

OFFICIAL PUBLIC NOTICE



MEETING OF THE COMMON COUNCIL

TUESDAY, APRIL 18, 2023 AT 6:30 PM

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

WEBEX: <https://cityofrichlandcenter.my.webex.com/cityofrichlandcenter.my/j.php?MTID=m5a383207b4a454ab4fd9f576f032ab13>

PHONE: Call 1-408-418-9388

ENTER MEETING NUMBER: 2558 943 2821# ENTER PASSWORD: 3466#

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. Council Minutes 04/04/2023

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.*

ITEMS FOR DISCUSSION AND ACTION:

2. Nominate & Elect Council President
3. Appoint City Attorney - Confirm
4. Appoint City Assessor - Confirm
5. Appoint City Forester - Confirm
6. Appoint Emergency Government Coordinator - Confirm
7. Designate Official Newspaper - Confirm
8. Elect Two Council Representatives to the Utility Commission
9. Appointments to Committees, Commissions, & Boards - Confirm

FINANCE COMMITTEE RECOMMENDATIONS AND ACTION: (CAIRNS)

10. Purchase of new Buildings & Grounds 2023 Silverado 2500HD Regular Cab 4WD

PAYMENT OF BILLS:

11. Bills 4/18/2023

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

ADJOURN:

Posted this 14th day of April, 2023 by 4:30 PM.

Copy to the official newspaper the Richland Observer.

A handwritten signature in black ink, appearing to read "Aaron Joyce".

Aaron Joyce, City Clerk/Treasurer

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.

Finance - *Cairns, Tepley, Walters

Safety - *Melby, Chambers, Downs

Public Works - *Melby, McCarthy, Fruit

Property - *Melby, McCarthy, Fruit

Personnel – Cairns, McCarthy, Walters*

Board of Review – Coppernoll, Walters, McCarthy, Melby, Joyce, Alternate: Fruit

Tourism – Tepley

ADA – Downs

Ambulance – Sharon Schmitz, McCarthy

Fire – McCarthy, Downs

Natatorium – Walters, Chambers

Plan Commission - *Coppernoll, Cairns

Redevelopment Authority – Chambers

Tree Board – Downs, Fruit, Chambers

Park Board – Chambers

Police Commission – Mary Killoy

Park – Kathryn Lewandowski

Planning – Candace Fagerlind, Lisa Miller

Tourism – Dennis Fry, Lenny Schaub, Dennis Fry, Bob Hirschy

Rapid Response Team – Coppernoll, Cairns, Keith Behling

Redevelopment Authority – Keith Behling, Marsha Machotka

Housing Authority – Carson Culver

Emergency Government Coordinator – Melby

Newspaper – Richland Observer

Forester – Dave Fry

Assessor – Gretchen Jelinek

City Attorney – Chris McGough

Elect Two Council to Utility Commission

AGENDA ITEM DATA SHEET

Agenda Item: Replace Truck

Meeting Date: 4/13/2023

Requested by: Dave Fry, Maintenance Superintendent of Parks

Reviewed/Recommended by: Property Committee

Background: The parks are downsizing the fleet of trucks from five to four. The requested truck is a 2023 Silverado 2500HD Regular Cab 4WD. It will replace the 2001 Chevrolet ¾ ton which has already been sold on Wisconsin Surplus for the amount of \$5500.00 and the 2007 Ford F150 which will go on Wisconsin Surplus once new truck has arrived. Both trucks were equipped with dump boxes. The parks are also planning to replace the Snow Dog Snow plow. This plow is currently 5-6 years old and is showing significant wear. The new truck will be equipped with a new 8 ft 6 inch Boss Snow Plow. The new truck will also be equipped with a Buyers Dumper Dog Insert steel dump bed. Jones Chevrolet and Fillback were contacted and Jones said they could not currently provide a similar vehicle. Fillback was also unable to do so and did not foresee anything being available in the near future. They recommended pursuing this truck. They were both very grateful to be consulted.

Financial Impact: Truck with plow: \$58,200.00. With Buyers Dumper Dog Insert installed: \$64,245.00

Funding Source: The Parks Outlay Budget carried over \$54,000.00 from 2022 that was allotted for this truck. The parks also budgeted \$8500.00 for a new snow plow. The parks budgeted \$7500.00 for weed eaters but only spent \$3391.00 leaving a balance of \$4109.00. The 2001 Chevrolet ¾ ton was sold for \$5500.00. If the purchase of a new truck was to go through the 2007 Ford F150 would be sold as well along with the Snow Dog Snow Plow.

Requested Action: Motion to Approve Truck Purchase.

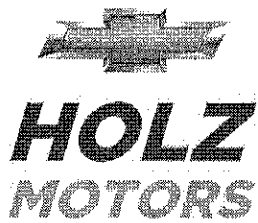
Attachment(s):

Holz Motors Fleet: Quote

Brake & Equipment Co. Dump Bed Quote

Vehicle Spec Sheet

Pictures of Truck



04/12/2023

Holz Motors: Quote for Richland Center

2023 SILVERADO 2500 REGULAR CAB WT

VIN: 1GC0YLE70PF239992

TRUCK PRICE: \$46,215

BOSS STRAIGHT BLADE 8' PLOW PRICE: \$11,995

BUYERS DUMPER DOG INSERT PRICE: \$6,035

TOTAL: \$64,245 PLUS MUNICIPAL PLATE CHARGE

DELIVERY TO RICHLAND CENTER AT NO COST TO BUYER.

