



## OFFICIAL PUBLIC NOTICE

### MEETING OF THE COMMON COUNCIL

TUESDAY, NOVEMBER 12, 2024 AT 6:30 PM

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COUNCIL ROOM, MUNICIPAL BUILDING, 450 S. MAIN ST., RICHLAND CENTER, WI 53581 & VIRTUALLY

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**TEAMS:** [https://teams.microsoft.com/l/meetup-join/19%3ameeting\\_ZDAyN2ViOWQtNWVlZC00NjUyLTk1NDktODBhN2E5NmMxNjJi%40thread.v2/0?context=%7b%22Tid%22%3a%2214038f70-880a-4544-99f2-5408da444e94%22%2c%22Oid%22%3a%22fb0e81c0-5c7b-4e02-8c4a-f5b1b85a6a80%22%7d](https://teams.microsoft.com/l/meetup-join/19%3ameeting_ZDAyN2ViOWQtNWVlZC00NjUyLTk1NDktODBhN2E5NmMxNjJi%40thread.v2/0?context=%7b%22Tid%22%3a%2214038f70-880a-4544-99f2-5408da444e94%22%2c%22Oid%22%3a%22fb0e81c0-5c7b-4e02-8c4a-f5b1b85a6a80%22%7d)

**MEETING ID:** 292 460 944 642 **PASSCODE:** L3TUXR

### AGENDA

**CALL TO ORDER:** *Pledge of Allegiance; Roll Call for the meeting, determine whether a quorum is present; determine whether the meeting has been properly noticed.*

**APPROVAL OF MINUTES:** *Entertain a motion to waive the reading of the minutes of the last meeting in lieu of printed copies and approve said minutes or correct and approve said minutes.*

- [1.](#) *Previous Meeting Minutes*

#### APPROVAL OF AGENDA

#### CITY AND UTILITY DEPARTMENT HEAD REPORTS AND CONCERNS

**MAYOR AND ALDERPERSONS:** *Committee/Commission/Board Reports and Comments and/or items to be discussed at a future meeting.*

#### TREASURER'S REPORT

- [2.](#) *Utility Treasurer's Report*

#### PAYMENT OF BILLS

- [3.](#) *Monthly Bills*

#### ITEMS FOR DISCUSSION AND ACTION:

- [4.](#) **PUBLIC HEARING** in the Matter of State and Federal aid for the Improvements at the Richland Airport (93C)
- [5.](#) Consider Resolution Petitioning the Secretary of Transportation for Airport Improvement Aid for the Richland Airport (93C)
- [6.](#) Richland Airport (93C) - Agency Agreement and Federal Block Grant Owner Assurances
- [7.](#) Renewal of Municipal Licenses - *Keller*
- [8.](#) 2025-2026 Community Center Mealsite Agreement - *Mieden*

#### PLANNING COMMISSION RECOMMENDATION (Coppernoll)

- [9.](#) Consider the Request for the Application of Arlene Fruit to divide a parcel of land located at 23741 Covered Bridge Dr. (Tax Parcel 022-0741-4000)

#### APPOINTMENTS TO COMMITTEES, COMMISSIONS, BOARDS AND CONFIRM APPOINTMENTS

**CLOSED SESSION** - *Represented Employee Agreement, City Administrator Employment Agreement, and Investment of Public Funds*

10. The Chair may entertain a motion to enter closed session pursuant to Wis. Stat., 19.85(1)(c) Considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility and pursuant to Wis. Stat, Sec 19.85(1)(e) Deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session.
11. Reconvene in open session pursuant to Wisconsin Stat, Sec 19.85(2) to vote on matters discussed during closed session. Roll call vote if motion is not unanimous.

**PUBLIC COMMENT:** *No Council action will be taken on any matter originating under this item.*

#### **ADJOURNMENT**

Posted this 8th day of November, 2024 by 5:30 PM.  
Copy to the official newspaper the Richland Observer.

PLEASE NOTE: That upon reasonable notice, a minimum of 24 hours in advance, efforts will be made to accommodate the needs of disabled individuals through appropriate aids and services. For additional information or to request this service contact Ashley Oliphant, City Administrator at 450 S. Main St., Richland Center, WI. 53581 or call 608-647-3466. Notice is hereby given that the council members who are not members of this committee may attend this meeting so as to constitute a quorum of the city council. Any such council member attendance will be for information gathering, discussion, and/or related purposes and will not result in the direct decision making by the city council at the committee meeting. The City of Richland Center is an equal opportunity employer, provider, and lender.

## AGENDA

**CALL TO ORDER** Meeting was called to order by Mayor Coppernoll at 6:31 PM. Members present: Ron Fruit, Karin Tepley, Tom McCarthy, Mark Chambers, Kevin Melby, Melony Walters, Steve Downs, and Ryan Cairns. Members absent: None.

**APPROVAL OF MINUTES:** Motion by Alderperson Chambers to approve the minutes of the September 3, 2024 meeting with corrections to the Historic Preservation Commission and Public Safety Committee reports. Seconded by Downs. Motion carried 8-0.

**APPROVAL OF AGENDA:** Motion by Alderperson Downs to approve the Council agenda with item #5 removed. Seconded by Melby. Motion carried 8-0.

**CITY AND UTILITY DEPARTMENT HEAD REPORTS AND CONCERNS:** Utility Manager Scott Gald reminded everyone of the annual utility customer appreciation night on October 9th and gave an update on 8th Street: the first coat of blacktop is down, with completion expected the end of the week. A final coat and manhole access are needed to complete the sewer portion. Utility staff have been working on budgets and process improvements, including IT reviews with the city. Overall, it has been a busy and productive time.

Director Jasen Glasbrenner made the Council aware of the Public Works Committee decision to remove two drinking fountains downtown. One fountain is operational but requires significant repairs. Director Glasbrenner reported the Public Works Department is currently focused on leaf cleanup and preparing for winter. He noted an upcoming end of project meeting for 8<sup>th</sup> Street to identify and remedy any unsatisfactory or remaining work. Director Glasbrenner advised, the City has access to nearly a million dollars in grant funds for airport capital improvements, which will require a future public hearing and council resolution. Additionally, there are ongoing grant-related projects, including funding considerations for the future hospital site and initiatives with Los Amigos and childcare at Rockbridge.

Library Director Stacy Pilla announced that the Library Historian is semi-retiring, prompting the need for a temporary replacement. The Library will work with the Director of Public Works to replace a furnace, make repairs to building columns, and plan for landscaping projects. The Friends of the Library will host a 55th anniversary Open House on November 2nd. On October 16th, River Valley Raptors will be at the Community Center during a no school day for the Richland School District.

City Administrator Ashley Oliphant reported that the RFP for the shared ride taxi service is open on Vendor Net until October 31st. Open enrollment for employee insurance benefits started the previous day and runs through October 25th. Many events are scheduled for the upcoming weekend; the city's calendar is particularly full and large item collection is on the 12th. Departments are also preparing budgets and will hold budget hearings with the Finance Committee prior to the budget adoption.

The new Zoning Administrator, Matt Williams, was introduced. He will be available Monday through Friday from 8:00 AM to 4:30 PM, enhancing accessibility and raising awareness to assist individuals in obtaining necessary permits.

Clerk Amanda Keller encouraged members of the Common Council and City residents to engage in the upcoming election scheduled for November 5th. Clerk Keller also noted the effort to organize and purge unnecessary materials from the Clerk's Office and Municipal Building Library.

**MAYOR AND ALDERPERSONS:** Alderperson Fruit shared the upcoming weekend will be busy with the Center Colorfest, featuring events like the Canyon of Lights, the Wheel of Time, the Hornet at Homecoming, and the Wine Walk, offering plenty of opportunities to enjoy the community.

Alderperson Tepley provided clarification regarding the removal of item #5 from the agenda. During the previous Library Board meeting, it was determined that the Library would adhere to the City's financial policy and relevant state statutes concerning repairs. Specifically, repairs costing less than \$3,000 will be managed by maintenance personnel, while those exceeding \$3,000 will be classified under capital outlay, necessitating quotes in accordance with the City financial policy. The Library Board is committed to addressing these matters appropriately to include working with the Director of Public Works.

Alderperson Chambers discussed several updates from the Park and Natatorium Boards, including efforts to repair dugouts at Krouskop Park with potential donated materials, a feasibility study being completed for the gym by Symon’s Recreation Center, and a guest presenter identifying ADA improvement ideas for City parks. Additionally, he advised the sign for Symon Recreation Center will be refurbished and the facility will undergo a deep cleaning by a local vendor.

Alderperson Walters noted that the Symon’s Foundation recently provided Symon’s Recreation Center with handicap-accessible exercise equipment, designed for wheelchair users and is adjustable for various needs. Additionally, the Personnel Committee discussed health insurance open enrollment and anticipated a cost-of-living adjustment for employees of 2.5% to 3% based on CPI. There are still open positions in the City, including temporary administrative support for Public Works and Economic Development as well as a full-time a Financial Officer (Treasurer) position, and interviews for an administrative assistant will be scheduled soon.

Mayor Coppernoll extended an invitation to the Common Council and the public to attend the upcoming Joint Ambulance Committee meeting, acknowledging the contentious dynamics of prior discussions. He underscored the significance of City representation in forthcoming dialogues regarding the Committee's relationship with the County, and he anticipated a robust question-and-answer session. Furthermore, he expressed appreciation for the efficient operations of the Fire District, which covers an area of 310 miles and is supported by 48 firefighters from a single station.

**TREASURER'S REPORT:** Motion by Alderperson Melby to approve the Treasurer’s Report as presented. Seconded by Downs. Motion carried 8-0.

**PAYMENT OF BILLS:** Motion by Alderperson Cairns to pay the October 1, 2024 bills as presented. Seconded by Downs. Motion carried 8-0.

**DISCUSSION AND ACTION ITEM(S)**

- 4. **Ordinance Amending Chapter 399 of the Richland Center Code of Ordinances:** The proposed ordinance seeks to amend the City's current self-imposed restrictions on liquor license issuance. This change would grant the Common Council the authority to approve the maximum number of licenses permitted by state law, as determined by the Council's discretion. Currently, the City imposes stricter limits on Class B liquor licenses than required by state law, often requiring them to be paired with Class B Beer Licenses. This can hinder business development by limiting options for new businesses and imposing unnecessary regulatory burdens on existing businesses. Motion by Alderperson Chambers to approve Ordinance 2024-4 Amending Chapter 399.15 License Quotas. Seconded by Downs. Motion carried 8-0.

**FINANCE COMMITTEE RECOMMENDATIONS AND ACTION (CAIRNS)**

- 5. **Approval of Bid for Library Furnace Replacement** - Removed from the agenda by earlier action.
- 6. **Overhead Crane Repair at Streets Garage.** Motion by Alderperson Cairns to approve overhead crane repair at the Street’s Building by Kone Cranes at a cost of \$7,842.12 utilizing unallocated contingency funds. Seconded by Melby. Motion carried 8-0.

**APPOINTMENTS TO COMMITTEES, COMMISSIONS, BOARDS AND CONFIRM APPOINTMENTS:** Mayor Copper recommended the appointment of Casey Garner to the ADA Committee. Motion by Alderperson Melby to appoint Casey Garner to the ADA Committee. Seconded by Downs. Motion carried unanimously. Item 1.

Mayor Coppernoll offered to serve as a citizen member on the Utility Commission. Motion by Alderperson Downs to appoint Todd Coppernoll to the Utility Commission for a 5-year term. Seconded by Walters. Motion carried 8-0.

**PUBLIC COMMENT:** Tony Burke, the new owner of Town Taxi, introduced himself and spoke of his aims to enhance local public transportation with a GPS mapping app that allows customers and drivers to track vehicles in real time. He also plans to expand the fleet to include wheelchair-accessible vehicles, making Town Taxi a more efficient and community-friendly service.

**CONSIDER ALTERNATE MEETING DATE IN APRIL TO AVOID CONFLICT WITH GENERAL ELECTION:** Administrator Oliphant noted that the next regularly scheduled Common Council meeting would be on November 5<sup>th</sup>, which is the day of the general election. The consensus was to meet on November 12<sup>th</sup> for the regular meeting at the normal time of 6:30 PM.

**ADJOURNMENT:** Motion by Alderperson Chambers to adjourn. Seconded by Walters. Motion carried 8-0 at 7:18 PM.

*Meeting Minutes Recorded by Clerk Amanda Keller*

CITY OF RICHLAND CENTER					
Utility Report - Month October 31, 2024					
FUNDS	TREASURER BAL		TOTAL	DISBURSEMENTS	TREASURER BAL
	BEG OF MONTH	RECEIPTS			END OF MONTH
GARBAGE		24,757.57			
PUBLIC BENEFIT		3,841.70			
ELECTRIC UTILITY	803,644.05	1,478,855.78	2,311,099.10	1,322,265.76	\$ 988,833.34
WATER UTILITY	345,063.45	158,595.48	503,658.93	65,237.62	\$ 438,421.31
SEWER UTILITY	70,683.97	347,567.82	418,251.79	230,409.33	\$ 187,842.46
Fund	Total	Location	% Interest		
Electric	185,645.75	State/LGIP	Variable 4.93		
Electric Replacement Fund	560,698.22	State/LGIP	Variable 4.93		
Electric Bond Fund	303,577.87	State/LGIP	Variable 4.93		
Electric	235,612.28	State/LGIP	Variable 4.93		
Electric - AMI	705,134.18	State/LGIP	Variable 4.93		
<b>Total Electric</b>	<b>1,990,668.30</b>				
Water	719,312.17	State/LGIP	Variable 4.93		
Water Replacement Fund	358,299.98	State/LGIP	Variable 4.93		
Water - Clean Wa Loan#8-2028	68,157.64	State/LGIP	Variable 4.93		
Water - Reservoir Loan#5-2039	82,272.92	State/LGIP	Variable 4.93		
Water - AMI	192,766.05	State/LGIP	Variable 4.93		
Water DNR Loan	10.00	Richland Co Bank			
<b>Total Water</b>	<b>1,420,818.76</b>				
WWTP Replacement Fund	1,531,322.59	State/LGIP	Variable 4.93		
WWTP	312,910.43	State/LGIP	Variable 4.93		
WWTP Bond Fund	121,042.55	State/LGIP	Variable 4.93		
USDA Reserve Acct	625,000.00	State/LGIP	Variable 4.93		
WWTP -RATE STABILIZATION	821,591.67	State/LGIP	Variable 4.93		
USDA 2015 Bond Fund	211,575.75	Peoples Bank			
<b>Total WWTP</b>	<b>3,623,442.99</b>				
	7,034,930.05				
<b>Unrestricted</b>					
Electric	\$ 988,833.34				
Water	438,421.31				
WWTP	187,842.46				
<b>TOTAL UNRESTRICTED FUNDS</b>	<b>1,615,097.11</b>				
<b>Restricted - Restricted Funds are for Projects, Bond Payments and Equipment Replacement</b>					
Electric	1,990,668.30				
Water	1,420,818.76				
WWTP	3,623,442.99				
<b>TOTAL RESTRICTED FUNDS</b>	<b>7,034,930.05</b>				

Report Criteria:

Invoices with totals above \$0.00 included.  
Paid and unpaid invoices included.  
[Report].GL Account Number = "10-10000-000"-10-99999-999"

