

## APRIL BILLS

### Check Payments

Al Schneider	travel and material reimb. for 4/7 election supplies	\$	351.45	
Badgerland Disposal	curbside - April 2020	\$	9,028.22	
City of Brodhead	sewer	\$	42.18	
Dean Health Plan, Inc.	Nick's health insurance premium for May 2020	\$	373.16	
Deere Credit, Inc.	loader lease	\$	766.33	
Gasser Hardware	garage supplies	\$	62.92	
Green Co. Hwy. Dept.	road materials, road work, and tree cutting	\$	2,761.01	
Green Co. Solid Waste Mgmt	credit of \$301.83; March billing	\$	-	
Insight FS	LP gas	\$	352.64	
Nowlan & Mouat LLP	legal services	\$	61.50	
Rock Valley Publishing LLC	meeting, ordinance, and election notices	\$	94.54	
US Postal Service	Town PO Box yearly due	\$	112.00	
	Town credit card - two OfficeMax orders & Wis. Dept. of Admin. for building permit seals (less credit of \$48.34 left on card)	\$	359.24	
VISA - Bank of New Glarus		\$	1,095.00	
Wisconsin Towns Association	annual dues for 2020-2021	\$		
			<u>\$ 15,460.19</u>	\$ 15,460.19

### On-Line Payments

Spectrum Business	Town Hall Phone			
we energies	Town Hall Natural Gas	\$	53.84	
		\$	53.84	\$ 53.84

### Payroll

Brian L. Flannery	inspector wages (net)	\$	1,193.98	
Rebecca M. Beutel	Plan Commission mtg 4/16/2020 (net)	\$	27.70	
Everett Fenwick	Plan Commission mtg 4/16/2020 (net)	\$	27.70	
Larry R. Malcook	Plan Commission mtg 4/16/2020 (net)	\$	27.70	
Loren R. Riemer	Plan Commission mtg 4/16/2020 (net)	\$	27.70	
Dennis A. Schwartz	Plan Commission mtg 4/16/2020 (net)	\$	27.70	
		\$	<u>1,332.48</u>	\$ 1,332.48

TOTAL BILLS

\$ 16,846.51