PREPARED BY VAUGHN JAHNKE

414-209-1178

VJAHNKE@HOLZMOTORS.COM

Global Warranty Management: Main > Interface With Customer > View Vehicle Build

INTERFACE WITH CUSTOMER

View Vehicle Build

This screen allows IVH users to view the initial build information on the selected VIN including option codes with descriptions (where available).

Vehicle Information

VIN: 1GC0YLE70PF239992

Model: CK20903-2023 SILVERADO 2500HD REG CAB 4WD

Service Contract: No Branded Title: No Warranty Block: No PDI Status: Yes

Order Type: 70 - RETAIL - STOCK

Field Actions: [0 Open](#)

REQUEST ANOTHER VIN

Vehicle Build

Model: CK20903 - 2023 SILVERADO 2500HD REG CAB 4WD

Gross Vehicle Weight: 4,540

Order Number: BZSHSR

Build Date: 02/04/2023

Build Plant: F

- For this vehicle:
- [View Vehicle Summary](#)

→ Service Contract

→ Branded Title

→ Warranty Block

→ [View Vehicle Build](#)

→ [View Vehicle Component Summary](#)

→ [View Vehicle Transaction History Detail](#)

→ [View Vehicle Delivery Information](#)

→ [Investigate Major Assembly History](#)

Option Codes

*IVH is not the definitive source of GM Vehicle RPO information and is intended for service reference only. Should there be any questions about the vehicle's original build or RPO information please refer to the original vehicle invoice or window sticker.

06Z - NOT EQUIPPED W/ BATTERY CURRENT SENSOR

0ST - VAA/COMPONENT REL FRONT SEAT

1SZ - OPTION PACKAGE DISCOUNT

2NF - REAR FASCIA ASSEMBLY

3ST - VAA/COMPONENT REL REAR SEAT

4ST - VAA/COMPONENT REL REAR SEAT

5ST - VAA/COMPONENT REL REAR SEAT

7UW - COMP FRT RH COMPUTER SEL SUSP

9AM - COMPONENT FRT RH

A2S - SEAT ADJUSTER, DRIVE 4-WAY MANUAL

AE7 - SEATS, FRONT 40/20/40 BENCH WITH COVERED ARMREST STORAGE

AKO - DEEP-TINTED GLASS

ALP - ***ALTERED VEHICLE*** LABEL FOR GM CONTENT ONLY-SEE DEALER ABOUT NON GM CONTENT

AU3 - DOOR LOCKS, POWER

AXK - VEHICLE TYPE TRUCK

B3P - SALES PROCESSING OPT BAILMENT COMMERCIAL

BG9 - VINYL FLOOR COVERING

C49 - REAR-WINDOW DEFOGGER

C7A - LOWERED GVWR:10,000LBS(4536 KG)

CMD - ASSEMBLY PLANT - FLINT, MI

D72 - DOOR HANDLES

DWC - TRAILERING MIRRORS, HEATED POWER - ADJUSTABLE, AUTO- DIMMING, WITH TURN INDICATORS

EF7 - COUNTRY UNITED STATES OF AMERICA (USA)

FE9 - 50-STATE EMISSIONS

0BN - SVM UPFITTER #21

1NF - FRONT FASCIA ASSEMBLY

1WT - WT EQUIPMENT GROUP

2ST - VAA/COMPONENT REL REAR SEAT

4AA - INTERIOR TRIM

5FC - VAA/COMPONENT REL FRONT

6UW - COMP FRT LH COMPUTER SEL SUSP

8AM - COMPONENT RR LH

9L7 - UPFITTER SWITCH KIT (5) (CUSTOMER RESPONSIBLE FOR INSTALLATION)

A7E - SEAT ADJUSTER, PASSENGER 4-WAY MANUAL

AED - WINDOWS, POWER FRONT, PASSENGER EXPRESS DOWN

AL0 - SENSOR INDICATOR INFLATABLE

AQQ - REMOTE KEYLESS ENTRY

AXG - WINDOWS, POWER FRONT, DRIVER EXPRESS UP/DOWN

AY0 - AIRBAGS

B8R - VEHICLE GM PROD WEEK 42

BWN - CORNERSTEP, REAR BUMPER

C67 - AIR CONDITIONING, SINGLE-ZONE MANUAL

CGO - GVW LESS THAN 10,000 LBS

CTT - HITCH GUIDANCE

DD8 - INSIDE REARVIEW MIRROR WITH AUTO-DIMMING

E63 - PICKUP BED

F48 - CHASSIS DRIVE LINE-FOUR WHEEL DRIVE(4WD)

FJW - VEHICLE FUEL-GASOLINE E15

G80 - AUTO LOCKING REAR DIFFERENTIAL
 GF5 - TRIM PACKAGE - WORK TRUCK
 H1T - JET BLACK

J23 - ENGINEERING YEAR 2023
 JBP - BRAKE LINING WEAR INDICATOR
 K05 - ENGINE BLOCK HEATER
 K34 - CRUISE CONTROL
 KC4 - COOLING, EXTERNAL ENGINE OIL COOLER
 KC9 - POWER OUTLET, BED MOUNTED

