



OFFICIAL PUBLIC NOTICE
MEETING OF THE PUBLIC SAFETY COMMITTEE
MONDAY, JUNE 01, 2026 AT 5:30 PM

SMALL CONFERENCE ROOM, MUNICIPAL BUILDING; 450 S. MAIN STREET; RICHLAND CENTER, WI 53581

AGENDA

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

APPROVAL OF MINUTES

1. 5-4-2026 PSC Minutes

APPROVAL OF LICENSES

2. Municipal Licenses (if any)
3. Liquor Licenses (if any)

DISCUSSION AND ACTION ITEMS

4. Dairy Days/Rodeo Parade Permit
5. Discussion and Action to approve the purchase of one (1) Kenwood NX-5700K squad radio from Gencom in the amount of \$3,737.99 Funds will come from the priority equipment line 52100-430.

BUDGET REVIEW

6. Budget Report

APPROVAL OF MONTHLY BILLS

7. Bills for Approval

CHIEF OF POLICE REPORT

8. RCPD April Report

REPORTS, REQUESTS, CONCERNS *No action will be taken on any matter originating under this item.*

SET NEXT MEETING DATE *First Monday of the Month*

ADJOURNMENT

Posted this 29th day of May, 2026 by 4:30 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.



MINUTES OF THE PUBLIC SAFETY COMMITTEE

MONDAY, MAY 04, 2026 AT 5:30 PM

SMALL CONFERENCE ROOM, MUNICIPAL BUILDING; 450 S. MAIN STREET; RICHLAND CENTER, WI 53581

Minutes

CALL TO ORDER> Public Safety Committee is called to order at 5:36 PM. Present, Steve Downs, Doug Martyniuk, and Rachel Schultz.

Minutes taken by Chief Jones

Chris Jarvis

Nomination and Election of Chair for the Public Safety Committee: Steve Downs nominated himself for the position of Chair, with the nomination seconded by Doug Martyniuk. There were no additional nominations. A motion was made by Downs to appoint himself as Chair, seconded by Martyniuk. The motion carried, 3-0.

APPROVAL OF MINUTES

1. Motion by Shultz to approve the PSC minutes from the 4-6-2026 meeting as presented. Seconded by Martyniuk, motion carried. 3-0

APPROVAL OF LICENSES

2. Municipal Licenses (if any)
Motion by Martyniuk to approve the Applications for Operator License for Shawna Connor, Cole Miller, Andrea Joo, Allison Ryan, and Rylee Clary, seconded by Schultz. Motion carried. 3-0
2. Liquor Licenses (if any)
Motion by Shultz to approve the Temporary Alcohol Beverage Class B Wine and Class B Beer Licenses for the Greater Richland Area Chamber of Commerce Wine Walk to be held on May 15, 2026, 530p-830p, seconded by Martyniuk. Motion carried. 3-0

DISCUSSION AND ACTION ITEMS

BUDGET REVIEW

4. Monthly Budget Report, this report was reviewed by members of the committee, questions on the grants revenue and the donations-police lines, unsure why there is nothing budgeted, but we have activity on that line-

BILL LISTING

5. Bills for Approval
Motion by Shultz to approve the bills following the new guidelines and procedures set forth in the new council rules. Seconded by Martyniuk, motion carried. 3-0

CHIEF OF POLICE REPORT

Report on new RMS, Downtown Parking.

REPORTS, REQUESTS, CONCERNS

Chris Jarvis, requesting update on pedestrian crossing signs- Put signs edges of the crosswalks and not in the middle of the street. Chris also reports an increase in cars driving the wrong way on Court St. over the last 2 weeks. Extra Patrol assigned.