Vendor Name	Invoice Date	Description	GL Account and Title	Net Invoice Amount	Date Paid
<b>A T &amp; T MOBILITY</b>					
A T & T MOBILITY	09/27/2024	ACCT #287327444101-ECON DE	10-56500-300 ECON DEV/TELE	80.72	10/31/24
A T & T MOBILITY	10/27/2024	ACCT #287327444101-ECON DE	10-56500-300 ECON DEV/TELE	75.75	
A T & T MOBILITY	10/27/2024	LATE FEE	10-56500-300 ECON DEV/TELE	5.00	
Total A T & T MOBILITY:				161.47	
<b>ABT SWAYNE LAW LLC</b>					
ABT SWAYNE LAW LLC	11/29/2023	10/25-11/28/2023 LEGAL SERVIC	10-51700-570 ATTORNEY/FEES	5,412.50	10/18/24
ABT SWAYNE LAW LLC	11/29/2023	10/24 - 12/5/2023 LEGAL FEES -	10-51700-570 ATTORNEY/FEES	1,427.50	10/18/24
ABT SWAYNE LAW LLC	12/27/2023	11/29-12/5/2023 LEGAL FEES/AD	10-51700-570 ATTORNEY/FEES	2,297.46	10/18/24
ABT SWAYNE LAW LLC	12/27/2023	11/30-12/21/2023 LEGAL FEES/O	10-51700-570 ATTORNEY/FEES	1,132.50	10/18/24
ABT SWAYNE LAW LLC	10/29/2024	Legal Fees - Admin - 9/25 - 10/16/	10-51700-570 ATTORNEY/FEES	2,612.50	
ABT SWAYNE LAW LLC	10/29/2024	Legal Fees - Council - 10/1 - 10/2	10-51700-570 ATTORNEY/FEES	750.00	
ABT SWAYNE LAW LLC	10/29/2024	Legal Fees - Ordinance/Tr - 9/25 -	10-51700-570 ATTORNEY/FEES	822.50	
Total ABT SWAYNE LAW LLC:				14,454.96	
<b>AFLAC</b>					
AFLAC	10/08/2024	AFLAC AFLAC AFTER TAX Pay	10-22240-000 EMPLOYEE SHA	71.25	10/31/24
AFLAC	10/08/2024	AFLAC AFLAC PRE TAX Pay Pe	10-22240-000 EMPLOYEE SHA	74.89	10/31/24
AFLAC	10/23/2024	AFLAC AFLAC AFTER TAX Pay	10-22240-000 EMPLOYEE SHA	71.24	10/31/24
AFLAC	10/23/2024	AFLAC AFLAC PRE TAX Pay Pe	10-22240-000 EMPLOYEE SHA	74.88	10/31/24
AFLAC	11/07/2024	AFLAC AFLAC AFTER TAX Pay	10-22240-000 EMPLOYEE SHA	71.25	
AFLAC	11/07/2024	AFLAC AFLAC PRE TAX Pay Pe	10-22240-000 EMPLOYEE SHA	48.63	
Total AFLAC:				412.14	
<b>ALL AMERICAN DO IT CENTER</b>					
ALL AMERICAN DO IT CE	10/01/2024	ACCT #13010-STREET DEPT   B	10-61000-943 OUTLAY/ST MAC	263.92	
ALL AMERICAN DO IT CE	10/11/2024	ACCT #20205 RCPD	10-52100-430 POLICE/PRIORIT	53.98	
ALL AMERICAN DO IT CE	10/22/2024	ACCT #13005-PARK DEPARTME	10-51850-470 BLDG-PROP/MAI	26.58	
Total ALL AMERICAN DO IT CENTER:				344.48	
<b>ALLIANT ENERGY/WPL</b>					
ALLIANT ENERGY/WPL	10/16/2024	Electric Service Charge Street Lig	10-54230-320 SIGNS/UTILITIES	15.04	10/31/24
ALLIANT ENERGY/WPL	10/10/2024	28694 County Hwy B Hangar Elec	10-54900-322 AIRPORT/HANGA	30.07	10/31/24
ALLIANT ENERGY/WPL	10/10/2024	28694 Co Hwy B Runway Lighting	10-54900-320 AIRPORT/RUNWA	103.07	10/31/24
ALLIANT ENERGY/WPL	10/11/2024	23595 S State Hwy 80 Shlter Elec	10-55300-655 B&G/SHELTER E	37.72	10/31/24
ALLIANT ENERGY/WPL	10/01/2024	Airport Terminal Bldng - 10 KWH	10-54900-320 AIRPORT/RUNWA	113.48	10/31/24
ALLIANT ENERGY/WPL	11/01/2024	ACCT #8290837462-TERMINAL	10-54900-320 AIRPORT/RUNWA	100.56	
Total ALLIANT ENERGY/WPL:				399.94	
<b>ALLSTATE PETERBILT GROUP</b>					
ALLSTATE PETERBILT G	09/06/2024	ACCT #17906-STREET DEPT   R	10-54200-420 ROADWAYS/TRU	2,306.07	
Total ALLSTATE PETERBILT GROUP:				2,306.07	
<b>AMAZON CAPITAL SERVICES</b>					
AMAZON CAPITAL SERVI	12/02/2023	ACCT #A2D4H70ZB1JL0D - CLE	10-51300-340 CLK TREAS/OFFI	54.69-	

Vendor Name	Invoice Date	Description	GL Account and Title	Net Invoice Amount	Date Paid
AMAZON CAPITAL SERVI	12/02/2023	ACCT #A2D4H70ZB1JL0D - EMP	10-51900-990 PERSONNEL/HIRI	54.69	
AMAZON CAPITAL SERVI	12/24/2023	ACCT #A2D4H70ZB1JL0D - CLE	10-51300-340 CLK TREAS/OFFI	56.86	
AMAZON CAPITAL SERVI	12/24/2023	ACCT #A2D4H70ZB1JL0D - CLE	10-51250-340 ADMIN/OFFICE S	56.86	
AMAZON CAPITAL SERVI	09/26/2024	ACCT #A2D4H70ZB1JL0D - GRO	10-51850-440 BLDG-PROP/EQU	69.98	10/31/24
AMAZON CAPITAL SERVI	10/15/2024	ACCT #A2D4H70ZB1JL0D - ELE	10-51375-520 ELECTIONS/SUP	146.76	
AMAZON CAPITAL SERVI	10/07/2024	CITY ACCT #A2D4H70ZB1JL0D-	10-61000-943 OUTLAY/ST MAC	58.98	10/31/24
AMAZON CAPITAL SERVI	10/15/2024	ACCT #A2D4H70ZB1JL0D - POLI	10-52100-430 POLICE/PRIORIT	117.23	
AMAZON CAPITAL SERVI	09/29/2024	ACCT #A2D4H70ZB1JL0D - POLI	10-52100-430 POLICE/PRIORIT	37.27	10/31/24
AMAZON CAPITAL SERVI	10/18/2024	ACCT #A2D4H70ZB1JL0D - POLI	10-52100-430 POLICE/PRIORIT	69.97	
AMAZON CAPITAL SERVI	10/19/2024	Candy and Treats, Picture Frame,	10-55200-520 COMM CTR/SUP	114.72	
AMAZON CAPITAL SERVI	10/28/2024	ELECTION - BATTERIES	10-51375-520 ELECTIONS/SUP	16.08	
AMAZON CAPITAL SERVI	10/28/2024	ELECTION - GLUE STICKS	10-51375-520 ELECTIONS/SUP	9.69	
AMAZON CAPITAL SERVI	10/28/2024	CITY OFFICE - HANGING WALL	10-51300-340 CLK TREAS/OFFI	79.98	
AMAZON CAPITAL SERVI	10/28/2024	CITY OFFICE PICTURE HANGIN	10-51300-340 CLK TREAS/OFFI	9.95	
AMAZON CAPITAL SERVI	10/28/2024	ACCT #A2D4H70ZB1JL0D - AIRP	10-51850-470 BLDG-PROP/MAI	267.56	
AMAZON CAPITAL SERVI	10/29/2024	ACCT #A2D4H70ZB1JL0D - PUB	10-54100-510 GARAGE/TOOLS	134.99	
<b>Total AMAZON CAPITAL SERVICES:</b>				<b>1,133.16</b>	
<b>American Heritage Life Insurance Company</b>					
American Heritage Life Ins	10/08/2024	SUPPLEMENTAL INSURANCE	10-22250-000 EMPLOYEE SHA	149.83	10/31/24
American Heritage Life Ins	10/23/2024	SUPPLEMENTAL INSURANCE	10-22250-000 EMPLOYEE SHA	149.83	10/31/24
American Heritage Life Ins	11/07/2024	SUPPLEMENTAL INSURANCE	10-22250-000 EMPLOYEE SHA	146.79	
<b>Total American Heritage Life Insurance Company:</b>				<b>446.45</b>	
<b>ASSURITY LIFE INSURANCE COMPANY</b>					
ASSURITY LIFE INSURAN	10/08/2024	ASSURITYPOSTTAX Pay Period	10-22250-000 EMPLOYEE SHA	109.80	10/31/24
ASSURITY LIFE INSURAN	10/23/2024	ASSURITYPOSTTAX Pay Period	10-22250-000 EMPLOYEE SHA	109.78	10/31/24
ASSURITY LIFE INSURAN	11/07/2024	ASSURITYPOSTTAX Pay Period	10-22250-000 EMPLOYEE SHA	76.16	
<b>Total ASSURITY LIFE INSURANCE COMPANY:</b>				<b>295.74</b>	
<b>AUTO VALUE PARTS STORES</b>					
AUTO VALUE PARTS STO	09/25/2024	ACCT #52900049-PARK DEPT	10-51850-440 BLDG-PROP/EQU	112.99	10/31/24
AUTO VALUE PARTS STO	10/25/2024	synthetic oil	10-54100-520 GARAGE/SUPPLI	43.98	
AUTO VALUE PARTS STO	10/29/2024	relays	10-54200-440 ROADWAYS/EQUI	38.98	
AUTO VALUE PARTS STO	10/31/2024	TRUCK oil & misc	10-54100-520 GARAGE/SUPPLI	74.95	
AUTO VALUE PARTS STO	10/21/2024	ACCT #529000051-STREET DEP	10-54200-420 ROADWAYS/TRU	123.99	
AUTO VALUE PARTS STO	10/25/2024	ACCT #529000051-STREET DEP	10-54200-420 ROADWAYS/TRU	99.09	
AUTO VALUE PARTS STO	10/21/2024	ACCT #529000051-STREET DEP	10-54200-420 ROADWAYS/TRU	73.86	
<b>Total AUTO VALUE PARTS STORES:</b>				<b>567.84</b>	
<b>AUTO ZONE</b>					
AUTO ZONE	10/25/2024	squad 3 head light	10-52100-425 POLICE/CAR OPE	9.99	
<b>Total AUTO ZONE:</b>				<b>9.99</b>	
<b>AXON ENTERPRISE, INC</b>					
AXON ENTERPRISE, INC	10/18/2024	ACCT #241724-POLICE DEPT-C	10-52100-430 POLICE/PRIORIT	819.00	
<b>Total AXON ENTERPRISE, INC:</b>				<b>819.00</b>	
<b>BADGER WELDING SUPPLY, INC</b>					
BADGER WELDING SUPP	09/30/2024	ACCT #12213-STREET DEPT	10-54100-520 GARAGE/SUPPLI	37.50	10/31/24



Vendor Name	Invoice Date	Description	GL Account and Title	Net Invoice Amount	Date Paid
Total BADGER WELDING SUPPLY, INC:				37.50	
<b>BAILEY'S PAINT &amp; DECORAT</b>					
BAILEY'S PAINT & DECO	09/16/2024	PARKS INV #16708	10-54100-460 GARAGE/BUILDI	109.21	10/31/24
BAILEY'S PAINT & DECO	10/04/2024	STREET INV #17547	10-54200-440 ROADWAYS/EQUI	106.90	
BAILEY'S PAINT & DECO	10/29/2024	PARKS INV #17675 AIRPORT	10-54900-520 AIRPORT/SUPPLI	3.99	
Total BAILEY'S PAINT & DECORAT:				220.10	
<b>BALQUIER-GALLEGOS, LOURDES</b>					
BALQUIER-GALLEGOS, L	06/08/2024	PD INTERPRETER CASE #2024-	10-52100-810 POLICE/ENFORC	142.50	10/31/24
Total BALQUIER-GALLEGOS, LOURDES:				142.50	
<b>Cano, Sally</b>					
Cano, Sally	07/31/2024	Kayak Camp Refund	10-46610-000 RECREATION FE	75.00	10/31/24
Total Cano, Sally:				75.00	
<b>CAPITAL ONE</b>					
CAPITAL ONE	10/01/2024	ACCT #621034-BLDGS GROUN	10-51850-520 BLDG-PROP/SUP	25.22	
Total CAPITAL ONE:				25.22	
<b>COMMUNITY FIRST BANK</b>					
COMMUNITY FIRST BAN	10/15/2024	#718899002-WESTSIDE/HASELT	10-58410-920 2018 CFB/I-WEST	6,438.47	
Total COMMUNITY FIRST BANK:				6,438.47	
<b>COMPLETE OFFICE OF WISCONSIN</b>					
COMPLETE OFFICE OF	10/10/2024	ACCT #16479-PD MONTHLY DE	10-52100-340 POLICE/OFFICE	41.56	10/31/24
Total COMPLETE OFFICE OF WISCONSIN:				41.56	
<b>COMPUTER DOCTORS LLC</b>					
COMPUTER DOCTORS L	09/30/2024	INV #6630 LICENSES	10-51400-580 DATA PROC/PRO	2,748.60	10/31/24
Total COMPUTER DOCTORS LLC:				2,748.60	
<b>DOG WASTE DEPOT</b>					
DOG WASTE DEPOT	10/16/2024	waste bags	10-51850-520 BLDG-PROP/SUP	432.94	
Total DOG WASTE DEPOT:				432.94	
<b>DON'S TIRE</b>					
DON'S TIRE	09/11/2024	STREET DEPT - SKID STEER TI	10-54200-440 ROADWAYS/EQUI	1,200.00	10/31/24
Total DON'S TIRE:				1,200.00	
<b>Duerst, Bev</b>					
Duerst, Bev	06/21/2024	Refund - Old Millpond Campsite -	10-46632-000 CAMPING FEES	30.00	10/31/24
Total Duerst, Bev:				30.00	
<b>Durst, Liz</b>					
Durst, Liz	07/10/2024	Refund - Recreation Programs-Du	10-46610-000 RECREATION FE	25.00	10/31/24