KNP - TRANSMISSION OIL COOLER
 L8T - ENGINE: 6.6L V8 GASOLINE
 MCZ - 2 USB PORTS
 N33 - STEERING COLUMN, TILT-WHEEL, MANUAL
 WITH WHEEL LOCKING SECURITY FEATURE
 NK5 - STEERING WHEEL, URETHANE
 NTB - EMISSION SYSTEM
 NZZ - SKID PLATES

PYN - 17" PAINTED STEEL WHEELS
 QT5 - TAILGATE; WITH LIFT ASSIST AND POWER
 LOCK
 R6F - B-CODE ASSIGNMENT VOMS
 R7E - ID-LICENSE PLATE BRACKET CHARGE
 SFW - BACK-UP ALARM CALIBRATION
 SRW - SINGLE REAR WHEEL
 TDM - TEEN DRIVER MODE
 U2K - SIRIUSXM RADIO CAPABLE, TRIAL
 INCLUDED WITH SUBSCRIPTION SOLD
 SEPARATELY

U95 - AUDIO SYSTEM FEATURE, SPEAKERS
 UE1 - ONSTAR (R) SERVICES & WI-FI (R)
 HOTSPOT CAPABLE; SEE ONSTAR.COM FOR
 TERMS
 UJM - TIRE PRESSURE MONITORING SYSTEM
 WITH TIRE FILL ALERT
 URC - SWITCH-FLEXRIDE MODE SYSTEM
 V46 - CHROME BUMPERS
 V8D - VEHICLE STATEMENT US
 VK3 - LICENSE PLATE KIT
 VRF - VAA/COMPONENT REL
 VRH - VAA/COMPONENT REL STEERING
 COLUMN
 VRK - VAA/COMPONENT REL ROOF TRIM

VRM - VAA/COMPONENT REL FRONT VERTICAL
 SUSPENSION
 VRR - VAA/COMPONENT REL TIRES & WHEELS
 VT7 - OWNERS MANUAL ENGLISH LANGUAGE

VYU - SNOW PLOW PREP/CAMPER PACKAGE: *
 220 AMP ALTERNATOR * INCREASED FRONT
 GAWR * SKID PLATES * ROOF EMERGENCY
 LIGHT PROVISIONS W/ PASS THROUGH
 X88 - MARKET BRAND CHEVROLET
 Z82 - TRAILERING PACKAGE
 ZL3 - SALES PACKAGE-CONVENIENCE

GAZ - SUMMIT WHITE
 GT4 - REAR AXLE: 3.73 RATIO
 IOR - CHEVROLET INFOTAINMENT 3 7" DIAG COLOR
 TOUCHSCREEN
 J61 - BRAKES, 4-WHEEL ANTILOCK
 JL1 - TRAILER BRAKE CONTROLLER
 K10 - AIR FILTRATION MONITORING
 K47 - HEAVY-DUTY AIR FILTER
 KC5 - POWER OUTLET, FRONT AUXILIARY, 12-VOLT
 KI4 - 120V INSTRUMENT PANEL & CARGO BED POWER
 OUTLETS
 KW5 - 220-AMP ALTERNATOR
 MAH - MARKETING AREA NORTH AMERICA
 MYD - TRANS: 6-SPEED AUTO
 NB5 - EXHAUST, SINGLE OUTLET
 NQF - TRANSFER CASE, TWO-SPEED, ELECTRONIC
 NZ4 - STEEL SPARE WHEEL
 PCV - WT CONVENIENCE PACKAGE * REMOTE
 KEYLESS ENTRY * EZ LIFT, POWER LOCK & RELEASE
 TAILGATE * DEEP-TINTED GLASS * REAR-WINDOW
 DEFOGGER * CRUISE CONTROL * POWER WINDOWS *
 POWER DOOR LOCKS
 QK1 - TAILGATE
 QXT - ALL-TERRAIN TIRES

R6V - MOBILITY UPFIT IDENTIFIER
 SAF - TIRE CARRIER LOCK
 SLM - SALES PROCESSING STOCK ORDERS
 T4A - HALOGEN HEADLAMPS
 U12 - LAMP-EXTR, OSRV MIRROR, TASK
 U73 - ANTENNA

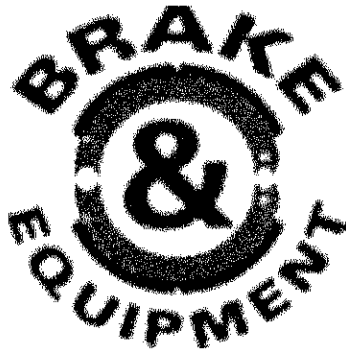
UDC - DRIVER INFORMATION CENTER, 3.5"
 UIR - INFOTAINMENT DISPLAY- NORMALLY BLACK
 COLOR (TFT) 7", WVGA 800X480P
 UMN - SPEEDOMETER INST, MILES & KILO, MILES
 ODOMETER
 UVC - REAR VISION CAMERA
 V76 - FRONT RECOVERY HOOKS
 VJH - BUMPER, REAR CHROME
 VRD - VAA/COMPONENT REL DOOR
 VRG - VAA/COMPONENT REL COCKPIT
 VRJ - VAA/COMPONENT REL

VRL - VAA/COMPONENT REL FRONT HORIZONTAL
 SUSPENSION
 VRN - VAA/COMPONENT REL REAR SUSPENSION
 VSX - LABEL TOWING
 VV4 - WI-FI (R) HOTSPOT CAPABLE; (SUBJECT TO
 TERMS SEE ONSTAR.COM)
 WMX - VIN MODEL YEAR 2023

YK6 - IDENTIFICATION (SEO)
 Z85 - SUSPENSION PACKAGE, STANDARD
 ZXT - ALL TERRAIN TIRE, SPARE

Added Option Codes

Vehicle has no current record of SAIO codes.



