5,060.15 5,060.15
	1303-03000654	01 MARCH FUEL	6205553610342	03/31/13		137677	04/12/13	12,956.46	719.51 719.51
	1303-13291	01 PARK & REC GAS	1003055400342	04/12/13		137677	04/12/13	12,956.46	1,180.62 1,180.62
	1303-16000653	01 MARCH FUEL	1001552220342	03/31/13		137677	04/12/13	12,956.46	838.49 838.49
								VENDOR TOTAL:	12,956.46
LISTCH	CHRIS LISTON								
	130308	01 BASEMENT DEPOSIT RETURNED	1004848210000	04/12/13		137678	04/12/13	50.00	50.00 50.00
								VENDOR TOTAL:	50.00
MADSAN	ANDREW MADSEN								
	130503	01 TAX INTERCEPTION	1004545110000	05/03/13		138085	05/03/13	214.00	214.00 214.00
								VENDOR TOTAL:	214.00
MAINSTR	MAIN STREET PORTAGE, INC								
	PB033113	01 MARCH 2013	2450056720550	04/12/13		137679	04/12/13	1,562.00	1,562.00 1,562.00
								VENDOR TOTAL:	1,562.00
MARKBAS	MARKET BASKET								
	39747	01 BID GAS	2450056720342	04/12/13		137680	04/12/13	17.35	17.35 17.35
								VENDOR TOTAL:	17.35

DATE: 05/03/2013
 TIME: 15:45:06
 ID: AP450000.WOW

CITY OF PORTAGE
 PAID INVOICE LISTING

FROM CHECK # 137670 TO 138100

VENDOR #	INVOICE #	ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O. NUM	CHECK #	CHK DATE	CHECK AMT	INVOICE AMT/ ITEM AMT
MCFAST	ESTATE OF STEPHEN D. MCFADDEN								
	130503	01 DELINQUENT TAXES	4100051600821	05/03/13		138086	05/03/13	10,200.00	10,200.00
									10,200.00
									VENDOR TOTAL: 10,200.00
MINNMUT	THE MINNESOTA LIFE INSURANCE								
	MAY 2013			04/19/13		137829	04/19/13	1,953.25	1,953.25
		01 MAY 2013	1000021000915						1,494.87
		02 MAY 2013	2300021000915						137.58
		03 MAY 2013	6200021000915						169.92
		04 MAY 2013	2110021000915						11.89
		05 MAY 2013	6100021000915						138.99
									VENDOR TOTAL: 1,953.25
MOEMA	MARIE A. MOE								
	130426	01 LUNCH MARIE BECKY	1000251400290	04/26/13		137844	04/26/13	8.42	8.42
									8.42
									VENDOR TOTAL: 8.42
PIXLDU	DUAINE M. PIXLER								
	130407	01 CAF REIMBURSEMENT	1000021000929	04/12/13		137681	04/12/13	145.00	145.00
									145.00
									VENDOR TOTAL: 145.00
POHLBR	BRADLEY J. POHLKAMP								
	130424	01 TAX INTERCEPTION	1004545110000	04/26/13		137845	04/26/13	187.33	187.33
									187.33
									VENDOR TOTAL: 187.33
POMEDE	DENNIS J. POMEROY								
	130503	01 UNIFORM	1001052120133	05/03/13		138087	05/03/13	163.98	163.98
									163.98
									VENDOR TOTAL: 163.98
PORTCENT	PORTAGE CENTER FOR THE ARTS								
	130401	01 SAND COUNTY FINE ARTS	2450056720710	04/12/13		137682	04/12/13	1,000.00	1,000.00
									1,000.00
	130404			04/12/13		137683	04/12/13	750.00	750.00