Vendor Name	Invoice Date	Description	GL Account and Title	Net Invoice Amount	Date Paid
Total Durst, Liz:				25.00	
<b>Ewing, Angela</b>					
Ewing, Angela	08/01/2024	Refund - All Purpose Gym - Canc	10-46500-000 COMMUNITY CE	80.00	10/31/24
Total Ewing, Angela:				80.00	
<b>FILLBACK FORD, INC</b>					
FILLBACK FORD, INC	09/24/2024	ACCT #6474448.11200-STREET	10-54200-420 ROADWAYS/TRU	2,019.16	10/31/24
Total FILLBACK FORD, INC:				2,019.16	
<b>FIRE PROTECTION SPECIALISTS INC</b>					
FIRE PROTECTION SPEC	10/26/2024	fire extinguisher work	10-52100-810 POLICE/ENFORC	192.56	
Total FIRE PROTECTION SPECIALISTS INC:				192.56	
<b>FIRST ADVANTAGE OCC HEAL</b>					
FIRST ADVANTAGE OCC	09/30/2024	3rd Qtr 2024 Random Testing	10-53200-390 DRUG-ALCL/MIS	451.77	10/31/24
Total FIRST ADVANTAGE OCC HEAL:				451.77	
<b>FRONTIER</b>					
FRONTIER	10/01/2024	ACCT #26200109181030985-RC	10-52100-300 POLICE/TELEPH	10.70	10/31/24
FRONTIER	10/08/2024	Landfill Phone Line - 608-647-849	10-54500-300 LANDFILL/TELEP	111.61	10/31/24
FRONTIER	10/09/2024	Airport Phone - 608-647-4237	10-54900-300 AIRPORT/TELEP	122.75	10/31/24
FRONTIER	10/09/2024	Airport Phone - 608-383-0969	10-54900-300 AIRPORT/TELEP	122.98	10/31/24
Total FRONTIER:				368.04	
<b>Fry, Alexys</b>					
Fry, Alexys	09/23/2024	Refund-All Purpose Gym Rent-Ca	10-46500-000 COMMUNITY CE	226.00	10/31/24
Total Fry, Alexys:				226.00	
<b>Furbish, Rebecca</b>					
Furbish, Rebecca	10/24/2024	Rebranding Photography - 09/10/	10-56100-390 COMM DEV/MISC	1,067.50	
Total Furbish, Rebecca:				1,067.50	
<b>Gambrell, Linda</b>					
Gambrell, Linda	07/02/2024	Refund - Water Aerobics - Cancell	10-46645-000 AQUATIC CENTE	25.00	10/31/24
Total Gambrell, Linda:				25.00	
<b>GENUINE TELECOM</b>					
GENUINE TELECOM	11/01/2024	POLICE DEPARTMENT (608)647	10-52100-300 POLICE/TELEPH	210.89	
GENUINE TELECOM	11/01/2024	CLERK FAX	10-51300-300 CLK TREAS/TELE	65.81	
GENUINE TELECOM	11/01/2024	CLERK (608)647-3466	10-51300-300 CLK TREAS/TELE	19.44	
GENUINE TELECOM	11/01/2024	CLERK (608)647-4448	10-51300-300 CLK TREAS/TELE	51.63	
GENUINE TELECOM	11/01/2024	BLDG INSP (608)647-5364	10-52400-300 BLDG SFTY/TELE	51.63	
GENUINE TELECOM	11/01/2024	MAYOR (608)647-6428	10-51200-300 MAYOR/TELEPH	49.53	
GENUINE TELECOM	11/01/2024	ASSESSOR (608)647-8481	10-51600-300 ASSESSOR/TELE	49.53	
GENUINE TELECOM	11/01/2024	CLERK VISITOR (608)649-3376	10-51300-300 CLK TREAS/TELE	49.53	
GENUINE TELECOM	11/01/2024	MUNICIPAL DSL	10-51400-590 DATA PROC/DSL	298.20	
GENUINE TELECOM	11/01/2024	PUBLIC WORKS (608)647-3559	10-54100-300 GARAGE/TELEPH	51.58	

Vendor Name	Invoice Date	Description	GL Account and Title	Net Invoice Amount	Date Paid
Total GENUINE TELECOM:				897.77	
<b>GOODWILL</b>					
GOODWILL	10/08/2024	RESTITUTION-S INGHAM TO G	10-25000-000 DUE TO OTHER	33.88	10/31/24
Total GOODWILL:				33.88	
<b>G-PRO EXCAVATING LLC</b>					
G-PRO EXCAVATING LLC	11/06/2024	EIGHTH STREET UTILITY & RO	10-61000-942 OUTLAY/ST PROJ	76,848.78	
Total G-PRO EXCAVATING LLC:				76,848.78	
<b>HEALTH COMPASS INC</b>					
HEALTH COMPASS INC	10/08/2024	HCWELSV Pay Period: 10/4/20	10-22250-000 EMPLOYEE SHA	200.00	
HEALTH COMPASS INC	10/08/2024	HCWELSV Pay Period: 10/4/20	10-22250-000 EMPLOYEE SHA	87.50	
HEALTH COMPASS INC	10/23/2024	HCWELSV Pay Period: 10/18/2	10-22250-000 EMPLOYEE SHA	200.00	
HEALTH COMPASS INC	10/23/2024	HCWELSV Pay Period: 10/18/2	10-22250-000 EMPLOYEE SHA	87.50	
HEALTH COMPASS INC	11/07/2024	HCWELSV Pay Period: 11/1/20	10-22250-000 EMPLOYEE SHA	160.00	
HEALTH COMPASS INC	11/07/2024	HCWELSV Pay Period: 11/1/20	10-22250-000 EMPLOYEE SHA	87.50	
Total HEALTH COMPASS INC:				822.50	
<b>HOLIDAY WHOLESale</b>					
HOLIDAY WHOLESale	09/24/2024	ACCT #702701-PARKS & GROU	10-51850-700 BLDG-PROP/CON	333.10	10/31/24
HOLIDAY WHOLESale	10/15/2024	ACCT #702701-PARKS & GROU	10-51850-700 BLDG-PROP/CON	51.83	
HOLIDAY WHOLESale	10/15/2024	ACCT #702701-PARKS & GROU	10-51850-520 BLDG-PROP/SUP	234.25	
HOLIDAY WHOLESale	08/13/2024	ACCT #702701-PARKS & GROU	10-51850-520 BLDG-PROP/SUP	159.40	
HOLIDAY WHOLESale	09/10/2024	ACCT #701409 - WAC MISC EXP	10-55410-390 AQUA CTR/MISC	200.00	10/31/24
Total HOLIDAY WHOLESale:				978.58	
<b>HYNEK PRINTING</b>					
HYNEK PRINTING	09/30/2024	500 - #10 Regular Envelopes	10-51300-340 CLK TREAS/OFFI	97.50	10/31/24
HYNEK PRINTING	10/11/2024	500-#10 Regular Envelopes	10-52450-340 ZONING/OFFICE	97.50	
Total HYNEK PRINTING:				195.00	
<b>INTERNAL REVENUE SERVICE</b>					
INTERNAL REVENUE SE	10/08/2024	FICA/FED TAXES SOCIAL SECU	10-22130-000 W/H TAXES-FICA/	4,419.12	10/15/24
INTERNAL REVENUE SE	10/08/2024	FICA/FED TAXES FEDERAL WIT	10-22110-000 W/H TAXES-FEDE	4,795.59	10/15/24
INTERNAL REVENUE SE	10/08/2024	FICA/FED TAXES SOCIAL SECU	10-22130-000 W/H TAXES-FICA/	4,419.12	10/15/24
INTERNAL REVENUE SE	10/08/2024	FICA/FED TAXES MEDICARE P	10-22130-000 W/H TAXES-FICA/	1,033.51	10/15/24
INTERNAL REVENUE SE	10/08/2024	FICA/FED TAXES MEDICARE P	10-22130-000 W/H TAXES-FICA/	1,033.51	10/15/24
INTERNAL REVENUE SE	10/23/2024	FICA/FED TAXES SOCIAL SECU	10-22130-000 W/H TAXES-FICA/	4,122.56	10/23/24
INTERNAL REVENUE SE	10/23/2024	FICA/FED TAXES FEDERAL WIT	10-22110-000 W/H TAXES-FEDE	4,866.99	10/23/24
INTERNAL REVENUE SE	10/23/2024	FICA/FED TAXES SOCIAL SECU	10-22130-000 W/H TAXES-FICA/	4,122.56	10/23/24
INTERNAL REVENUE SE	10/23/2024	FICA/FED TAXES MEDICARE P	10-22130-000 W/H TAXES-FICA/	964.14	10/23/24
INTERNAL REVENUE SE	10/23/2024	FICA/FED TAXES MEDICARE P	10-22130-000 W/H TAXES-FICA/	964.14	10/23/24
INTERNAL REVENUE SE	11/07/2024	FICA/FED TAXES SOCIAL SECU	10-22130-000 W/H TAXES-FICA/	4,655.79	
INTERNAL REVENUE SE	11/07/2024	FICA/FED TAXES FEDERAL WIT	10-22110-000 W/H TAXES-FEDE	5,180.98	
INTERNAL REVENUE SE	11/07/2024	FICA/FED TAXES SOCIAL SECU	10-22130-000 W/H TAXES-FICA/	4,655.79	
INTERNAL REVENUE SE	11/07/2024	FICA/FED TAXES MEDICARE P	10-22130-000 W/H TAXES-FICA/	1,088.87	
INTERNAL REVENUE SE	11/07/2024	FICA/FED TAXES MEDICARE P	10-22130-000 W/H TAXES-FICA/	1,088.87	
Total INTERNAL REVENUE SERVICE:				47,411.54	

Vendor Name	Invoice Date	Description	GL Account and Title	Net Invoice Amount	Date Paid
<b>IOWA COUNTY EMERGENCY SE</b>					
IOWA COUNTY EMERGE	11/05/2024	Fogo ID	10-52100-860 POLICE/ADMINIS	6.00	
Total IOWA COUNTY EMERGENCY SE:				6.00	
<b>JELINEK, GRETCHEN</b>					
JELINEK, GRETCHEN	10/30/2024	October 2024 Assessor Services	10-51600-560 ASSESSOR/CON	1,665.00	
Total JELINEK, GRETCHEN:				1,665.00	
<b>JOHNSON BLOCK &amp; COMPANY,</b>					
JOHNSON BLOCK & COM	11/05/2024	ACCT #3838-CITY CLERK/TREA	10-51360-390 AUDITING/FEES	5,049.00	
Total JOHNSON BLOCK & COMPANY,:				5,049.00	
<b>Johnsrud, Stephanie</b>					
Johnsrud, Stephanie	06/10/2024	Refund - Kayak Camp	10-46610-000 RECREATION FE	25.00	10/31/24
Total Johnsrud, Stephanie:				25.00	
<b>KIMBALL MIDWEST</b>					
KIMBALL MIDWEST	10/16/2024	ACCT #488898-STREET DEPT	10-54100-520 GARAGE/SUPPLI	167.11	
KIMBALL MIDWEST	10/16/2024	ACCT #488898-TAX EXEMPT	10-54100-520 GARAGE/SUPPLI	8.71-	
Total KIMBALL MIDWEST:				158.40	
<b>KLINGAMAN HEATING &amp; COOL</b>					
KLINGAMAN HEATING &	10/22/2024	Meyer bldg work, parts	10-51850-470 BLDG-PROP/MAI	580.15	
KLINGAMAN HEATING &	10/22/2024	Senior Center work	10-51850-470 BLDG-PROP/MAI	729.85	
Total KLINGAMAN HEATING & COOL:				1,310.00	
<b>KNOWER, ROSANNE E</b>					
KNOWER, ROSANNE E	08/30/2024	AUGUST 2024 ELECTION PAYM	10-21100-000 ACCOUNTS PAYA	58.50	10/03/24
Total KNOWER, ROSANNE E:				58.50	
<b>KOELSCH, BEN</b>					
KOELSCH, BEN	10/31/2024	OCTOBER SPONSOR OF ALL P	10-55600-390 CABLE TV/MISC	1,933.75	11/04/24
Total KOELSCH, BEN:				1,933.75	
<b>KONECRANES INC</b>					
KONECRANES INC	09/20/2024	ACCT #1670334-STREET DEPT	10-54100-430 GARAGE/EQUIP	940.00	10/31/24
Total KONECRANES INC:				940.00	
<b>KRAEMER'S WATER STORE</b>					
KRAEMER'S WATER STO	08/29/2024	Stainless Steele Pe In Out	10-55410-320 AQUA CTR/UTILIT	106.22	10/31/24
Total KRAEMER'S WATER STORE:				106.22	
<b>Kunz, Paige</b>					
Kunz, Paige	07/26/2024	Refund - Camping Fees Reservati	10-46632-000 CAMPING FEES	15.00	10/31/24
Total Kunz, Paige:				15.00	

Vendor Name	Invoice Date	Description	GL Account and Title	Net Invoice Amount	Date Paid
<b>LAKES GAS COMPANY</b>					
LAKES GAS COMPANY	10/17/2024	ACCT #1097-STREET DEPT	10-54200-520 ROADWAYS/SUP	60.00	
LAKES GAS COMPANY	10/17/2024	ACCT #1097 TAX EXEMPT	10-54200-520 ROADWAYS/SUP	3.12-	
Total LAKES GAS COMPANY:				56.88	
<b>LAMAR COMPANIES</b>					
LAMAR COMPANIES	09/30/2024	CUST #830158-RC DIGITAL CAM	10-56100-390 COMM DEV/MISC	500.00	10/31/24
LAMAR COMPANIES	10/28/2024	MONTHLY DIGITAL POSTERS /	10-56100-390 COMM DEV/MISC	500.00	
Total LAMAR COMPANIES:				1,000.00	
<b>LARSON COLLISION &amp; PAINT</b>					
LARSON COLLISION & PA	08/28/2024	TAX EXEMPT	10-52100-425 POLICE/CAR OPE	152.63-	10/04/24
Total LARSON COLLISION & PAINT:				152.63-	
<b>METCO, INC</b>					
METCO, INC	10/30/2024	ACCT RICAIR   AIRPORT DECAL	10-54900-470 AIRPORT/MAINT-	124.00	
Total METCO, INC:				124.00	
<b>MIDWEST POOL SUPPLY</b>					
MIDWEST POOL SUPPLY	07/11/2024	ACCT #RIC010-AQUATIC CENT	10-55410-620 AQUA CTR/CHEM	842.46	10/31/24
Total MIDWEST POOL SUPPLY:				842.46	
<b>NAPA AUTO PARTS</b>					
NAPA AUTO PARTS	09/23/2024	Truck #61 Seat Cover	10-54200-420 ROADWAYS/TRU	214.00	10/31/24
Total NAPA AUTO PARTS:				214.00	
<b>NATURE'S WAY PORTABLE UNITS</b>					
NATURE'S WAY PORTABL	10/31/2024	PORTA POTTIES-BIKE TR, WED	10-55300-655 B&G/SHELTER E	1,871.00	
NATURE'S WAY PORTABL	10/31/2024	PORTA POTTIES-LANDFILL OCT	10-54500-560 LANDFILL/CONT	200.00	
Total NATURE'S WAY PORTABLE UNITS:				2,071.00	
<b>NEUMAN POOLS INC</b>					
NEUMAN POOLS INC	10/10/2024	Waterpark Closing WO #23945	10-55410-470 AQUA CTR/MAINT	3,270.00	
Total NEUMAN POOLS INC:				3,270.00	
<b>OAK SHADE GREENHOUSE</b>					
OAK SHADE GREENHOU	10/07/2024	MEMORIAL TREES PURCHASE	10-56300-240 FORESTRY/TREE	124.00	10/31/24
Total OAK SHADE GREENHOUSE:				124.00	
<b>OMNI TECHNOLOGIES</b>					
OMNI TECHNOLOGIES	10/28/2024	fire alarm inspection	10-51850-565 BLDG-PROP/FIRE	995.00	
Total OMNI TECHNOLOGIES:				995.00	
<b>PITNEY BOWES, INC</b>					
PITNEY BOWES, INC	10/03/2024	Postage for Machine Refill	10-51300-330 CLK TREAS/POST	200.00	10/31/24
PITNEY BOWES, INC	11/03/2024	ACCT #8000-9090-0529-3399 PO	10-51300-330 CLK TREAS/POST	200.00	