BRAKE & EQUIPMENT CO.

12773 W.SILVER SPRING DR.

P.O. BOX 254

BUTLER, WI 53007

OFFICE 414-527-2300

www.becomilwaukee.com

Customer: **Holz**
 Address: **5691 South 108th Place**
 City: **Hales Corners WI 53130**
 Attn: **Vaughn**
 Phone: **414-209-1178**
 Cell:
 E-mail:

Date: **04/06/23**
 Delivery: **1-2-WEEKS**
 Dealer:
 P.O.#:
 Reference:
 BECO P.O.#:
 TERMS: **C.O.D.**

Quantity	QUOTE GOOD FOR 30 DAYS	PRICE EACH
1	Buyers Dumper Dog Insert Steel LONG Bed Double Pivoting Tailgate Removeable Clears Truck Bed Of Material With A 45 Degree Dump Angle Corrosion Resistant Powder Coated Steel Sub Frame Body Up Indicator Light Kit 6000 Lb Load Capacity 12 Volt Power Unit Power Up And Down 1.5 Yard Capacity Black Powder Coat Finish 1 Buyers Steel Cab Guard Black Powder Coat Finish 	



REMIT TO LOCKBOX:
MONROE TRUCK EQUIPMENT, INC.
2726 SOLUTION CENTER
CHICAGO, IL 60677-2007
WWW.MONROETRUCK.COM

INVOICE
928033
3/7/2023
Page 1 of 1

Customer Information	
Customer: FREELAND CHEVROLET 2993400 5333 HICKORY HOLLOW PKWY ANTIOCH TN 37013	
NIPA Member #:	
Contact:	
Phone: 615-731-3000	
Fax: 615-731-6969	

Job Information	
Customer PO: SIGNED ORDER	
Terms: NET 30	
Quoted By: Ron Schmid	
Sales Rep: BURKE, JOHN	
Quote ID: 5RON012041	
Store Location: MONROE TRUCK EQUIPMENT 12001 WESTPORT RD, LOUISVILLE, KY 40245	
Phone: 800-356-8134	

Notes:

Vehicle Information		
Year: 2023	Make: CHEVROLET	Model: SILVERADO 2500
Vin #: 1GCOYLE70PF239992	Factory Order #: BZSHSR	Serial #:

Description:

8' BOSS SUPER DUTY STEEL STRAIGHT BLADE SNOWPLOW

- SMARTHITCH 2
- SMARTTOUCH 2 CONTROLLER
- SL3 L.E.D. LIGHTING W/ ICE SHIELD TECHNOLOGY
- SMARTSHIELD
- HIGH-PERFORMANCE HYDRAULIC PACKAGE
- ENCLOSED HYDRAULICS
- CHAINLESS HYDRAULIC CYLINDER LIFTING SYSTEM
- HEAVY-DUTY PUSH FRAME
- REINFORCED STEEL MOLDBOARD
- CAST-IRON PLOW SHOES
- INSTALLED
- TWO-YEAR LIMITED WARRANTY

RUBBER SNOW DEFLECTOR

Finance charge of 1.5% (annual rate 18%) to the first \$1,000 and 1% per month (annual rate 12%) will apply. Out-of-state municipal entities may be subject to Wisconsin sales tax.

**BOSS
STRAIGHT
BLADE PLOW
\$11,495.00**







City of Richland Center

Payment Approval Report - Richland Center

Page: 1

Report dates: 4/10/2023-4/18/2023

Apr 18, 2023 03:04PM

Report Criteria:

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
04/10/2023								
CITY GENERAL FUND								
10-46500-000								
3902	CRUZ, GRACIELA	04122023	CC RENT REFUND-G CRUZ	04/12/2023	100.00	.00		
Total 10-46500-000:					100.00	.00		
10-55250-520								
3785	CAPITAL ONE	04-13-23 WAL	ACCT #621034-PARKS/REC DEP	04/13/2023	122.55	.00		
Total 10-55250-520:					122.55	.00		
10-55410-620								
271	MIDWEST POOL SUPPLY	104640	ACCT #RIC010-AQUATIC CENT	04/06/2023	1,479.74	.00		
Total 10-55410-620:					1,479.74	.00		
Total CITY GENERAL FUND:					1,702.29	.00		
04/13/2023								
CITY GENERAL FUND								
10-51850-390								
3893	REYZEK PLUMBING LLC	1028	INV #1028-COMM CENTER	04/07/2023	217.00	.00		
427	TOWN & COUNTRY TV	230882	COMM CTR INV #230882	03/31/2023	89.68	.00		
455	WALSH'S ACE HARDWAR	486197	ACCT #100567-PARK DEPT	04/04/2023	35.98	.00		
Total 10-51850-390:					342.66	.00		
10-51850-440								
45	BINDL TIRE & AUTO, LTD	494069	PARK DEPT INV #494069	03/10/2023	280.00	.00		
45	BINDL TIRE & AUTO, LTD	494118	PARK DEPT INV #494118	03/23/2023	306.69	.00		
Total 10-51850-440:					586.69	.00		
10-51850-500								
2944	PREMIER CO-OP	03-2023 PARK	ACCT #4671525-PARK FUEL FA	03/31/2023	326.66	.00		
Total 10-51850-500:					326.66	.00		
10-51850-700								
857	HOLIDAY WHOLESALE	1373028	ACCT #702701-PARKS/GROUND	04/05/2023	252.78	.00		
Total 10-51850-700:					252.78	.00		
10-55300-655								
290	NATURE'S WAY PORTABL	53159	PARK PORTABLES INV #53159	03/31/2023	418.00	.00		
Total 10-55300-655:					418.00	.00		
10-56300-240								
3028	HONEY CREEK TREE NU	2023-0003	FORESTRY INV #2023-003	04/10/2023	2,580.00	.00		

City of Richland Center

Payment Approval Report - Richland Center

Page: 2

Report dates: 4/10/2023-4/18/2023

Apr 18, 2023 03:04PM

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 10-56300-240:					2,580.00	.00		
10-56300-260								
3208	OSBORNE STUMP REMO	683	FORESTRY INV #683	04/10/2023	2,838.00	.00		
Total 10-56300-260:					2,838.00	.00		
10-56300-390								
455	WALSH'S ACE HARDWAR	486332	ACCT #100567-PARK DEPT	04/05/2023	58.26	.00		
455	WALSH'S ACE HARDWAR	486355	ACCT #100567-PARK DEPT	04/06/2023	4.27-	.00		
Total 10-56300-390:					53.99	.00		
10-61000-961								
28	BADGER SPORTING GO	AAL004735-AA	ACCT #R40-PARK DEPT	03/31/2023	330.64	.00		
455	WALSH'S ACE HARDWAR	486666	ACCT #100567-PARK DEPT	04/11/2023	3,391.94	.00		
Total 10-61000-961:					3,722.58	.00		
10-61000-963								
91	CITY UTILITIES	5598	PARKS DEPT INV #5598	04/05/2023	2,013.95	.00		
Total 10-61000-963:					2,013.95	.00		
Total CITY GENERAL FUND:					13,135.31	.00		
04/17/2023								
LIBRARY FUND								
20-55100-300								
3903	EGOLDFAX	EGOLD-12036	LIBRARY INV #EGOLD-1203667	04/17/2023	29.99	.00		
2783	FRONTIER	03-2023 LIBRA	ACCT #60864764440101655-LIB	04/01/2023	272.46	.00		
Total 20-55100-300:					302.45	.00		
20-55100-310								
808	WE ENERGIES	03-2023 LIBRA	LIB ACCT #0713704970-00001	04/05/2023	413.00	.00		
Total 20-55100-310:					413.00	.00		
20-55100-320								
3730	CITY UTILITIES-BILLS	04-2023 LIBRA	EL/WA/SE-LIBRARY	04/10/2023	643.26	.00		
Total 20-55100-320:					643.26	.00		
20-55100-340								
3022	B M O HARRIS BANK N.A.	03-2023 LIBRA	LIBRARY ACCT ENDING #3490	03/27/2023	59.98	.00		
2921	RHYME BUSINESS PROD	33825377	LIB COPIER INV #33825377	04/10/2023	141.52	.00		
3906	VISA	03-2023 VISA	LIBRARY ACCT ENDING #6931	03/31/2023	51.16	.00		
Total 20-55100-340:					252.66	.00		
20-55100-390								
3022	B M O HARRIS BANK N.A.	03-2023 LIBRA	LIBRARY ACCT ENDING #3490	03/27/2023	31.84	.00		
3906	VISA	03-2023 VISA	LIBRARY ACCT ENDING #6931	03/31/2023	312.01	.00		
3192	WOODWARD COMMUNIT	032320980	ACCT #20980-LIBRARY	03/31/2023	25.50	.00		