DATE: 05/03/2013
 TIME: 15:45:06
 ID: AP450000.WOW

CITY OF PORTAGE
 PAID INVOICE LISTING

FROM CHECK # 137670 TO 138100

VENDOR #	INVOICE #	ITEM DESCRIPTION	ACCOUNT NUMBER	INV. DATE	P.O. NUM	CHECK #	CHK DATE	CHECK AMT	INVOICE AMT/ ITEM AMT
	1303-01.02273.01	01 BLDG. 8 FAIRGROUNDS	1003055400222	03/31/13		137685	04/12/13	30,461.76	145.44 145.44
	1303-01.02939.00	01 HWY 51 S. ADMIN. BLDG.	6205553610222	03/31/13		137685	04/12/13	30,461.76	15.30 15.30
	1303-01.02940.00	01 HWY 51 S RBC CONT. BLDG.	6205553610222	03/31/13		137685	04/12/13	30,461.76	38.10 38.10
	1303-01.02941.00	01 HWY 51 SOUTH	6205553610222	03/31/13		137685	04/12/13	30,461.76	840.95 840.95
	1303-01.03088.00	01 616 WASHINGTON STREET	1002053311222	03/31/13		137685	04/12/13	30,461.76	58.20 58.20
	1303-01.03431.00	01 BLDG. 6 FAIRGROUNDS	1003055400222	03/31/13		137685	04/12/13	30,461.76	46.70 46.70
	1303-01.03480.00	01 WWTP	6205553610222	03/31/13		137685	04/12/13	30,461.76	1,072.10 1,072.10
	1303-02.03192.00	01 253 W. EDGEWATER STREET	2300055110222	03/31/13		137685	04/12/13	30,461.76	147.53 147.53
	1303-03.02673.00	01 W. CONANT ST PAUQUETTE SHELTER	1003055400222	03/31/13		137685	04/12/13	30,461.76	36.63 36.63
	1303-03.02784.00	01 301 W. WISC. ST CITY BLDG.	1000251600222	03/31/13		137685	04/12/13	30,461.76	36.63 36.63
	1303-04.02705.00	01 115 W. PLEASANT ST 62%	1000251600222	03/31/13		137685	04/12/13	30,461.76	177.10 109.80
		02 115 W. PLEASANT ST 38%	1001052110222						67.30
	1303-10.02639.00	01 1023 SILVER LAKE - AIRPORT	1002053510222	03/31/13		137685	04/12/13	30,461.76	16.63 16.63
	1303-10.02785.00	01 806 SILVER LAKE DRIVE	1003055400222	03/31/13		137685	04/12/13	30,461.76	28.75 28.75
	1303-10.03729.00	01 PEC	2750056710222	03/31/13		137685	04/12/13	30,461.76	123.22 123.22
	1303-21.00010.00	01 HYDRANT RENTAL	1001552220531	03/31/13		137685	04/12/13	30,461.76	27,572.50 27,572.50
VENDOR TOTAL:								30,461.76	

DATE: 05/03/2013
 TIME: 15:45:06
 ID: AP450000.WOW

CITY OF PORTAGE
 PAID INVOICE LISTING

FROM CHECK # 137670 TO 138100

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REDCEDAR	RED CEDAR COMMUNICATIONS								
	144			01/21/13		137831	04/19/13	250.00	250.00
		01 DAWNS PHONE MOVE	1000351200219						125.00
		02 ENTERPRISE	2750056710352						125.00
								VENDOR TOTAL:	250.00
RUNNING	RUNNING INC.								
	27449			04/19/13		137832	04/19/13	46,175.39	46,175.39
		01 SHARED RIDE TAXI SERVICE	2600053520725						46,175.39
								VENDOR TOTAL:	46,175.39
SKYLINE	SKYLINE STEEL INC								
	92966			04/24/13		138099	05/03/13	11,805.77	11,805.77
		01 PAY REQ 5	1000015000030						11,805.77
								VENDOR TOTAL:	11,805.77
SMILEY	SMILEY LAW OFFICE								
	130419			04/19/13		137833	04/19/13	100.00	100.00
		01 GARNISHMENT	1000021000925						100.00
	130503			05/03/13		138088	05/03/13	100.00	100.00
		01 GARNISHMENT	1000021000925						100.00
								VENDOR TOTAL:	200.00
SPACEPLS	SPACE PLUS LLC								
	SP91005-2			05/03/13		138089	05/03/13	3,974.79	3,974.79
		01 50% BALANCE	1000015000030						3,974.79
	SP91005B			04/12/13		137686	04/12/13	1,987.39	1,987.39
		01 BALANCE DUE	1000015000030						1,987.39
								VENDOR TOTAL:	5,962.18
STAPLES	STAPLES CREDIT PLAN								
	1303-9165			04/19/13		137834	04/19/13	79.40	79.40
		01 SUPPLIES	1001552220340						11.21
		02 SUPPLIES	1001552210390						20.51
		03 SUPPLIES	1001552210310						47.68
	130430			04/19/13		137835	04/19/13	673.28	673.28
		01 SPECIAL PROJECTS	4100057000840						374.99

DATE: 05/03/2013
 TIME: 15:45:06
 ID: AP450000.WOW

CITY OF PORTAGE
 PAID INVOICE LISTING

FROM CHECK # 137670 TO 138100

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	130430			04/19/13		137835	04/19/13	673.28	673.28
		02 SUPPLIES	1001052110310						30.08
		03 SUPPLIES	1001052110310						33.28
		04 SUPPLIES	1001052110310						121.42
		06 SUPPLIES	1001052110310						79.48
		07 SUPPLIES	1001052110310						20.74
		08 SUPPLIES	1001052110310						13.29
	4-5041			05/03/13		138090	05/03/13	103.86	103.86
		01	2300055110310						11.97
		02	2300055110310						14.97
		03	2300055110310						40.96
		04	2300055110310						35.96
								VENDOR TOTAL:	856.54
STWICOUR		STATE OF WISCONSIN COURT FINES							
	032013			04/19/13		137836	04/19/13	5,930.09	5,930.09
		01 STATE SHARE CT FINES	1004545110000						5,930.09
								VENDOR TOTAL:	5,930.09
SUPPORT		WISCONSIN SUPPORT COLLECTIONS							
	130419			04/19/13		137837	04/19/13	371.07	371.07
		01 MARTIN	1000021000925						221.07
		02 STUMPF	1000021000925						150.00
	130503			05/03/13		138091	05/03/13	371.07	371.07
		01 MARTIN	1000021000925						221.07
		02 STUMPF	1000021000925						150.00
								VENDOR TOTAL:	742.14
TEAMLOC		TEAMSTERS LOCAL #695							
	130501			05/03/13		138092	05/03/13	833.00	833.00
		01 MAY 2013	1000021000917						588.00
		02 MAY 2013	6100021000917						129.36
		03 MAY 2013	6200021000917						115.64
								VENDOR TOTAL:	833.00
TRIESA		SADIE M. TRIEMSTRA							
	130503			05/03/13		138093	05/03/13	45.00	45.00
		01 MURPHY-BROOKS RESTITUTION	1004545110000						45.00
								VENDOR TOTAL:	45.00