SET NEXT MEETING DATE

June 1, 2026, at 530p

ADJOURNMENT

Motion by Shultz to adjourn at 6:46p seconded by Downs. Motion carried. 3-0

DRAFT

Public Safety Meeting

Monday, June 1, 2026

Council, Tuesday, June 2, 2026

Operator Licenses

<i>Name</i>	<i>Address</i>	<i>City, State Zip</i>	<i>Business</i>
Sara Jean Stevenson-Alcorta	24227 County Hwy E	Richland Center, WI 53581	Kwik Trip, Inc #788
Deanna R Funk	418 N Commercial Street	Richland Center, WI 53581	Wal-Mart Stores East, LP, #1007
Joseph Edward Block	32525 Jaquish South Road	Richland Center, WI 53581	Wal-Mart Stores East, LP, #1007
Michael P Borllini	18260 Scenic Trail Road	Boscobel, WI 53805	Wal-Mart Stores East, LP, #1007
Bethany E Feine	32720 Lost Hollow Road	Cazenovia, WI 53924	Wal-Mart Stores East, LP, #1007
Barbara S Marshall	25058 County Hwy N	Richland Center, WI 53581	AD German Warehouse
Barbara Carol Abair	18519 Tuckaway Valley Road	Richland Center, WI 53581	AD German Warehouse
Brad Lowry	230 S Schmitz St	Richland Center, WI 53581	Self
Barry Ziegahn	1807 W Fern St	Richland Center, WI 53581	AD German Warehouse
Dakota Clermont	716 S Sheldon St	Richland Center, WI 53581	Phoenix Center
Amber Jones	30517 Town Hall Dr	Muscoda WI 53573	Temp - Wine Walk
Christina Dille	1400 Veterans Drive Lot 3	Richland Center, WI 53581	American Legion
Jessica Unbehaun	354 S Main St	Hillpoint WI 53937	Wal-Mart Stores East, LP, #1007
Kristin Jasper	24591 Ithaca Heights Lane	Richland Center, WI 53581	Wal-Mart Stores East, LP, #1007
Laura Michelle Huth	23345 Cty Hwy ZZ	Richland Center, WI 53581	Richland Locker
Jennifer Lynn Paukstat	20384 Hidden Valley Road	Richland Center, WI 53581	Richland Locker
Ryan Edward Paukstat	20384 Hidden Valley Road	Richland Center, WI 53581	Richland Locker
Junita Fish	121 Spruce Street	Richland Center, WI 53581	BP Eastside/Jax Enterprises II
Angela Iverson	1210 State Highway 80	Richland Center, WI 53581	BP Eastside/Jax Enterprises II
Cindy Davis	840 W Seminary Street	Richland Center, WI 53581	BP Eastside/Jax Enterprises II
Alex Henthorne	240 South Park Street	Richland Center, WI 53581	American Legion
Amy J Grassman	E2750 Bluebird Drive	Lone Rok, WI 53556	AD German Warehouse
Jade Monet White	754 E South Street	Richland Center, WI 53581	TKS
Joni Lynn White	1400 Veterans Drive Lot 33	Richland Center, WI 53581	TKS

Public Safety Meeting

Monday, June 1, 2026

Council, Tuesday, June 2, 2026

Municipal Licenses

<i>License Type</i>	<i>Name</i>	<i>Address</i>	<i>Agent Name</i>
Mobile Food Truck	Cooke's Kitchen, LLC	29349 St Hwy 80, Richland Center, WI 53581	Kevin A Cooke
Mobile Food Truck	Grandma's Ice Cream Truck	480 S Cairns Ave, Richland Center, WI 53581	Nancy Kay Schoepp
Mobile Food Truck	Snack Shack dba Man Enterprise LLC Mobile	325 New Lisbon E St., New Lisbon, WI 53950	Mike A Neitzel
Arcade	Richland Center American Legion Club, Ltd	900 Flag Park Drive	Richard Cairns
Arcade	Center Lanes, Inc dba The Phoenix Center	100 S Orange St	Amy T Schoepp
Picnic Class "B"	South West Partners DBA Richland Rejuvenates	RC Thunderfest at Krosuskop Park	Michael Cosgrove
Arcade	Timothy Oman dba TKO BBQ Bar & Grill	165 West Court Street	Timothy Oman
Mobile Food Truck	Jutebox Sips and Sweets, LLC	S3057 E Fox Hill Road, Baraboo, WI	Judy Dovie Williams

Public Safety Meeting

Monday, June 1, 2026

Council, Tuesday, June 2, 2026

"Class A" - Combination - Liquor & Beer (Off-Premise Consumption)

<i>Name</i>	<i>Address</i>	<i>Agent Name</i>	<i>Premise Description</i>
Kwik Trip #788	378 W Seminary Street	Nick Haas	One-story frame construction with storage in walk-in cooler, on sales floor, behind sales counter.
Wal-Mart Stores East, LP #1007	2401 US Hwy 14 East	Donald A Fieldhouse	1 room, 1 story building approximately 164,835 sq. ft. including area and stalls and/or canopy locations in parking lot specifically designed for online grocery pickup. Records kept in management office.
Richland Locker Co	590 S Main St	Craig L Huth	Entire Retail Store
Shaa LLC, dba Triangle Kwik Stop	845 Sextonville Road	Harmit Miranpuri	Main Store Building
Jax Enterprises, DBA Eastside BP	2407 Hwy 14 E	Dennie J Jax	Inside Store Shelf
Jax Enterprises, DBA Richland Mobil Mart	1001 Hwy 14 W	Dennie J Jax	Shelf in Front Store

Public Safety Meeting

Monday, June 1, 2026

Council, Tuesday, June 2, 2026

Class "B" - Beer Only (On-Premise Consumption)