City of Richland Center

Payment Approval Report - Richland Center

Page: 3

Report dates: 4/10/2023-4/18/2023

Apr 18, 2023 03:04PM

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 20-55100-390:					369.35	.00		
20-55100-410								
2218	WI LIBRARY ASSOCIATIO	17326	LIBRARY INV #17326	03/27/2023	210.00	.00		
Total 20-55100-410:					210.00	.00		
20-55100-470								
3528	KLINGAMAN HEATING &	2197	LIBRARY INV #2197	03/24/2023	822.80	.00		
460	WERTZ PLUMBING & HE	52350	INV #52350-LIBRARY	03/14/2023	103.81	.00		
Total 20-55100-470:					926.61	.00		
20-55100-520								
401	SOUTHWEST WI LIBRAR	1058	LIBRARY INV #1058	04/05/2023	135.60	.00		
Total 20-55100-520:					135.60	.00		
20-55100-530								
3022	B M O HARRIS BANK N.A.	03-2023 LIBRA	LIBRARY ACCT ENDING #3490	03/27/2023	254.19	.00		
455	WALSH'S ACE HARDWAR	485720	LIBRARY ACCT #100115	03/27/2023	35.77	.00		
Total 20-55100-530:					289.96	.00		
20-55100-710								
3022	B M O HARRIS BANK N.A.	03-2023 LIBRA	LIBRARY ACCT ENDING #3490	03/27/2023	28.32	.00		
Total 20-55100-710:					28.32	.00		
20-55100-720								
3022	B M O HARRIS BANK N.A.	03-2023 LIBRA	LIBRARY ACCT ENDING #3490	03/27/2023	32.26	.00		
694	BAKER & TAYLOR	2037361121	ACCT #L408232-ADULT ACCT	03/07/2023	646.71	.00		
694	BAKER & TAYLOR	2037374457	ACCT #L4275042-YOUTH ACCT	03/07/2023	7.34	.00		
694	BAKER & TAYLOR	2037379716	ACCT #L408232-ADULT ACCT	03/15/2023	360.43	.00		
694	BAKER & TAYLOR	2037404623	ACCT #L408232-ADULT ACCT	03/27/2023	143.94	.00		
694	BAKER & TAYLOR	2037416158	ACCT #L408232-ADULT ACCT	03/30/2023	347.66	.00		
3906	VISA	03-2023 VISA	LIBRARY ACCT ENDING #6931	03/31/2023	112.61	.00		
Total 20-55100-720:					1,650.95	.00		
20-55100-740								
3022	B M O HARRIS BANK N.A.	03-2023 LIBRA	LIBRARY ACCT ENDING #3490	03/27/2023	46.93	.00		
3904	NATL MISSISSIPPI RIVER	04042023	LIBRARY PROGRAM-OCEAN O	04/04/2023	261.00	.00		
3906	VISA	03-2023 VISA	LIBRARY ACCT ENDING #6931	03/31/2023	439.15	.00		
Total 20-55100-740:					747.08	.00		
20-55100-745								
3022	B M O HARRIS BANK N.A.	03-2023 LIBRA	LIBRARY ACCT ENDING #3490	03/27/2023	86.77	.00		
3904	NATL MISSISSIPPI RIVER	04042023	LIBRARY PROGRAM-OCEAN O	04/04/2023	261.00	.00		
3906	VISA	03-2023 VISA	LIBRARY ACCT ENDING #6931	03/31/2023	36.90	.00		
3905	WI DEPT OF NATURAL R	370-00000288	LIBRARY DAY PASSES-INV #370	03/23/2023	250.00	.00		
Total 20-55100-745:					634.67	.00		

City of Richland Center

Payment Approval Report - Richland Center

Page: 4

Report dates: 4/10/2023-4/18/2023

Apr 18, 2023 03:04PM

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
20-55100-750								
3022	B M O HARRIS BANK N.A.	03-2023 LIBRA	LIBRARY ACCT ENDING #3490	03/27/2023	27.99	.00		
3906	VISA	03-2023 VISA	LIBRARY ACCT ENDING #6931	03/31/2023	219.98	.00		
Total 20-55100-750:					247.97	.00		
Total LIBRARY FUND:					6,851.88	.00		
04/18/2023								
CITY GENERAL FUND								
10-51300-330								
3551	PURCHASE POWER	03-2023 POST	POSTAGE ACCT #800090900529	04/03/2023	348.10	.00		
Total 10-51300-330:					348.10	.00		
10-51300-380								
361	RICHLAND OBSERVER	02-2023 PUBLI	ACCT #2065-CITY PUBLICATION	02/28/2023	95.71	.00		
361	RICHLAND OBSERVER	03-2023 PUBLI	ACCT #2065-CITY PUBLICATION	03/31/2023	877.01	.00		
Total 10-51300-380:					972.72	.00		
10-51375-520								
3196	ELECTIONSOURCE	23-103	ELECTION INV #23-103	01/11/2023	56.76	.00		
Total 10-51375-520:					56.76	.00		
10-51450-480								
2921	RHYME BUSINESS PROD	33781940	CITY COPIERS INV #33781940	04/04/2023	442.87	.00		
Total 10-51450-480:					442.87	.00		
10-51700-570								
3688	W CHRIS MCGOUGH, LL	1818	INV #1818-COUNCIL/GENL TAS	04/18/2023	2,162.50	.00		
3688	W CHRIS MCGOUGH, LL	1819	INV #1819-TRAFFIC COURT	04/18/2023	2,262.50	.00		
Total 10-51700-570:					4,425.00	.00		
10-51800-310								
808	WE ENERGIES	04-2023 CITY	ACCT #070047605100006-MUN	04/05/2023	429.68	.00		
Total 10-51800-310:					429.68	.00		
10-51800-320								
3730	CITY UTILITIES-BILLS	04-2023 CITY	EL/WA/SE-MUN BLDG	04/10/2023	827.48	.00		
3730	CITY UTILITIES-BILLS	04-2023 CITY	EL BILL-MUN BLDG EV STATION	04/10/2023	24.06	.00		
Total 10-51800-320:					851.54	.00		
10-51825-310								
808	WE ENERGIES	04-2023 CITY	ACCT #070047605100001-RR D	04/05/2023	131.17	.00		
Total 10-51825-310:					131.17	.00		
10-51825-320								
3730	CITY UTILITIES-BILLS	04-2023 CITY	EL/WA/SE-RR DEPOT	04/10/2023	103.34	.00		