Vendor Name	Invoice Date	Description	GL Account and Title	Net Invoice Amount	Date Paid
Total PITNEY BOWES, INC:				400.00	
<b>PREMIER CO-OP</b>					
PREMIER CO-OP	09/30/2024	ACCT #4671525-PARKS DEPT	10-51850-500 BLDG-PROP/GAS	833.23	10/31/24
PREMIER CO-OP	09/30/2024	FINANCE CHARGE	10-51850-500 BLDG-PROP/GAS	43.67	10/31/24
PREMIER CO-OP	09/30/2024	ACCT #4671541-STREET DEPT	10-54200-500 ROADWAYS/GAS	153.85	10/31/24
PREMIER CO-OP	09/04/2024	ACCT #4671541-STREET DEPT	10-54200-500 ROADWAYS/GAS	69.70	10/31/24
PREMIER CO-OP	09/05/2024	ACCT #4671541-STREET DEPT	10-54200-500 ROADWAYS/GAS	73.63	10/31/24
PREMIER CO-OP	09/05/2024	ACCT #4671541-STREET DEPT	10-54200-500 ROADWAYS/GAS	211.50	10/31/24
PREMIER CO-OP	09/09/2024	ACCT #4671541-STREET DEPT	10-54200-500 ROADWAYS/GAS	42.65	10/31/24
PREMIER CO-OP	09/09/2024	ACCT #4671541-STREET DEPT	10-54200-500 ROADWAYS/GAS	137.50	10/31/24
PREMIER CO-OP	09/13/2024	ACCT #4671541-STREET DEPT	10-54200-500 ROADWAYS/GAS	81.03	10/31/24
PREMIER CO-OP	09/24/2024	ACCT #4671541-STREET DEPT	10-54200-500 ROADWAYS/GAS	205.36	10/31/24
PREMIER CO-OP	09/24/2024	ACCT #4671541-STREET DEPT	10-54200-500 ROADWAYS/GAS	79.87	10/31/24
PREMIER CO-OP	09/24/2024	ACCT #4671541-STREET DEPT	10-54200-500 ROADWAYS/GAS	136.62	10/31/24
PREMIER CO-OP	09/25/2024	ACCT #4671541-STREET DEPT	10-54200-500 ROADWAYS/GAS	148.60	10/31/24
PREMIER CO-OP	09/25/2024	CREDIT MISSED LOCAL	10-54200-500 ROADWAYS/GAS	7.06	10/31/24
PREMIER CO-OP	09/26/2024	ACCT #4671541-STREET DEPT	10-54200-500 ROADWAYS/GAS	97.56	10/31/24
PREMIER CO-OP	09/27/2024	ACCT #4671541-STREET DEPT	10-54200-500 ROADWAYS/GAS	30.80	10/31/24
PREMIER CO-OP	09/30/2024	ACCT #4671541-STREET DEPT	10-54200-500 ROADWAYS/GAS	71.76	10/31/24
PREMIER CO-OP	09/30/2024	ACCT #4671541-STREET DEPT	10-54200-500 ROADWAYS/GAS	31.01	10/31/24
PREMIER CO-OP	09/30/2024	FINANCE CHARGE	10-54200-500 ROADWAYS/GAS	11.08	10/31/24
Total PREMIER CO-OP:				2,452.36	
<b>RHYME BUSINESS PRODUCTS-DALLAS</b>					
RHYME BUSINESS PROD	10/31/2024	COPIER AGREEMENT, COPIES,	10-52100-480 POLICE/MAINT A	22.76	
RHYME BUSINESS PROD	10/04/2024	CITY COPIERS ACCT# 018-1709	10-51450-480 COPIER/MAINT A	683.55	
Total RHYME BUSINESS PRODUCTS-DALLAS:				706.31	
<b>RICHLAND CENTER POLICE PROFESSIONAL</b>					
RICHLAND CENTER POLI	10/08/2024	UNION DUES POLICE UNION D	10-22410-000 POLICE DEPT UN	235.00	10/31/24
RICHLAND CENTER POLI	10/23/2024	UNION DUES POLICE UNION D	10-22410-000 POLICE DEPT UN	235.00	10/31/24
RICHLAND CENTER POLI	11/07/2024	UNION DUES POLICE UNION D	10-22410-000 POLICE DEPT UN	235.00	
Total RICHLAND CENTER POLICE PROFESSIONAL:				705.00	
<b>RICHLAND COUNTY CLERK</b>					
RICHLAND COUNTY CLE	07/26/2024	SYMONS REC CENTER 2ND 1/2	10-55500-470 SYMONS/MAINT-	27,246.03	
Total RICHLAND COUNTY CLERK:				27,246.03	
<b>RICHLAND COUNTY TREASURER</b>					
RICHLAND COUNTY TRE	10/25/2024	205 OF ANNUAL MFL AID TO CO	10-43390-000 STATE AID-OTHE	2.92	10/31/24
Total RICHLAND COUNTY TREASURER:				2.92	
<b>RICHLAND ELECTRIC CO-OP</b>					
RICHLAND ELECTRIC CO	10/02/2024	ACCT #667401-FLOODWARNIN	10-56200-320 FLOODPLN/UTILI	34.32	10/31/24
RICHLAND ELECTRIC CO	11/04/2024	ACCT #667401-FLOODWARNIN	10-56200-320 FLOODPLN/UTILI	46.83	
Total RICHLAND ELECTRIC CO-OP:				81.15	
<b>RICHLAND HOSPITAL, INC</b>					
RICHLAND HOSPITAL, IN	10/15/2024	SEPT LAB SERVICES - POLICE	10-52100-810 POLICE/ENFORC	180.00	

Vendor Name	Invoice Date	Description	GL Account and Title	Net Invoice Amount	Date Paid
Total RICHLAND HOSPITAL, INC:				180.00	
<b>RICHLAND OBSERVER</b>					
RICHLAND OBSERVER	07/31/2024	Absetnee Voting Election Publicati	10-51300-380 CLK TREAS/PUBL	171.60	10/03/24
RICHLAND OBSERVER	10/17/2024	ACCT #57662 SENIOR CTR YEA	10-55250-360 SENR CTR/SUBS	47.00	10/31/24
RICHLAND OBSERVER	10/26/2024	Woodman Senior Center Annual	10-55250-360 SENR CTR/SUBS	47.00	
Total RICHLAND OBSERVER:				265.60	
<b>RITCHIE IMPLEMENT, INC</b>					
RITCHIE IMPLEMENT, IN	09/24/2024	ACCT #89693-PARK DEPT	10-51850-440 BLDG-PROP/EQU	476.80	
RITCHIE IMPLEMENT, IN	09/24/2024	ACCT #89693-PARK DEPT FINA	10-51850-470 BLDG-PROP/MAI	7.15	
Total RITCHIE IMPLEMENT, INC:				483.95	
<b>RUNNING, INC</b>					
RUNNING, INC	10/08/2024	SHARED RIDE TAXI SERVICE -	10-54800-950 TRANSIT/TAXI	27,462.09	
RUNNING, INC	10/08/2024	SHARED RIDE TAXI SERVICE -	10-46900-000 SHARED RIDE TA	8,491.00-	
Total RUNNING, INC:				18,971.09	
<b>SCOTT CONSTRUCTION, INC</b>					
SCOTT CONSTRUCTION,	11/05/2024	ACCT #61585 - COLD MIX PATC	10-54200-520 ROADWAYS/SUP	2,651.44	
SCOTT CONSTRUCTION,	10/28/2024	ACCT #61585 - COLD MIX PATC	10-54200-560 ROADWAYS/CON	140,186.88	
Total SCOTT CONSTRUCTION, INC:				142,838.32	
<b>SECURIAN FINANCIAL GROUP, INC</b>					
SECURIAN FINANCIAL G	10/01/2024	November 2024 Life Insurance	10-14500-000 A/R - GENERAL R	621.78	10/18/24
SECURIAN FINANCIAL G	10/01/2024	November 2024 Life Insurance	10-51250-100 ADMIN/BENEFITS	6.64	10/18/24
SECURIAN FINANCIAL G	10/01/2024	November 2024 Life Insurance	10-51300-100 CLK TREAS/BEN	4.13	10/18/24
SECURIAN FINANCIAL G	10/01/2024	November 2024 Life Insurance	10-51800-100 MUN BLDG/BENE	3.61	10/18/24
SECURIAN FINANCIAL G	10/01/2024	November 2024 Life Insurance	10-51825-100 RR DEPOT/BENE	24.80	10/18/24
SECURIAN FINANCIAL G	10/01/2024	November 2024 Life Insurance	10-51850-100 BLDG-PROP/BEN	36.47	10/18/24
SECURIAN FINANCIAL G	10/01/2024	November 2024 Life Insurance	10-52100-100 POLICE/BENEFIT	149.27	10/18/24
SECURIAN FINANCIAL G	10/01/2024	November 2024 Life Insurance	10-52150-100 PKG ENF/BENEFI	24.11	10/18/24
SECURIAN FINANCIAL G	10/01/2024	November 2024 Life Insurance	10-54200-100 ROADWAYS/BEN	58.67	10/18/24
SECURIAN FINANCIAL G	10/01/2024	November 2024 Life Insurance	10-55200-100 COMM CTR/BEN	18.94	10/18/24
SECURIAN FINANCIAL G	10/01/2024	November 2024 Life Insurance	10-56500-100 ECON DEV/BENE	19.80	10/18/24
SECURIAN FINANCIAL G	10/01/2024	November 2024 Life Insurance	10-22230-000 EMPLOYEE SHA	286.33	10/18/24
Total SECURIAN FINANCIAL GROUP, INC:				1,254.55	
<b>SEXTONVILLE WATERWORKS</b>					
SEXTONVILLE WATERW	10/07/2024	3RD QTR WA/SE-AIRPORT	10-54900-324 AIRPORT/SEWER	152.09	10/31/24
Total SEXTONVILLE WATERWORKS:				152.09	
<b>SHAWN'S AUTO REPAIR &amp; PE</b>					
SHAWN'S AUTO REPAIR	09/11/2024	INNER TUBE REPAIR	10-54900-440 AIRPORT/EQUIP	26.99	10/31/24
Total SHAWN'S AUTO REPAIR & PE:				26.99	
<b>SHOPPING NEWS, INC</b>					
SHOPPING NEWS, INC	09/24/2024	Fall Rec Guide	10-55200-385 COMM CTR/PRO	1,038.67	10/31/24

Vendor Name	Invoice Date	Description	GL Account and Title	Net Invoice Amount	Date Paid
Total SHOPPING NEWS, INC:				1,038.67	
<b>SIMPSON'S TRACTOR, INC</b>					
SIMPSON'S TRACTOR, IN	09/17/2024	BELLY MOWER REPLACED PTO	10-51850-440 BLDG-PROP/EQU	553.15	10/31/24
SIMPSON'S TRACTOR, IN	07/24/2024	NH WORKMASTER 25S REPAIR	10-51850-440 BLDG-PROP/EQU	3,514.09	10/31/24
SIMPSON'S TRACTOR, IN	10/23/2024	tractor rental	10-51850-430 BLDG-PROP/EQU	750.00	
Total SIMPSON'S TRACTOR, INC:				4,817.24	
<b>SJE</b>					
SJE	08/26/2024	ACCT #21222   ORDER #W1053	10-56200-470 FLOODPLN/MAIN	480.00	
Total SJE:				480.00	
<b>SPEEDY CLEAN DRAIN &amp; SEWER</b>					
SPEEDY CLEAN DRAIN &	08/27/2024	Water Jet And Televis - St Pool #	10-54500-560 LANDFILL/CONT	6,480.00	10/03/24
Total SPEEDY CLEAN DRAIN & SEWER:				6,480.00	
<b>Swenson, Lyndsey</b>					
Swenson, Lyndsey	08/01/2024	Refund - Pool Rental - Weather C	10-46645-000 AQUATIC CENTE	79.00	10/31/24
Total Swenson, Lyndsey:				79.00	
<b>TC AUTOWORKS LLC</b>					
TC AUTOWORKS LLC	09/26/2024	ACCT #01144-POLICE DEPT	10-52100-425 POLICE/CAR OPE	128.60	10/31/24
Total TC AUTOWORKS LLC:				128.60	
<b>THE HOMESTEADER'S STORE</b>					
THE HOMESTEADER'S S	10/02/2024	18" CHAIN	10-51850-440 BLDG-PROP/EQU	60.58	10/31/24
Total THE HOMESTEADER'S STORE:				60.58	
<b>TOP PACK DEFENSE LLC</b>					
TOP PACK DEFENSE LLC	10/14/2024	POLICE DEPT 52100-430	10-52100-430 POLICE/PRIORIT	1,269.99	
Total TOP PACK DEFENSE LLC:				1,269.99	
<b>TOTAL UPFITTERS LLC</b>					
TOTAL UPFITTERS LLC	10/18/2024	RCPD INV #19949   EQUIPMENT	10-61000-930 OUTLAY/POLICE	7,871.27	10/25/24
TOTAL UPFITTERS LLC:				7,871.27	
<b>TOWN &amp; COUNTRY SANITATION, INC</b>					
TOWN & COUNTRY SANI	10/01/2024	ACCT #8735-GARBAGE	10-54600-560 GARBAGE/CONT	6,130.79	10/31/24
TOWN & COUNTRY SANI	10/01/2024	ACCT #8735-OPERATOR	10-54500-020 LANDFILL/TCS O	864.00	10/31/24
TOWN & COUNTRY SANI	10/01/2024	ACCT #8735-UW CAMPUS	10-54600-560 GARBAGE/CONT	344.00	10/31/24
TOWN & COUNTRY SANI	10/01/2024	ACCT #8783-RECYCLING	10-54700-560 RECYCLING/CON	7,573.90	10/31/24
TOWN & COUNTRY SANI	10/01/2024	ACCT #8784-LANDFILL	10-54500-660 LANDFILL/TRANS	5,672.77	10/31/24
TOWN & COUNTRY SANI	11/01/2024	ACCT #8735-GARBAGE	10-54600-560 GARBAGE/CONT	6,130.79	
TOWN & COUNTRY SANI	11/01/2024	ACCT #8735-OPERATOR	10-54500-020 LANDFILL/TCS O	864.00	
TOWN & COUNTRY SANI	11/01/2024	ACCT #8735-UW CAMPUS	10-54600-560 GARBAGE/CONT	344.00	
TOWN & COUNTRY SANI	11/01/2024	ACCT #8783-RECYCLING	10-54700-560 RECYCLING/CON	14,710.40	
TOWN & COUNTRY SANI	11/01/2024	ACCT #8784-LANDFILL	10-54500-660 LANDFILL/TRANS	10,772.90	