DATE: 05/03/2013
 TIME: 15:45:06
 ID: AP450000.WOW

CITY OF PORTAGE
 PAID INVOICE LISTING

FROM CHECK # 137670 TO 138100

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UBCPRO	UBC/PRO-BUILD								
	130430	01 PAY REG 5	1000015000030	04/30/13		138100	05/03/13	26,851.73	26,851.73 26,851.73
								VENDOR TOTAL:	26,851.73
WALMARSU	WALMART SUPERCENTER								
	130411	01 RESTITUTION HOTCHKISS	1004545110000	04/12/13		137687	04/12/13	285.77	285.77 70.63 101.46 113.68
		02 RESTITUTION SCHRANK	1004545110000						
		03 RESTITUTION GUTIERREZ	1004545110000						
	130503	01 RIDDLE RESTITUTION	1004545110000	05/03/13		138094	05/03/13	25.97	25.97 25.97
								VENDOR TOTAL:	311.74
WILZDR	WILZ DRUG								
	130503	01 KENNEDY RESTITUTION	1004545110000	05/03/13		138095	05/03/13	15.99	15.99 15.99
								VENDOR TOTAL:	15.99
WISSECST	WISCONSIN SECRETARY OF STATE								
	130426	01 NOTARY HAHN	1001052130340	04/26/13		137848	04/26/13	20.00	20.00 20.00
								VENDOR TOTAL:	20.00
WMCADIS	WMCA DISTRICT IV								
	130503	01 130509 WMCA DIST 4 MEETING	1000251400290	05/03/13		138096	05/03/13	25.00	25.00 25.00
								VENDOR TOTAL:	25.00
WPPA	WISCONSIN PROFESSIONAL POLICE								
	130503	01 MAY 2013	1000021000917	05/03/13		138097	05/03/13	675.75	675.75 675.75
								VENDOR TOTAL:	675.75
								TOTAL --- ALL INVOICES:	245,986.49

2013 Sewer Combination Truck

1. Aquatech B-15 sold by R.N.O.W Inc.
Bid price after trade \$272,367
 - Does not meet specifications (rear hose unit)
2. Aquatech F-15 sold by R.N.O.W Inc.
Bid price after trade \$281,259
 - No units in circulation, brand new design with demo unit in shop
3. Vactor 2100 Plus Fan Unit sold by Bruce Municipal Equipment
Bid price after trade in \$348,795
 - Large dealer network
 - Vac on the go
 - Stainless steel water tanks
 - Single piston waterpump saves water and energy
4. Vactor 2100 Plus PD unit sold by Bruce Municipal Equipment
Bid price after trade in \$341,945 *\$5726 Extras (Deduct)*
 - Same as above
 - Able to suck water from bottom because it doesn't need air flow
5. VacAll VA10 sold by Serwe Implement LLC
Bid price after trade in \$212,000
 - Used demo unit 10 yard 2009 model
6. Vac-Con 16 yard sold by Envirotech Equipment Co.
Bid price after trade \$319,130
 - Too tall won't fit in the building
7. Vac-Con 12 yard sold by Envirotech Equipment Company
Bid price after trade \$315,130
 - Smaller than specifications both water capacity and debris body
 - Water tanks below chassis traps salt and road debris
 - Familiar with the company
 - Cant vac and go (not as efficient)

341,945
5,726

336,219

Bid Tabulation
 For 2013 Sewer Combination Truck
 Contract 13-003
 March 28, 2013, 11a.m.

Bidder	Item No. 1	Alternate No. 1
	2013 Freightliner w/15yd Tank & front hose	Jetter Trade-In
<u>R.N.O.W</u>	<u>\$322,367*</u>	<u>DEDUCT \$50,000</u>
<u>R.N.O.W</u>	<u>\$331,259</u>	<u>DEDUCT \$50,000</u>
<u>BRUCE</u>	<u>\$368,795</u>	<u>DEDUCT \$20,000</u>
<u>BRUCE</u>	<u>\$356,219**</u>	<u>DEDUCT \$20,000</u>
<u>SERWE</u>	<u>\$247,000#</u>	<u>DEDUCT \$35,000</u>
<u>ENVIRO</u>	<u>\$359,130</u>	<u>DEDUCT \$40,000</u>
<u>ENVIRO</u>	<u>\$355,130##</u>	<u>DEDUCT \$40,000</u>
<u> </u>	<u> </u>	<u> </u>

*Rear Mounted Hose
 **Positive Displacement
 #2009 Demo Unit w/10yd Tank
 ##12 yd Tank