City of Richland Center

Payment Approval Report - Richland Center

Page: 5

Report dates: 4/10/2023-4/18/2023

Apr 18, 2023 03:04PM

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 10-51825-320:					103.34	.00		
10-51850-310								
808	WE ENERGIES	04-2023 CITY	ACCT #071031598000001-PARK	04/05/2023	193.92	.00		
Total 10-51850-310:					193.92	.00		
10-51850-315								
808	WE ENERGIES	04-2023 CITY	ACCT #070014806400001-CEME	04/05/2023	81.82	.00		
Total 10-51850-315:					81.82	.00		
10-51850-320								
3730	CITY UTILITIES-BILLS	04-2023 CITY	EL BILL-AUDITORIUM EV STATI	04/10/2023	15.54	.00		
3730	CITY UTILITIES-BILLS	04-2023 CITY	EL/WA/SE-PARK SHOP	04/10/2023	136.94	.00		
Total 10-51850-320:					152.48	.00		
10-51850-325								
3730	CITY UTILITIES-BILLS	04-2023 CITY	EL/WA/SE-CEMETERY	04/10/2023	187.53	.00		
Total 10-51850-325:					187.53	.00		
10-52100-300								
2783	FRONTIER	04-2023 PD BI	ACCT #26200109181030985-RC	04/01/2023	10.70	.00		
Total 10-52100-300:					10.70	.00		
10-52100-410								
1922	NUSSE, JOE	04122023	EXPENSE REIMBURSEMENT-N	04/12/2023	8.54	.00		
1577	PILLA, JASON R	04102023	HOTEL REIMBURSEMENT-J PIL	04/10/2023	270.00	.00		
1577	PILLA, JASON R	04102023	MEAL REIMBURSEMENT-J PILL	04/10/2023	83.41	.00		
Total 10-52100-410:					361.95	.00		
10-52100-425								
1663	AUTO ZONE	1990772960	ACCT #000497434-POLICE DEP	03/15/2023	8.19	.00		
1663	AUTO ZONE	1990773003	ACCT #000497434-POLICE DEP	03/15/2023	19.99	.00		
Total 10-52100-425:					28.18	.00		
10-52100-430								
3907	VISUAL LABS, INC	23336	POLICE INV #23336	04/14/2023	2,700.00	.00		
3907	VISUAL LABS, INC	23337	POLICE INV #23337	04/13/2023	2,660.00	.00		
Total 10-52100-430:					5,360.00	.00		
10-52100-480								
3393	LEADSONLINE	403925	ACCT #21340-POLICE DEPT	02/15/2023	1,865.00	.00		
Total 10-52100-480:					1,865.00	.00		
10-52100-535								
3598	SUNSET LAW ENFORCE	0008176-IN	ACCT #0535812-POLICE DEPT	04/14/2023	1,981.60	.00		
3598	SUNSET LAW ENFORCE	0008177-IN	ACCT #0535812-POLICE DEPT	04/14/2023	2,582.34	.00		

City of Richland Center

Payment Approval Report - Richland Center

Page: 6

Report dates: 4/10/2023-4/18/2023

Apr 18, 2023 03:04PM

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 10-52100-535:					4,563.94	.00		
10-52100-810								
358	RICHLAND HOSPITAL, IN	04062023	MAR LAB SERVICE-POLICE DE	04/06/2023	172.00	.00		
Total 10-52100-810:					172.00	.00		
10-52100-860								
5	ADDED TOUCH FLORAL	8161	INV #8161-BEV BURNS FUNERA	03/24/2023	75.00	.00		
476	WI DEPT OF JUSTICE-CR	032523	ACCT #G2489-POLICE DEPT	03/25/2023	98.00	.00		
Total 10-52100-860:					173.00	.00		
10-52300-905								
1629	RICHLAND FIRE DISTRIC	223050	FIRE CALL-M BRIGGS ACCIDEN	04/04/2023	600.00	.00		
1629	RICHLAND FIRE DISTRIC	223057	FIRE CALL-HILLSIDE DEPO ALA	04/11/2023	300.00	.00		
Total 10-52300-905:					900.00	.00		
10-54100-310								
808	WE ENERGIES	04-2023 CITY	ACCT #070894498700001-STRE	04/05/2023	389.25	.00		
Total 10-54100-310:					389.25	.00		
10-54100-320								
3730	CITY UTILITIES-BILLS	04-2023 STRE	EL/WA/SE-STREET SHOP	04/10/2023	489.93	.00		
Total 10-54100-320:					489.93	.00		
10-54230-930								
3730	CITY UTILITIES-BILLS	04-2023 STRE	EL BILLS-STREET LIGHTS	04/10/2023	7,059.91	.00		
Total 10-54230-930:					7,059.91	.00		
10-54500-300								
2783	FRONTIER	04-2023 LAND	ACCT #60864784960208235-LAN	04/08/2023	86.25	.00		
Total 10-54500-300:					86.25	.00		
10-54500-320								
3730	CITY UTILITIES-BILLS	04-2023 STRE	EL BILL-LANDFILL	04/10/2023	105.31	.00		
Total 10-54500-320:					105.31	.00		
10-54800-950								
2759	RUNNING, INC	27637	INV #27637-MAR TAXI EXP	04/04/2023	20,818.16	.00		
2759	RUNNING, INC	27637	INV #27637-MAR TAXI REV	04/04/2023	11,803.00-	.00		
Total 10-54800-950:					9,015.16	.00		
10-54900-300								
2783	FRONTIER	04-2023 AIRP	ACCT #60838309690209235-AIR	04/09/2023	96.11	.00		
2783	FRONTIER	04-2023 TERM	ACCT #60838309690209235-TE	04/09/2023	95.98	.00		
3381	WICONNECT WIRELESS	192037	INV #192037-AIRPORT INTERNE	04/01/2023	56.86	.00		