Vendor Name	Invoice Date	Description	GL Account and Title	Net Invoice Amount	Date Paid
<b>Total TOWN &amp; COUNTRY SANITATION, INC:</b>				53,407.55	
<b>U S CELLULAR</b>					
U S CELLULAR	10/10/2024	Flood Warning Signals	10-56200-300 FLOODPLN/TELE	40.51	10/31/24
U S CELLULAR	10/18/2024	Parks Cell	10-51850-300 BLDG-PROP/TEL	33.99	10/31/24
U S CELLULAR	10/18/2024	Streets Cell	10-54200-300 ROADWAYS/CEL	37.64	10/31/24
U S CELLULAR	10/18/2024	Clerk/Treas Cell	10-51300-300 CLK TREAS/TELE	28.07	10/31/24
U S CELLULAR	10/18/2024	Mayor Cell	10-51200-300 MAYOR/TELEPH	25.16	10/31/24
U S CELLULAR	10/18/2024	Tess Cell	10-51850-300 BLDG-PROP/TEL	28.07	10/31/24
U S CELLULAR	10/18/2024	Mieden Cell	10-55200-300 COMM CTR/TELE	40.00	10/31/24
U S CELLULAR	10/18/2024	Parks Cell	10-51850-300 BLDG-PROP/TEL	9.92	10/31/24
U S CELLULAR	10/18/2024	Streets Cell	10-54200-300 ROADWAYS/CEL	9.92	10/31/24
U S CELLULAR	10/18/2024	Clerk/Treas Cell	10-51300-300 CLK TREAS/TELE	9.91	10/31/24
U S CELLULAR	10/18/2024	Mayor Cell	10-51200-300 MAYOR/TELEPH	9.92	10/31/24
U S CELLULAR	10/18/2024	Tess Cell	10-51850-300 BLDG-PROP/TEL	9.91	10/31/24
U S CELLULAR	10/18/2024	Mieden Cell	10-55200-300 COMM CTR/TELE	9.92	10/31/24
<b>Total U S CELLULAR:</b>				292.94	
<b>US BANK</b>					
US BANK	11/06/2023	Winslow Research Development	10-51900-990 PERSONNEL/HIRI	796.00	01/23/24
US BANK	11/07/2023	Local Government Education	10-51900-410 PERSONNEL/EM	358.00	01/23/24
US BANK	10/11/2024	Team Wireless-Pilla Phone Case	10-52100-430 POLICE/PRIORIT	52.74	
US BANK	10/24/2024	Interview Interrogation for Patrol-A	10-52100-410 POLICE/TRAININ	199.00	
US BANK	10/24/2024	NATES LLC - PUBLIC WORKS B	10-51900-990 PERSONNEL/HIRI	94.44	
US BANK	10/22/2024	FAMILY DOLLAR - SPENCER G	10-51900-990 PERSONNEL/HIRI	31.12	
US BANK	09/18/2024	Parks Cell	10-51850-300 BLDG-PROP/TEL	33.99	
US BANK	09/18/2024	Streets Cell	10-54200-300 ROADWAYS/CEL	37.64	
US BANK	09/18/2024	Clerk/Treas Cell	10-51300-300 CLK TREAS/TELE	28.07	
US BANK	09/18/2024	Mayor Cell	10-51200-300 MAYOR/TELEPH	25.16	
US BANK	09/18/2024	Tess Cell	10-51850-300 BLDG-PROP/TEL	28.07	
US BANK	09/18/2024	Mieden Cell	10-55200-300 COMM CTR/TELE	40.00	
US BANK	09/18/2024	Parks Cell	10-51850-300 BLDG-PROP/TEL	1.32	
US BANK	09/18/2024	Streets Cell	10-54200-300 ROADWAYS/CEL	1.32	
US BANK	09/18/2024	Clerk/Treas Cell	10-51300-300 CLK TREAS/TELE	1.32	
US BANK	09/18/2024	Mayor Cell	10-51200-300 MAYOR/TELEPH	1.32	
US BANK	09/18/2024	Tess Cell	10-51850-300 BLDG-PROP/TEL	1.32	
US BANK	09/18/2024	Mieden Cell	10-55200-300 COMM CTR/TELE	1.33	
<b>Total US BANK:</b>				1,732.16	
<b>VERIZON WIRELESS</b>					
VERIZON WIRELESS	10/21/2024	police Oct phone bill	10-52100-300 POLICE/TELEPH	818.54	
<b>Total VERIZON WIRELESS:</b>				818.54	
<b>VESTUTO, JILL</b>					
VESTUTO, JILL	06/18/2024	Refund - Keepers Shelter - Reser	10-46635-000 PARK SHELTER R	65.00	10/31/24
<b>Total VESTUTO, JILL:</b>				65.00	
<b>VIERBICHER ASSOCIATES, INC</b>					
VIERBICHER ASSOCIATE	10/09/2024	INV #20-ZONING ADMINISTRATI	10-52450-000 ZONING/REGULA	5,327.00	10/31/24
<b>Total VIERBICHER ASSOCIATES, INC:</b>				5,327.00	

Vendor Name	Invoice Date	Description	GL Account and Title	Net Invoice Amount	Date Paid
<b>VISA</b>					
VISA	10/17/2024	Senior Center Supplies - Dollar Tr	10-55250-520 SENR CTR/SUPP	115.25	
VISA	10/04/2024	Petersen Products - Pipe Plug	10-55410-520 AQUA CTR/SUPP	316.90	
Total VISA:				432.15	
<b>WAL-MART</b>					
WAL-MART	10/08/2024	RESTITUTION-G CRUZ TO WAL	10-25000-000 DUE TO OTHER	56.96	10/31/24
WAL-MART	10/08/2024	RESTITUTION-T SAVIANO TO W	10-25000-000 DUE TO OTHER	16.00	10/31/24
Total WAL-MART:				72.96	
<b>WALSH'S ACE HARDWARE</b>					
WALSH'S ACE HARDWAR	09/30/2024	ACCT #100601-STREETS DEPT	10-54100-520 GARAGE/SUPPLI	18.59	10/31/24
WALSH'S ACE HARDWAR	10/03/2024	ACCT #100601-STREETS DEPT	10-54100-510 GARAGE/TOOLS	53.33	10/31/24
WALSH'S ACE HARDWAR	10/03/2024	ACCT #100601-STREETS DEPT	10-54100-520 GARAGE/SUPPLI	39.35	10/31/24
WALSH'S ACE HARDWAR	09/25/2024	ACCT #100567-PARKS DEPT	10-51850-440 BLDG-PROP/EQU	89.36	10/31/24
WALSH'S ACE HARDWAR	09/27/2024	ACCT #100567-PARKS DEPT	10-51850-470 BLDG-PROP/MAI	169.99	10/31/24
WALSH'S ACE HARDWAR	09/30/2024	ACCT #100567-PARKS DEPT	10-51850-470 BLDG-PROP/MAI	16.33	10/31/24
WALSH'S ACE HARDWAR	09/30/2024	ACCT #100567-PARKS DEPT	10-51850-440 BLDG-PROP/EQU	9.18	10/31/24
WALSH'S ACE HARDWAR	09/30/2024	ACCT #100567-PARKS DEPT	10-51850-440 BLDG-PROP/EQU	40.83	10/31/24
WALSH'S ACE HARDWAR	10/01/2024	ACCT #100567-PARKS DEPT	10-51850-470 BLDG-PROP/MAI	46.85	10/31/24
WALSH'S ACE HARDWAR	10/11/2024	ACCT #100601-STREETS DEPT	10-54100-460 GARAGE/BUILD	33.45	10/31/24
WALSH'S ACE HARDWAR	10/07/2024	ACCT #100601-STREETS DEPT	10-54200-520 ROADWAYS/SUP	27.88	10/31/24
WALSH'S ACE HARDWAR	10/07/2024	ACCT #100601-STREETS DEPT	10-54200-520 ROADWAYS/SUP	40.91	10/31/24
WALSH'S ACE HARDWAR	09/19/2024	ACCT #100567-PARKS DEPT	10-51850-470 BLDG-PROP/MAI	25.62	10/31/24
WALSH'S ACE HARDWAR	09/19/2024	ACCT #100567-PARKS DEPT	10-51850-470 BLDG-PROP/MAI	48.17	10/31/24
WALSH'S ACE HARDWAR	10/07/2024	ACCT #100567-PARKS DEPT	10-51850-470 BLDG-PROP/MAI	3.56	10/31/24
WALSH'S ACE HARDWAR	10/15/2024	ACCT #100567-PARKS DEPT	10-51850-470 BLDG-PROP/MAI	66.58	10/31/24
WALSH'S ACE HARDWAR	10/23/2024	drill bits	10-54100-510 GARAGE/TOOLS	7.43	
WALSH'S ACE HARDWAR	10/16/2024	Ladder24' ext glass300	10-51850-410 BLDG-PROP/TRAI	379.99	
WALSH'S ACE HARDWAR	10/16/2024	mis	10-51850-440 BLDG-PROP/EQU	11.93	
WALSH'S ACE HARDWAR	10/23/2024	air hose for old leaf vac, jack weld	10-54200-440 ROADWAYS/EQUI	88.09	
WALSH'S ACE HARDWAR	10/31/2024	shop towels, pump lever barrel	10-54100-520 GARAGE/SUPPLI	83.00	
WALSH'S ACE HARDWAR	11/01/2024	shelving, hose parts	10-54100-520 GARAGE/SUPPLI	63.19	
WALSH'S ACE HARDWAR	10/22/2024	ACCT #100567-PARKS DEPT	10-51850-470 BLDG-PROP/MAI	3.92	
WALSH'S ACE HARDWAR	10/22/2024	ACCT #100567-PARKS DEPT	10-51850-440 BLDG-PROP/EQU	30.16	
WALSH'S ACE HARDWAR	10/23/2024	ACCT #100567-PARKS DEPT	10-54900-470 AIRPORT/MAINT-	22.54	
WALSH'S ACE HARDWAR	10/17/2024	ACCT #100601-STREETS DEPT	10-54200-520 ROADWAYS/SUP	22.29	
Total WALSH'S ACE HARDWARE:				1,442.52	
<b>WARCO</b>					
WARCO	10/10/2024	1/56 Passenger Coach - RC to Du	10-46615-000 SENIOR RECREA	1,325.00	10/31/24
Total WARCO:				1,325.00	
<b>WAUKESHA COUNTY TECHNICAL</b>					
WAUKESHA COUNTY TE	10/30/2024	K-9 medic training	10-52100-410 POLICE/TRAININ	125.00	
Total WAUKESHA COUNTY TECHNICAL:				125.00	
<b>WE ENERGIES</b>					
WE ENERGIES	10/09/2024	ACCT #070014806400001-CEME	10-51850-315 BLDG-PROP/CEM	10.80	
WE ENERGIES	10/09/2024	ACCT #070047605100001-RR D	10-51825-310 RR DEPOT/HEAT	10.80	
WE ENERGIES	10/09/2024	ACCT #070047605100002-A/C P	10-55410-310 AQUA CTR/HEAT	25.60	
WE ENERGIES	10/09/2024	ACCT #070047605100003-A/C C	10-55410-310 AQUA CTR/HEAT	19.96	

Vendor Name	Invoice Date	Description	GL Account and Title	Net Invoice Amount	Date Paid
WE ENERGIES	10/09/2024	ACCT #070047605100005-COM	10-55200-310 COMM CTR/HEAT	35.08	
WE ENERGIES	10/09/2024	ACCT #070047605100006-MUN	10-51800-310 MUN BLDG/HEAT	13.03	
WE ENERGIES	10/09/2024	ACCT #070852515300001-MEYE	10-55300-655 B&G/SHELTER E	12.45	
WE ENERGIES	10/09/2024	ACCT #071031598000001-PARK	10-51850-310 BLDG-PROP/HEA	9.67	
WE ENERGIES	10/09/2024	ACCT #070894498700001-STRE	10-54100-310 GARAGE/HEAT	.00	
Total WE ENERGIES:				137.39	
<b>WEX BANK</b>					
WEX BANK	09/30/2024	POLICE ACCT #0496-00-916807-	10-52100-500 POLICE/GASOLIN	2,368.76	10/31/24
WEX BANK	10/31/2024	FUEL	10-52100-500 POLICE/GASOLIN	2,152.56	
Total WEX BANK:				4,521.32	
<b>WI Deferred Compensation</b>					
WI Deferred Compensation	10/08/2024	DEFERRED COMP DEFERRED	10-22310-000 PYRL DED-WI DE	81.07	10/11/24
WI Deferred Compensation	10/08/2024	DEFERRED COMP DEFERRED	10-22310-000 PYRL DED-WI DE	245.00	10/11/24
WI Deferred Compensation	10/08/2024	DEFERRED COMP DEFERRED	10-22310-000 PYRL DED-WI DE	100.00	10/11/24
WI Deferred Compensation	10/23/2024	DEFERRED COMP DEFERRED	10-22310-000 PYRL DED-WI DE	75.48	10/23/24
WI Deferred Compensation	10/23/2024	DEFERRED COMP DEFERRED	10-22310-000 PYRL DED-WI DE	245.00	10/23/24
WI Deferred Compensation	10/23/2024	DEFERRED COMP DEFERRED	10-22310-000 PYRL DED-WI DE	100.00	10/23/24
WI Deferred Compensation	11/07/2024	DEFERRED COMP DEFERRED	10-22310-000 PYRL DED-WI DE	79.00	
WI Deferred Compensation	11/07/2024	DEFERRED COMP DEFERRED	10-22310-000 PYRL DED-WI DE	245.00	
WI Deferred Compensation	11/07/2024	DEFERRED COMP DEFERRED	10-22310-000 PYRL DED-WI DE	100.00	
Total WI Deferred Compensation:				1,270.55	
<b>WI Dept of EE Trust Funds</b>					
WI Dept of EE Trust Funds	10/08/2024	WRS WRS Additional Pay Perio	10-22200-000 EMPLOYEE SHA	70.00	
WI Dept of EE Trust Funds	10/08/2024	WRS WRS RETIREMENT Pay P	10-22200-000 EMPLOYEE SHA	2,487.40	
WI Dept of EE Trust Funds	10/08/2024	WRS WRS RETIREMENT Pay P	10-22200-000 EMPLOYEE SHA	2,487.40	
WI Dept of EE Trust Funds	10/08/2024	WRS PROTECTIVE W/ SS Empl	10-22200-000 EMPLOYEE SHA	2,262.71	
WI Dept of EE Trust Funds	10/08/2024	WRS PROTECTIVE W/ SS Empl	10-22200-000 EMPLOYEE SHA	4,695.94	
WI Dept of EE Trust Funds	10/10/2024	Nov 2024 Health - Utility Portion	10-14500-000 A/R - GENERAL R	26,829.40	10/24/24
WI Dept of EE Trust Funds	10/10/2024	Nov 2024 Health - City EE Share	10-22210-000 EMPLOYEE SHA	6,280.51	10/24/24
WI Dept of EE Trust Funds	10/10/2024	Nov 2024 Health - City ER Share	10-22325-000 PYRL DED-125 PL	48,136.47	10/24/24
WI Dept of EE Trust Funds	10/10/2024	Nov 2024 Health - City Annuitants	10-51900-170 PERSONNEL/EM	2,616.06	10/24/24
WI Dept of EE Trust Funds	09/30/2024	Sept 2024 Utility WRS	10-14500-000 A/R - GENERAL R	20,348.38	10/31/24
WI Dept of EE Trust Funds	10/23/2024	WRS WRS Additional Pay Perio	10-22200-000 EMPLOYEE SHA	70.00	
WI Dept of EE Trust Funds	10/23/2024	WRS WRS RETIREMENT Pay P	10-22200-000 EMPLOYEE SHA	2,487.40	
WI Dept of EE Trust Funds	10/23/2024	WRS WRS RETIREMENT Pay P	10-22200-000 EMPLOYEE SHA	2,487.40	
WI Dept of EE Trust Funds	10/23/2024	WRS PROTECTIVE W/ SS Empl	10-22200-000 EMPLOYEE SHA	2,277.59	
WI Dept of EE Trust Funds	10/23/2024	WRS PROTECTIVE W/ SS Empl	10-22200-000 EMPLOYEE SHA	4,726.83	
WI Dept of EE Trust Funds	11/07/2024	WRS WRS Additional Pay Perio	10-22200-000 EMPLOYEE SHA	70.00	
WI Dept of EE Trust Funds	11/07/2024	WRS WRS RETIREMENT Pay P	10-22200-000 EMPLOYEE SHA	2,622.12	
WI Dept of EE Trust Funds	11/07/2024	WRS WRS RETIREMENT Pay P	10-22200-000 EMPLOYEE SHA	2,622.12	
WI Dept of EE Trust Funds	11/07/2024	WRS PROTECTIVE W/ SS Empl	10-22200-000 EMPLOYEE SHA	2,346.15	
WI Dept of EE Trust Funds	11/07/2024	WRS PROTECTIVE W/ SS Empl	10-22200-000 EMPLOYEE SHA	4,869.10	
Total WI Dept of EE Trust Funds:				140,792.98	
<b>WI DEPT OF JUSTICE-CRIME</b>					
WI DEPT OF JUSTICE-CR	10/16/2024	ACTIVE THREAT CONF-JONES	10-52100-410 POLICE/TRAININ	150.00	
WI DEPT OF JUSTICE-CR	10/16/2024	ACTIVE THREAT CONF-WILSON	10-52100-410 POLICE/TRAININ	150.00	
WI DEPT OF JUSTICE-CR	11/04/2024	E Check for Operator License	10-52100-860 POLICE/ADMINIS	7.00	

Vendor Name	Invoice Date	Description	GL Account and Title	Net Invoice Amount	Date Paid
Total WI DEPT OF JUSTICE-CRIME:				307.00	
<b>WI DEPT OF REVENUE</b>					
WI DEPT OF REVENUE	10/08/2024	SWT TAXES STATE WITHHOLDI	10-22120-000 W/H TAXES-STAT	2,589.67	10/31/24
WI DEPT OF REVENUE	10/23/2024	SWT TAXES STATE WITHHOLDI	10-22120-000 W/H TAXES-STAT	2,594.41	11/14/24
WI DEPT OF REVENUE	11/07/2024	SWT TAXES STATE WITHHOLDI	10-22120-000 W/H TAXES-STAT	2,812.65	
Total WI DEPT OF REVENUE:				7,996.73	
<b>WI DEPT OF REVENUE-AV FUEL</b>					
WI DEPT OF REVENUE-A	09/30/2024	Sept 2024 Airport Fuel Tax	10-54900-505 AIRPORT/AVIATI	74.64	10/16/24
Total WI DEPT OF REVENUE-AV FUEL:				74.64	
<b>WI DEPT OF TRANS-FINANCIAL OPERATIONS</b>					
WI DEPT OF TRANS-FINA	06/03/2024	US Hwy 14 Project #3951640030	10-61000-990 OUTLAY/PROJEC	527.64	
Total WI DEPT OF TRANS-FINANCIAL OPERATIONS:				527.64	
<b>WICONNECT WIRELESS LLC</b>					
WICONNECT WIRELESS	10/01/2024	INV #218110-AIRPORT INTERNE	10-54900-300 AIRPORT/TELEP	59.99	10/31/24
WICONNECT WIRELESS	11/01/2024	AIRPO1   RICHLAND MUNICIPAL	10-54900-300 AIRPORT/TELEP	59.99	
Total WICONNECT WIRELESS LLC:				119.98	
<b>WIL-KIL PEST CONTROL</b>					
WIL-KIL PEST CONTROL	09/24/2024	ACCT #3730089 COMMUNITY/S	10-51850-470 BLDG-PROP/MAI	81.56	10/31/24
Total WIL-KIL PEST CONTROL:				81.56	
<b>WISCONSIN METALS</b>					
WISCONSIN METALS	10/02/2024	SALES ORDER #431195   TO BU	10-61000-943 OUTLAY/ST MAC	99.00	10/31/24
Total WISCONSIN METALS:				99.00	
<b>WISCONSIN STATE JOURNAL</b>					
WISCONSIN STATE JOUR	09/24/2024	Sr Center Annual Renewal - WI St	10-55250-360 SENR CTR/SUBS	772.99	10/31/24
Total WISCONSIN STATE JOURNAL:				772.99	
<b>WORKSITE SOLUTIONS</b>					
WORKSITE SOLUTIONS	10/08/2024	COMBINED INSURANCE Pay P	10-22250-000 EMPLOYEE SHA	87.04	
WORKSITE SOLUTIONS	10/23/2024	COMBINED INSURANCE Pay P	10-22250-000 EMPLOYEE SHA	87.04	
WORKSITE SOLUTIONS	11/07/2024	COMBINED INSURANCE Pay P	10-22250-000 EMPLOYEE SHA	77.81	
Total WORKSITE SOLUTIONS:				251.89	
<b>WPPI ENERGY</b>					
WPPI ENERGY	11/01/2024	LED PROJ ACCT #2833 NOV202	10-58250-910 PRINCIPLE - WPP	421.62	
Total WPPI ENERGY:				421.62	
Grand Totals:				624,605.61	

Vendor Name	Invoice Date	Description	GL Account and Title	Net Invoice Amount	Date Paid
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The bills presented on this day (excluding any Library Fund invoices) having been referred to the Finance and Budget Committee, and said committee having duly investigated and audited these bills, hereby make the following recommendation:

THAT THE CITY BILLS PRESENTED ON THIS DAY BE PAID, WITH THE FOLLOWING ADJUSTMENTS AND/OR EXCEPTIONS:

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Dated: \_\_\_\_\_

Finance: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Filed in the office of the City Clerk/Treasurer

Report Criteria:

- Invoices with totals above \$0.00 included.
- Paid and unpaid invoices included.
- [Report].GL Account Number = "10-10000-000"- "10-99999-999"

## CITY OF RICHLAND CENTER - AGENDA ITEM DATA SHEET

---

**Agenda Item:**

Public Hearing In The Matter Of State And Federal Aid For The Improvements at Richland Airport (93C)

**Meeting Date:**

Common Council – 11-12-2024

**Requested by:** Jasen Glasbrenner – Public Works Director

**Background:**

This public hearing is part of the process of working with the Wisconsin DOT – Bureau of Aeronautics to identify projects and gain funding for the operation and capital improvement of the Richland Airport (93C).

A notice of this hearing was mailed to surrounding property owners on 10-29-2024 and was published in the Richland Observer on 10-31-2024.

**READ THE NOTICE**

If anyone has written statements or other exhibits in place of, or in addition to, oral statements you may submit them to me – Jasen Glasbrenner - Public Works Director my mail at 450 S. Main St., Richland Center, WI 53581 or by emailing me at [jasen.glasbrenner@richlandcenterwi.gov](mailto:jasen.glasbrenner@richlandcenterwi.gov) no later than Friday, Nov 15<sup>th</sup>, 2024.

This is a free and open discussion and presentations of views relevant to the purpose of the hearing are allowed. These proceedings are informal, and presentations should not be subject to cross-examination. Comments or information and data illustrating the need, or the lack thereof, for the mentioned projects are welcome. Adverse effects of the projects or the airport on the community are also welcome. Testimony should be relevant, factual and non-repetitive.

**ASK FOR COMMENT**

**CLOSE THE HEARING**

**NOTICE OF PUBLIC HEARING  
IN THE MATTER OF STATE AND FEDERAL AID  
FOR THE IMPROVEMENTS AT**

**Richland Airport**  
28929 County Hwy BA, Richland Center, WI 53581

The City of Richland Center, WI is considering petitioning the State of Wisconsin, Department of Transportation, for state and federal aid to undertake the following development at the Richland Airport (93C).

Land Acquisition; Procure Snow Removal Equipment; Reconfigure, reconstruct, or rehabilitate taxiways, taxiway connectors & associated lighting and signs; Reconfigure, reconstruct, or rehabilitate Apron; Reconfigure, reconstruct, or rehabilitate Runway 17/35 & associated lighting; Taxiways rehabilitation/reconstruction; Conduct Airport Master Plan/Exhibit A/ALP Update; T-Hangar Construction; Construct Maintenance building; Crack fill and sealcoat Runway 17/35; Clear and maintain runway approaches as stated in Wis. Admin. Code Trans §55, and any necessary related work.

Notice is hereby given that the Common Council of the City of Richland Center, WI will hold a public hearing at 6:30pm, or soon thereafter, on Tuesday, November 12<sup>th</sup>, 2024, at the Council Room, City Municipal Building, 450 South Main Street, Richland Center, WI.

All interested people are invited to attend and present their views on the need for the proposed airport development.

Parking for people with disabilities and an accessible entrance are available in parking lot adjacent to the City Municipal Building Please call the City of Richland Center at 608-647-3466 five days in advance of the hearing to make specific accessibility requests.

City of Richland Center – Public Works Director  
(Authority)

  
\_\_\_\_\_  
(Signature)

Published in the Richland Observer  
Date: October 31st, 2024

## CITY OF RICHLAND CENTER - AGENDA ITEM DATA SHEET

---

### Agenda Item:

Consider a Resolution Petitioning The Secretary Of Transportation For Airport Improvement Aid For The Richland Airport (93C)

**Requested by:** Jasen Glasbrenner – Director of Public Works

### Meeting Dates:

Common Council – 11-8-2024

Plan Commission – 8-28-2024

**Background:** This resolution is part of the process of working with the Wisconsin DOT – Bureau of Aeronautics to identify projects and gain funding for the operation of the Richland Airport.

### Plan Commission Report:

On August 28th, 2024 the Plan Commission reviewed the Richland Airport (93C) Proposal for Airport Improvements. The Plan Commission unanimously voted to report to the Council their review and approval of the airport improvements as outlined in the excerpt of their meeting minutes listed below.

***CONSIDER RICHLAND AIRPORT (93C) PROPOSAL FOR AIRPORT IMPROVEMENTS AID** – Director Glasbrenner reviewed items identified for improvement aid at the Richland Municipal Airport. The items included: Land Acquisition; Procure Snow Removal Equipment; Reconfigure, reconstruct, or rehabilitate taxiways, taxiway connectors & associated lighting and signs; Reconfigure, reconstruct, or rehabilitate Apron; Reconfigure, reconstruct, or rehabilitate Runway 17/35 & associated lighting; Taxi lanes rehabilitation/reconstruction; Conduct Airport Master Plan/Exhibit A/ALP Update; T-Hangar Construction; Construct Maintenance building; and Crack fill and sealcoat Runway 17/35. Motion by Fagerlind to report the consideration and approval of the improvement items as listed to the Common Council. Seconded by Tepley. Motion carried 6-0.*

**Department Recommendation:** Execute the Resolution Petitioning the Secretary of Transportation for Airport Improvement Aid for the Richland Airport (93C)

**Requested Action:** Motion to pass the Resolution Petitioning The Secretary Of Transportation For Airport Improvement Aid For The Richland Airport (93C)

### Attachment(s):

- The Resolution Petitioning The Secretary Of Transportation For Airport Improvement Aid and Agency Agreement And Federal Block Grant Owner Assurances



**RESOLUTION PETITIONING  
THE SECRETARY OF TRANSPORTATION  
FOR AIRPORT IMPROVEMENT AID  
BY**

**Common Council of the City of Richland Center  
Richland County, Wisconsin**

WHEREAS, the City of Richland Center, Richland County, Wisconsin hereinafter referred to as the sponsor, being a municipal body corporate of the State of Wisconsin, is authorized by Wis. Stat. §114.11, to acquire, establish, construct, own, control, lease, equip, improve, maintain, and operate an airport, and

WHEREAS, the sponsor desires to develop or improve the Richland Airport, Richland County, Wisconsin,

**"PETITION FOR AIRPORT PROJECT"**

WHEREAS, the foregoing proposal for airport improvements has been referred to the city plan commission for its consideration and report prior to council action as required by Wis. Stat. §62.23(5), and

WHEREAS, airport users have been consulted in formulation of the improvements included in this resolution, and

WHEREAS, a public hearing was held prior to the adoption of this petition in accordance with Wis. Stat. §114.33(2) as amended, and a transcript of the hearing is transmitted with this petition, and

THEREFORE, BE IT RESOLVED, by the sponsor that a petition for federal and (or) state aid in the following form is hereby approved:

The petitioner, desiring to sponsor an airport development project with federal and state aid or state aid only, in accordance with the applicable state and federal laws, respectfully represents and states:

1. That the airport, which it is desired to develop, should generally conform to the requirements for a Small General Aviation type airport as defined by the Federal Aviation Administration.
2. The character, extent, and kind of improvements desired under the project are as follows: Land Acquisition; Procure Snow Removal Equipment; Reconfigure, reconstruct, or rehabilitate taxiways, taxiway connectors & associated lighting and signs; Reconfigure, reconstruct, or rehabilitate Apron; Reconfigure, reconstruct, or rehabilitate Runway 17/35 & associated lighting; Taxiways rehabilitation/reconstruction; Conduct Airport Master Plan/Exhibit A/ALP Update; T-Hangar Construction; Construct Maintenance building; Crack fill and sealcoat Runway 17/35; Clear and maintain runway approaches as stated in Wis. Admin. Code Trans §55, and any necessary related work.
3. That the airport project, which your petitioner desires to sponsor, is necessary for the following reasons: to meet the existing and future needs of the airport.

WHEREAS, it is recognized that the improvements petitioned for as listed will be funded individually or collectively as funds are available, with specific project costs to be approved as work is authorized, the proportionate cost of the airport development projects described above which are to be paid by the sponsor to the Secretary of the Wisconsin Department of Transportation (hereinafter referred to as the Secretary) to be held in trust for the purposes of the project; any unneeded and unspent balance after the project is completed is to be returned to the sponsor by the Secretary; the sponsor will make available any additional monies that may be found necessary, upon request of the Secretary, to complete the project as described above; the Secretary shall have the right to suspend or discontinue the project at any time additional monies are found to be necessary by the Secretary, and the sponsor does not provide the same; in the event the sponsor unilaterally terminates the project, all reasonable federal and state expenditures related to the project shall be paid by the sponsor; and

WHEREAS, the sponsor is required by Wis. Stat. §114.32(5) to designate the Secretary as its agent to accept, receive, receipt for and disburse any funds granted by the United States under the Federal Airport and Airway Improvement Act, and is authorized by law to designate the Secretary as its agent for other purposes.