City of Richland Center

Payment Approval Report - Richland Center

Page: 7

Report dates: 4/10/2023-4/18/2023

Apr 18, 2023 03:04PM

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 10-54900-300:					248.95	.00		
10-54900-320								
14	ALLIANT ENERGY/WPL	04-2023 RUN	ACCT #2013900000-RUNWAY	04/10/2023	464.78	.00		
Total 10-54900-320:					464.78	.00		
10-54900-321								
14	ALLIANT ENERGY/WPL	04-2023 TERM	ACCT #8290837462-TERMINAL	04/03/2023	136.92	.00		
Total 10-54900-321:					136.92	.00		
10-54900-322								
14	ALLIANT ENERGY/WPL	04-2023 HANG	ACCT #1036510000-HANGAR	04/10/2023	102.26	.00		
Total 10-54900-322:					102.26	.00		
10-54900-323								
384	SEXTONVILLE WATERW	03-2023 AIRP	1ST QTR WATER-AIRPORT	04/04/2023	24.96	.00		
Total 10-54900-323:					24.96	.00		
10-54900-324								
384	SEXTONVILLE WATERW	03-2023 AIRP	1ST QTR SEWER-AIRPORT	04/04/2023	130.00	.00		
Total 10-54900-324:					130.00	.00		
10-55200-310								
808	WE ENERGIES	04-2023 CITY	ACCT #070047605100005-COM	04/05/2023	571.40	.00		
Total 10-55200-310:					571.40	.00		
10-55200-320								
3730	CITY UTILITIES-BILLS	04-2023 CITY	EL/WA/SE-COMM CENTER	04/10/2023	1,327.34	.00		
Total 10-55200-320:					1,327.34	.00		
10-55300-320								
3730	CITY UTILITIES-BILLS	04-2023 CITY	EL/WA/SE-PARKS/GROUNDS	04/10/2023	950.13	.00		
Total 10-55300-320:					950.13	.00		
10-55300-655								
14	ALLIANT ENERGY/WPL	04-2023 HWY	ACCT #1601850000-HWY80 SHE	04/11/2023	17.10	.00		
3730	CITY UTILITIES-BILLS	04-2023 SHEL	EL/WA/SE-PARK SHELTERS	04/10/2023	476.06	.00		
808	WE ENERGIES	04-2023 CITY	ACCT #070852515300001-MEYE	04/05/2023	193.22	.00		
Total 10-55300-655:					686.38	.00		
10-55410-310								
808	WE ENERGIES	04-2023 CITY	ACCT #070047605100003-A/C C	04/05/2023	9.24	.00		
808	WE ENERGIES	04-2023 CITY	ACCT #070047605100002-A/C P	04/05/2023	23.80	.00		
Total 10-55410-310:					33.04	.00		

City of Richland Center

Payment Approval Report - Richland Center

Page: 8

Report dates: 4/10/2023-4/18/2023

Apr 18, 2023 03:04PM

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
10-55410-320								
3730	CITY UTILITIES-BILLS	04-2023 CITY	EL/WA/SE-AQUATIC CENTER	04/10/2023	691.53	.00		
Total 10-55410-320:					691.53	.00		
10-56200-320								
3730	CITY UTILITIES-BILLS	04-2023 STRE	EL BILLS-FLOODWARNING	04/10/2023	35.38	.00		
357	RICHLAND ELECTRIC CO	04-2023 EL BIL	ACCT #667401-FLOODWARNIN	04/03/2023	40.29	.00		
Total 10-56200-320:					75.67	.00		
10-56500-560								
3704	ROGERS, CRAIG	04042023	WALK YOUR WHEELS INVOICE	04/04/2023	300.00	.00		
Total 10-56500-560:					300.00	.00		
10-61000-990								
2697	WI DEPT OF TRANS-FINA	395-00003004	PRELIM DESIGN-HWY14 TO BO	04/04/2023	4,542.09	.00		
Total 10-61000-990:					4,542.09	.00		
Total CITY GENERAL FUND:					49,242.96	.00		
Grand Totals:					70,932.44	.00		

Dated: _____

Finance: _____

To the Common Council of the City of Richland Center, Wisconsin:

The matter of the bills presented on this day having been referred from the committee on Finance and Budget,
and said committee having duly investigated these bills, hereby make the following recommendation to the Council:

That the bills presented on this day be paid, with the following adjustments and/or exceptions:

Filed in the office of the Clerk/Treasurer