**"DESIGNATION OF SECRETARY OF TRANSPORTATION AS SPONSOR'S AGENT"**

THEREFORE, BE IT RESOLVED, by the sponsor that the Secretary is hereby designated as its agent and is requested to agree to act as such, in matters relating to the airport development project described above, and is hereby authorized as its agent to make all arrangements for the development and final acceptance of the completed project whether by contract, agreement, force account or otherwise; and particularly, to accept, receive, receipt for and disburse federal monies or other monies, either public or private, for the acquisition, construction, improvement, maintenance and operation of the airport; and, to acquire property or interests in property by purchase, gift, lease, or eminent domain under Wis. Stat. §32 .02; and, to supervise the work of any engineer, appraiser, negotiator, contractor or other person employed by the Secretary; and, to execute any assurances or other documents required or requested by any agency of the federal government and to comply with all federal and state laws, rules, and regulations relating to airport development projects.

FURTHER, the sponsor requests that the Secretary provide, per Wis. Stat. §114.33(8)(a), that the sponsor may acquire certain parts of the required land or interests in land that the Secretary shall find necessary to complete the aforesaid project.

**"AIRPORT OWNER ASSURANCES"**

AND BE IT FURTHER RESOLVED that the sponsor agrees to maintain and operate the airport in accordance with certain conditions established in Wis. Admin. Code Trans §55, or in accordance with sponsor assurances enumerated in a federal grant agreement.

AND BE IT FURTHER RESOLVED that the Mayor and City Administrator be authorized to sign and execute the agreement and federal block grant owner assurances authorized by this resolution.

RESOLUTION INTRODUCED BY:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_ (TITLE)  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_ (TITLE)  
\_\_\_\_\_  
\_\_\_\_\_ (TITLE)

**CERTIFICATION**

I, \_\_\_\_\_, Clerk of Richland Center, Wisconsin, do hereby certify that the foregoing is a correct copy of a resolution introduced at a Common Council meeting of the City of Richland Center, WI on November 12th, 2024, adopted by a majority vote, and recorded in the minutes of said meeting.

\_\_\_\_\_  
Clerk

## CITY OF RICHLAND CENTER - AGENDA ITEM DATA SHEET

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**Agenda Item:**

Richland Airport (93C) - Agency Agreement and Federal Block Grant Owner Assurances

**Requested by:** Jasen Glasbrenner – Director of Public Works

**Meeting Dates:**

Common Council – 11-12-2024

Plan Commission – 8-28-2024

**Background:** The Agency Agreement and Federal Block Grant Owner Assurance is part of the process of working with the Wisconsin DOT – Bureau of Aeronautics to identify projects, gain funding, and execute projects for the Richland Airport. The agreement authorizes the Secretary of Transportation to act as the City's agent in the matter of the airport development and offers an assurance by the City that it will adhere to the conditions of the grant funds.

**Department Recommendation:** Execute the Agency Agreement and Owner Assurance

**Requested Action:** Motion to approve the Agency Agreement and Federal Block Grant Owners Assurances for the Richland Airport (93C).

**Attachment(s):**

- The Agency Agreement And Federal Block Grant Owner Assurances

**AGENCY AGREEMENT AND  
FEDERAL BLOCK GRANT OWNER ASSURANCES**

Item 6.

**Department of Transportation  
Bureau of Aeronautics  
Madison, Wisconsin**

WHEREAS, the City of Richland Center, Richland County, Wisconsin, hereinafter referred to as the sponsor, desires to sponsor an airport development project to be constructed with federal aid and/or state aid, specifically, the Richland Airport project to:

Land Acquisition; Procure Snow Removal Equipment; Reconfigure, reconstruct, or rehabilitate taxiways, taxiway connectors & associated lighting and signs; Reconfigure, reconstruct, or rehabilitate Apron; Reconfigure, reconstruct, or rehabilitate Runway 17/35 & associated lighting; Taxiways rehabilitation/reconstruction; Conduct Airport Master Plan/Exhibit A/ALP Update; T-Hangar Construction; Construct Maintenance building; Crack fill and sealcoat Runway 17/35; Clear and maintain runway approaches as stated in Wis. Admin. Code Trans §55, and any necessary related work.

WHEREAS, the sponsor adopted a resolution on November 12<sup>th</sup>, 2024, a copy of which is attached and the prescribed terms and conditions of which are fully incorporated into this agreement, designating the Secretary as its agent and requesting the Secretary to act as such as set forth in the resolution, and agreeing to maintain and operate the airport in accordance with certain conditions; and

**AGENCY AGREEMENT**.....

WHEREAS, upon such request, the Secretary is authorized by law to act as agent for the sponsor until financial closing of this project;

NOW THEREFORE, the sponsor and the Secretary do mutually agree that the Secretary shall act as the sponsor's agent in the matter of the airport development as provided by law and as set forth in the referenced resolution; provided, however, that the Secretary is not required to provide legal services to the sponsor.

By: SECRETARY OF TRANSPORTATION

\_\_\_\_\_  
David M. Greene, Director (Date)  
Bureau of Aeronautics

**FEDERAL BLOCK GRANT OWNER ASSURANCES**.....

WHEREAS, the sponsor does agree to the conditions established in Wis. Admin. Code Trans §55, and for projects receiving federal aid, to the attached federal sponsor assurances, which are a condition of a federal grant of funds.

The federal block grant owner assurances shall remain in full force and effect throughout the useful life of the facilities developed under this project, but in any event not to exceed twenty (20) years from the date of the finding (except for land projects, which shall run in perpetuity);

Acceptance: The sponsor does hereby accept the agency agreement and the federal block grant owner assurances.

Sponsor: The City of Richland Center, Richland County, Wisconsin

\_\_\_\_\_  
Name  
Mayor  
\_\_\_\_\_  
Title  
\_\_\_\_\_  
Date

\_\_\_\_\_  
Name  
City Administrator  
\_\_\_\_\_  
Title  
\_\_\_\_\_  
Date

## Municipal License Approval List

License Period Ending June 30, 2025

Trade Name	Agent	Premise Address	Premise Description	Type of License	Fees for License
Galaxie Skate Center, LLC	Phil Wallace	1215 E Haseltine St, Richland Center, WI	Skate Center	Arcade	\$ 50.00
Jax Enterprises II DBA Eastside BP	Dennie J Jax	2407 US HWY 14E, Richland Center, WI	Convenience Store	Arcade	\$ 50.00
Jax Enterprises IV DBA Richland Mobil Mart	Dennie J Jax	1001 HWY 14W, Richland Center, WI	Convenience Store	Arcade	\$ 50.00
La Fritanga Latin Food	Marlon J Lacayo	1450 Veterans Dr, Richland Center, WI	Restaurant & Banquet Hall	Arcade	\$ 50.00
Center Lanes, INC DBA The Phoenix Center	Amy T Schoepp	100 S Orange St, Richland Center, WI	Bowling and Restaurant	Arcade	\$ 50.00
The Gym-Boree	Kalvin M Schwartz	142 E Court St, Richland Center, WI	Games and Fitness Center	Arcade	\$ 50.00
Richland Locker Company	Craig C Huth	590 S Main St, Richland Center, WI	Meat Locker & Processing	Abattoir	\$ 75.00

## MEAL SITE RENTAL AGREEMENT

This Agreement is made effective on the date set forth below between the City of Richland Center (hereinafter the "City") and the Richland County Department of Health and Human Services (hereinafter the "County").

**WHEREAS**, the City is the owner of a facility known as the Richland Center Community/Senior Center (hereinafter alternatively referred to as "the Community/Senior Center"), which consists of one room designated the Woodman Senior Center and other rooms; and

**WHEREAS**, the County has expressed a desire to enter into an agreement with the City for limited use of "the Community/Senior Center" for a site for serving meals;

**NOW THEREFORE**, for and in consideration of the mutual covenants made herein and other good and valuable consideration, the City and the County agree as follows:

1. **Agreement to Rent.** The City agrees to rent to the County those areas of the Community/Senior Center for use as a site for serving meals, subject to the terms and limitations set forth herein. This agreement shall run from January 1, 2025, through December 31, 2026, subject to the right of either party to terminate it under Paragraph 9.
2. **Amount of Rent.** As rental for such use by the County, the County agrees to pay to the City the sum of \$300.00 per month. Such rent shall be payable in advance on the first day of each month that this Agreement remains in force.
3. **Portions of the Community/Senior Center Subject to this Agreement.** The County shall have the use of only the following portions of the Community/Senior Center under this agreement:
  - a. The East one-half (E 1/2) of the warming kitchen. In the event that the remainder of the warming kitchen has not been rented for the day, the County may use the rest of the kitchen on that day. Meals shall be served from the warming kitchen window into the Senior Center.
  - b. The Woodman Senior Center between the hours of 8:00 A.M. and 1:00 P.M., for the purpose of assisting those being served meals. Exception for the Rise N' Dine 12-week summer program, held one day per week in the month of June through August whereas the County would have ability to access the building at 7 A.M together with the non-exclusive use of the restrooms.

4. **Days of Usage by the County.** The County shall have the use of the said areas of the Community/Senior Center on Monday through Friday of each week, except the following days:
- a. The third Thursday of each month, so long as there is a senior citizens' potluck conducted on that date. If there is a potluck on a third Thursday, the meal site shall be moved to another location in the building to be designated by the City.
  - b. All City employees' holidays.
  - c. Other than at the times and in the manner set forth above, the County shall not disrupt any other activities using the Senior Center.
5. **Hours of Usage by the County.** The County's hours of usage of the warming kitchen shall be between the hours of 8:00 A.M. and 1:00 P.M. on its days of usage. Any additional time used shall be billed and paid for at the rate of \$12.00 for each hour or part of an hour. Meals shall be served starting at 11:45 A.M. Seniors using the Woodman Senior Center will not be displaced during County usage of the building. Exception Rise N Dine program.
6. **County's Storage of Personal Property.** During the life of this Agreement, the County shall have the right to store the following in the building, at a location designated by the City: One refrigerator; One freezer; One file cabinet; One steam table; One tray rack with trays. All property must be kept clean in good working order.
7. **Incorporation of Community/Senior Center Rules and Regulations.** Those provisions of the City's Rules and Regulations for the Community/Senior Center set forth in the attached APPENDIX are hereby incorporated into this Agreement, and the County specifically agrees to abide by such incorporated Rules and Regulations in its use of the Community/Senior Center under this Agreement.
8. **Early Termination.** Notwithstanding the terms of this agreement set forth above, either party to this agreement may terminate the agreement upon thirty (30) days written notice to the other party.
9. **Expiration.** This Agreement shall expire on December 31, 2026, unless extended or modified by agreement of the parties. The parties agree to meet in January of each year to discuss any agreed modifications.

**10. Authority to Execute.** The persons signing this Agreement for the City and the County represent that they are duly authorized to execute this Agreement.

**11. Addressees and Addresses for Notices.** Notices given under this agreement shall be sent to the following:

**City:**  
Richland Center City Administrator  
450 S. Main Street  
Richland Center, WI 53581

**County:**  
Attn: ADRC Manager  
Richland County Department of Health and Human Services  
221 W. Seminary Street  
Richland Center, WI 53581

**IN WITNESS WHEREOF,** the parties hereto have executed this agreement effective January 1, 2025, nunc pro tunc.

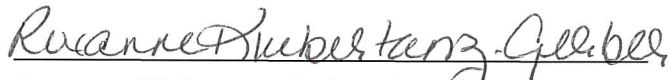
The City of Richland Center, By:

Richland County Department of Health and Human Services, By:

\_\_\_\_\_  
Todd Coppernoll, Mayor

  
\_\_\_\_\_  
Tricia Clements, HHS Director

\_\_\_\_\_  
Ashley Oliphant, Administrator

  
\_\_\_\_\_  
Roxanne Klubertanz-Gerber, ADRC Manager



## APPENDIX

### COMMUNITY/SENIOR CENTER RULES & REGULATIONS APPLICABLE TO THE CITY'S AGREEMENT WITH THE RICHLAND COUNTY DEPT. OF HUMAN SERVICES ADRC

The following rules and regulations are hereby incorporated into the Building Use Agreement between the City of Richland Center and the Richland County Dept. of Human Services ADRC as User of the Community/Senior Center. The User shall be responsible for any violations of these rules and regulations during its occupancy:

1. **Tobacco.** Tobacco use is prohibited in the building at all times.

2. **Candles or Other Burning Materials.** There shall be no open flames including candles, votives, incense or any other burning materials allowed in the building.

3. **Alcoholic Beverages.**

a. No alcoholic beverages shall be consumed by or furnished to any person who is using the facility under the auspices of the User.

b. The User shall not permit any person who is intoxicated to remain on the premises.

4. **City Not Responsible for Personal Property.** The City of Richland Center does not assume any responsibility for any equipment or other items left at the Community/Senior Center at any time. It shall be the responsibility of the User to protect items brought to the Facility.

5. **Clean-up Policies and Damages.** The facilities used by the User shall be left in the same condition as when the User took responsibility for the premises. By renting any part of the Community/Senior Center, the User agrees that it will be responsible for all damages to the building, furniture or other City-owned property therein and/or for any extraordinary cleaning related to its failure to follow the clean-up procedures in its use of the Facility.

The following clean-up procedures shall be followed prior to leaving the building each day:

a. All garbage and recyclables shall be taken out of the building and placed in the appropriate garbage receptacles found west of the building.

- b. All tables and chairs shall be wiped down and returned to the storage room.
- c. Kitchen floors shall be swept and mopped.
- d. All areas used by the County pursuant to the Agreement shall be left in a very clean condition, which shall include cleaning up all spills as well as cleaning the stove, microwave, sink and counter tops.
- e. The User is responsible for confirming that the stove and the coffee pot have been turned off prior to leaving.
- f. The User shall see that no personal items or garbage are left in the lobby by anyone using the facility for User's program.
- g. Failure to comply with these procedures may result in a cleaning fee of \$100.

**6. Lights, Etc. Upon Departure.** On departure, the User shall be responsible for making sure the kitchen lights are off and the oven, burners, and coffee pot have been completely turned off, and all doors have been locked and shut.

**7. Third Party Fees for Emergency Services.** Should there be any fee assessed by Police, Fire or Emergency Medical Service due to violation of these rules and regulations, or under any other circumstance relating to the User's activities (such as a guest becoming ill or making a false fire alarm), the User shall be financially responsible for those fees.



### City of Richland Center Staff Report

**Request:** Land Division – Certified Survey Map (CSM) – Fruit

**Meetings:**

- Joint Plan Commission & ETZ Board Meeting on 10/23/24
- Common Council Meeting on 11/12/24

**Applicant:**

Arlene Fruit  
 23741 Covered Bridge Dr.  
 Richland Center, WI

**Zoning District:** Extraterritorial Zone – Agricultural Residential

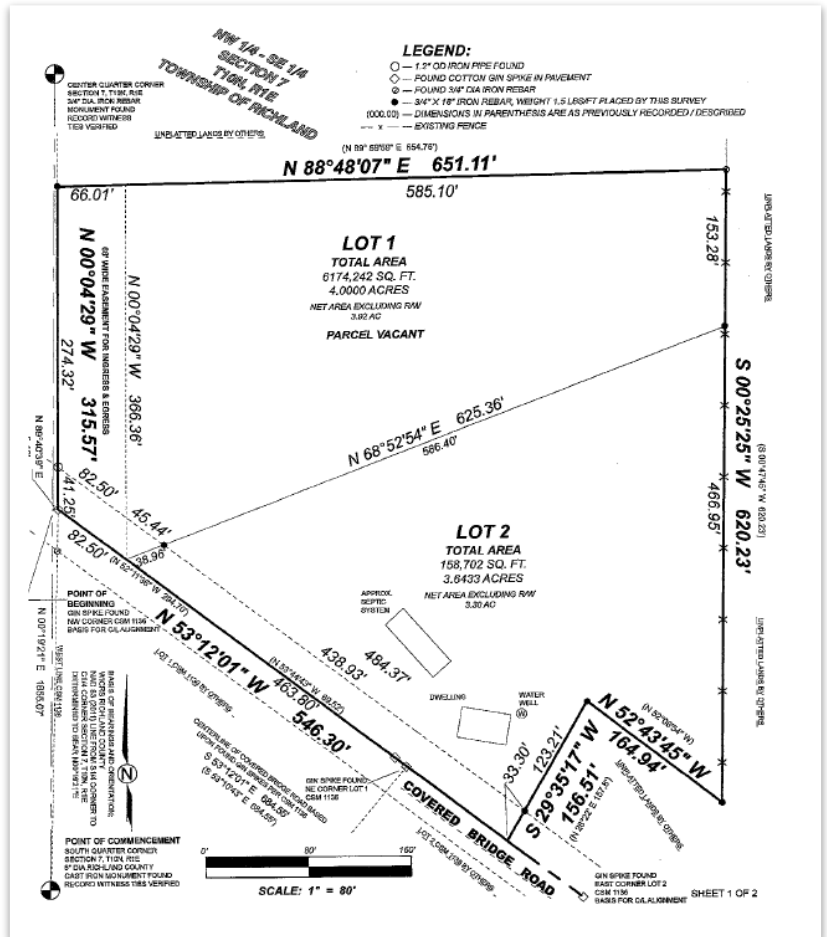
**Tax Parcel ID:** 022-0742-4000

**Minimum Lot Size** – 1 acre

**Minimum Lot Width** – 90-feet or 1/2 depth of lot, whichever is less

**Ordinance Language:**

Chapter 475 – Establishing Extraterritorial Zoning. The purpose of this Chapter is to establish zoning requirements for the extraterritorial jurisdiction as set forth by Resolution No. 21 of said Common Council adopted December 7, 1965, wherein said Common Council elected to exercise extraterritorial zoning power pursuant to the provisions of Wis. Stats. § 62.23 (7a) within the territory contiguous to said City described in Resolution No. 21.



The purpose of the Zoning Ordinance is to promote the orderly development of the varying land uses, regulating construction and location of those uses, and providing for the safety, health and accessibility of the public.

§ 475.04 (17)(a) – All subdivisions of land shall be in conformity with all applicable requirements of Wis. Stats. § 236 and all applicable requirements of the extraterritorial zoning ordinance.

§ 475.04 (17)(d) – Each person subdividing land shall dedicate lands for the following public purposes:

1. Streets: Public streets with a minimum right-of-way width of sixty-six (66) feet shall be provided by the developer where required by the Plan Commission or the City Council.
2. Drainage: Where required by the topography, surface drainage channels shall be provided to insure adequate drainage capacity, either by dedication or by easement.

**Comprehensive Plan:**

Land Use Goal: Land use policies and zoning that maximize the available opportunities and encourages residential, commercial and industrial development.

Land Use Goal: Follow the Future Land Use Map identified within the Comprehensive Plan to inform any future zoning and land use decisions.

The Future Land Use Map identifies the subject property as Residential.

<b>CRITERIA FOR CONSIDERATION</b>	<b>Yes</b>	<b>No</b>
Is the project consistent with the Comprehensive Plan?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Can the request demonstrate adequate public facilities, including roads and drainage, and utilities?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Will the request minimize adverse effects on the natural environment?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
The request will not create undue traffic congestion.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
The request will not adversely affect public health, safety, and welfare.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
The request conforms to all applicable provisions of the code.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>CONDITIONS OF APPROVAL</b>	<b>Yes</b>	<b>No</b>
The completed project must be consistent with the plans and specifications submitted at time of application and at the public hearing of the Plan Commission.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
The Certified Survey Map shall be consistent with Wis. Stats. 236.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
The Certified Survey Map shall comply with the zoning requirements of the property.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
The project shall meet all setbacks	<input checked="" type="checkbox"/>	<input type="checkbox"/>
The project shall provide erosion control measures before and during construction and shall maintain erosion control until the site is stabilized.	<input type="checkbox"/>	<input checked="" type="checkbox"/>
The applicant shall allow the Building Inspector and City Zoning Staff to have access to the project site for inspection purposes to verify compliance with City Code, Ordinances and State Code.	<input type="checkbox"/>	<input checked="" type="checkbox"/>

**Staff Recommendation:** Approval

It is recommended that the land division be approved as presented and forwarded to the Common Council for final approval.

**RICHLAND COUNTY CERTIFIED SURVEY MAP NO.**  
BEING LOCATED IN PART OF THE NORTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 7, TOWNSHIP 10 NORTH, RANGE 1 EAST, TOWN OF RICHLAND, RICHLAND COUNTY, WISCONSIN.

SURVEY PREPARED FOR:  
**ARLENE FRUIT**  
23741 COVERED BRIDGE ROAD  
RICHLAND CENTER WI 53581

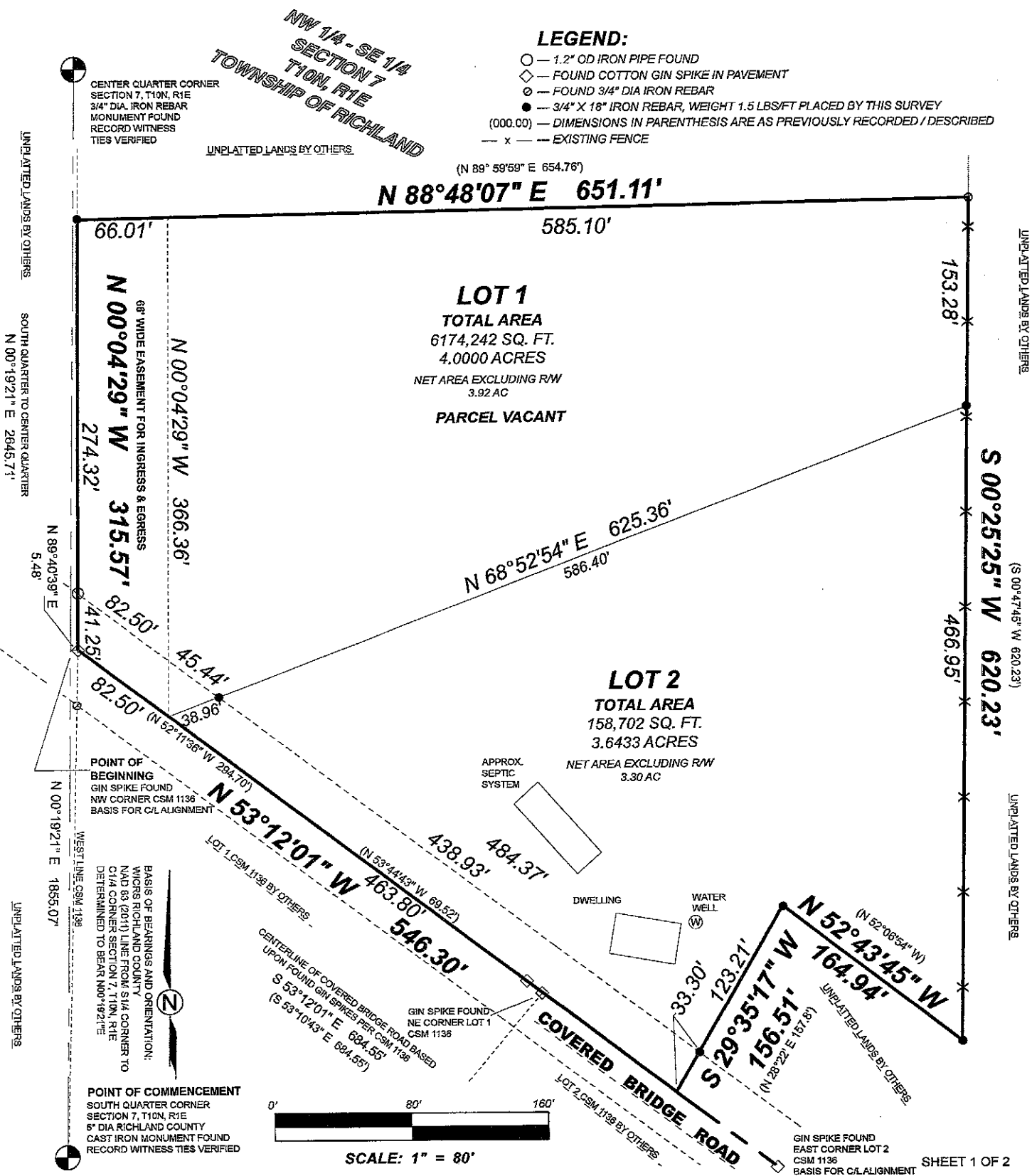
# DRAFT COPY

SURVEY PREPARED BY:  
SEAN M WALSH, PLS 2016

**WALSH** SURVEYING - MAPPING  
GEOMATICS, LLC PO BOX 486, RICHLAND CENTER, WI 53581

608-383-1501 (O) 608-347-9307 (M) www.walshgeomatrics.com

RESERVED FOR REGISTER OF DEEDS



**RICHLAND COUNTY CERTIFIED SURVEY MAP NO. \_\_\_\_\_ cont'd**

BEING LOCATED IN PART OF THE NORTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 7, TOWNSHIP 10 NORTH, RANGE 1 EAST, TOWN OF RICHLAND, RICHLAND COUNTY, WISCONSIN.

**SURVEYOR'S CERTIFICATE:**

I, SEAN M. WALSH, PROFESSIONAL LAND SURVEYOR, DO HEREBY CERTIFY: THAT I HAVE SURVEYED, DIVIDED, MAPPED AND MONUMENTED THE LANDS SHOWN HEREON, BEING LOCATED IN PART OF THE NORTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 7, TOWNSHIP 10 NORTH, RANGE 1 EAST, TOWN OF RICHLAND, RICHLAND COUNTY, WISCONSIN MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTH QUARTER CORNER OF SAID SECTION 7;  
THENCE NORTH 00°19'21" EAST, 1855.07 FEET;  
THENCE NORTH 89°40'39" EAST, 5.48 FEET TO A POINT ON THE CENTERLINE OF COVERED BRIDGE ROAD, ALSO BEING THE NORTHWEST CORNER OF RICHLAND COUNTY CERTIFIED SURVEY MAP NUMBER 1136 AND THE POINT OF BEGINNING OF THE LANDS HEREINAFTER DESCRIBED;  
THENCE NORTH 00°04'29" WEST, 315.57 FEET;  
THENCE NORTH 88°48'07" EAST, 651.11 FEET;  
THENCE SOUTH 00°25'25" WEST, 620.23 FEET;  
THENCE NORTH 52°43'45" WEST, 164.94 FEET;  
THENCE SOUTH 29°35'17" WEST, 156.51 FEET TO A POINT ON THE CENTERLINE OF COVERED BRIDGE ROAD;  
THENCE NORTH 53°12'01" WEST, ALONG SAID CENTERLINE, 546.30 FEET TO THE POINT OF BEGINNING.

THAT I HAVE MADE THIS SURVEY AND LAND DIVISION UNDER THE DIRECTION OF RICHARD FRUIT, FOR ARLENE FRUIT, OWNER OF SAID LANDS;

THAT THIS MAP IS A CORRECT REPRESENTATION OF ALL OF THE EXTERIOR BOUNDARIES OF THE LAND SURVEYED AND THE DIVISION OF SAID LAND.

THAT I HAVE FULLY COMPLIED WITH CHAPTER A-E7 OF THE WISCONSIN ADMINISTRATIVE CODE, CHAPTER 236.34 OF THE WISCONSIN STATUTES AND THE LAND DIVISION ORDINANCES OF RICHLAND COUNTY AND THE CITY OF RICHLAND CENTER IN SURVEYING, DIVIDING AND MAPPING THE SAME.

**OWNERS CERTIFICATE - ARLENE FRUIT:**

AS OWNER OF THE LANDS SHOWN HEREON, I DO HEREBY CERTIFY THAT I CAUSED THE LAND DESCRIBED ON THIS CERTIFIED SURVEY MAP TO BE SURVEYED, DIVIDED AND MAPPED AS REPRESENTED HEREON. I ALSO CERTIFY THAT THIS CERTIFIED SURVEY MAP IS REQUIRED BY SECTIONS 236.10 OR 236.12 OF THE WISCONSIN STATUTES TO BE SUBMITTED TO THE FOLLOWING FOR APPROVAL OR OBJECTION:

RICHLAND COUNTY  
TOWN OF RICHLAND  
CITY OF RICHLAND CENTER

\_\_\_\_\_  
ARLENE FRUIT DATE

**NOTARY CERTIFICATE:**

STATE OF WISCONSIN )  
COUNTY OF \_\_\_\_\_ )  
PERSONALLY CAME BEFORE ME THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2024 THE ABOVE NAMED  
ARLENE FRUIT, KNOWN BY ME TO BE THE PERSON WHO EXECUTED  
THE FOREGOING INSTRUMENT AND ACKNOWLEDGED THE SAME.

\_\_\_\_\_  
NAME  
NOTARY PUBLIC, \_\_\_\_\_ COUNTY, WISCONSIN

MY COMMISSION EXPIRES \_\_\_\_\_

**DRAFT COPY**

**RICHLAND COUNTY LAND DIVISION APPROVAL:**

RESOLVED THAT THIS CERTIFIED SURVEY MAP LOCATED IN THE SOUTHWEST QUARTER OF SECTION 7, T10N, R1E, TOWN OF RICHLAND, RICHLAND COUNTY WISCONSIN, ARLENE FRUIT, OWNER, IS HEREBY APPROVED BY RICHLAND COUNTY ZONING.

APPROVED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2024

\_\_\_\_\_  
KATRINA SALEWSKI, RICHLAND COUNTY ZONING ADMINISTRATOR

**CITY OF RICHLAND CENTER EXTRATERRITORIAL APPROVAL CERTIFICATE:**

RESOLVED THAT THE THIS CERTIFIED SURVEY MAP LOCATED WITHIN THE CITY OF RICHLAND CENTER EXTRATERRITORIAL REVIEW JURISDICTION IN THE TOWN OF RICHLAND, ARLENE FRUIT, OWNER, IS HEREBY APPROVED BY THE CITY OF RICHLAND CENTER IN ACCORDANCE WITH CHAPTER 448 OF THE CODE OF ORDINANCES FOR THE CITY OF RICHLAND CENTER.

APPROVED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2024

\_\_\_\_\_  
ASHLEY OLIPHANT, ADMINISTRATOR, CITY OF RICHLAND CENTER