<i>Name</i>	<i>Address</i>	<i>Agent Name</i>	<i>Premise Description</i>
AD German Warehouse	300 S Church Street	Timothy Abair	Four story masonry warehouse, storage, sales, and consumption limited to basement, ground, 2nd, 3rd floors, and alleyway.
Mellem's Fish House LLC	1885 Allison Park Drive	Brenda A Walther	Complex Restaurant, Dining Room, Drive Up, Dish Room, and Kitchen
Richland Family Restaurant	211 N Main Street	Abidin Bajrami	Restaurant Front, Restaurant Patio

"Class B" - Combination - Liquor & Beer (OnPremise Consumption)

<i>Name</i>	<i>Address</i>	<i>Agent Name</i>	<i>Premise Description</i>
TKO Bar & Grill	165 W Court St	Timothy J Oman	Entire brick two-story building, storage upstairs, sold and served in main level restaurant
Los Amigos II Mexican Restaurant dba Los Amigos	100 & 124 N Main Street	German Vasquez Hernandez	100 N Main St and 124 N Main St Main Floor and Basement.
Richland Center American Legion Club, Ltd	900 Flag Park Drive	Richard Cairns	North 1/2 of American Legion Bayard DeHard Post 13 Building, with bar area, rear storage, and cooler
Center Lanes, Inc dba The Phoenix Center	100 S Orange St	Amy T Schoepp	Entire Tax Parcel ID #2746-2100-3010, including steel building with 12 bowling lanes, bar, dining room, banquet hall, patio, and parking lot.

Public Safety Meeting

Monday, June 1, 2026

Council, Tuesday, June 2, 2026

Class "C" - Wine Only (On-Premise Consumption & 1 Opened/Resealed Bottle)

<i>Name</i>	<i>Address</i>	<i>Agent Name</i>	<i>Premise Description</i>
Mellem's Fish House LLC	1885 Allison Park Drive	Brenda A Walther	Complex Restaurant, Dining Room, Drive Up, Dish Room, and Kitchen
Richland Family Restaurant	211 N Main Street	Abidin Bajrami	Restaurant Front, Restaurant Patio

Cigarette, Tobacco, and Electronic Vaping Device Retail Licenses

<i>Name</i>	<i>Address</i>	<i>Agent Name</i>	<i>Premise Description</i>
Dairyland Daze, LLC	130 West Court Street	Rachel Smith, Owner	130 West Court Street
Richland Smokes, LLC	165 Richland Square	Anan Barbarawi	The business has a front office space for counter & display cases & slat wall panels for customer showroom. There is a storage room to store products. Records are kept in front office space.
Kwik Trip #363	2393 Hwy 14 E	Lisa Granger	Behind Sales Counter, Records Kept in Office Area
Kwik Trip #788	378 W Seminary Street	Nick Haas	Behind Sales Counter, Records Kept in Office Area
Shaa LLC, dba Triangle Kwik Stop	845 Sextonville Road	Harmit Miranpuri	Main Store Building
Family Dollar #24085	390 S Main Street	Brandi L Zaring Roatch	Stored & Sold behind counter
Jax Enterprises, DBA Eastside BP	2407 Hwy 14 E	Dennie J Jax	Inside Store Shelf
Jax Enterprises, DBA Richland Mobil Mart	1001 Hwy 14 W	Dennie J Jax	Shelf in Front Store

Published on *Richland Center Wisconsin* (<https://www.richlandcenterwi.gov>)

Item 4.

Home > Parade Permit > Webform results > Submission #1

Submission information

Form: Parade Permit ⁽¹⁾
Submitted by marty.richards
Fri, 05/01/2026 - 3:34pm
207.190.119.67

Parade Information**Parade Date:** Sat, 06/13/2026**Start Time:** 10:30 am**End Time:** 12:00 pm**Parade Name:** Dairy Days and Rodeo Parade**Parade Sponsor:** City of Richland Center**Estimated Number of Units:** 70**Will there be any animal units?** Yes**Location of Parade Assembly:** Central Ave, including 6th and 7th street immediately East and West of Central Ave.**Location of Parade Disassembly:** Church street at 6th street**Parade Route:** Parade starts at Central Ave at 6th street, proceed to Court Street, turn East to Church Street, Turn back North at Church and proceed north to 6th street for disassembly.**Special Parking or Street Closures Required?** Rodeo horses will come in from the Fairgrounds on Cty AA to, 10th street, then to Park Street. We ask no street parking on Park Street from 10th to 6th St. No parking on 6th Street from Park St to Main St. No Parking on 7th St from Church St down to Main St. No parking on Central Ave from 8th street to 6th street and on the parade route.

Applicant Information**Principal Contact:** Marty Richards**Phone Number:** (608) 630-2452**Email:** marty.richards@richlandcenterwi.gov**Alternate Contact:** Hailey McGlynn**Phone Number:** 608-383-3345**Email:**

The undersigned, by applying for this parade permit, the above names organization, and its agents and officers, hereby agree to hold the City of Richland Center harmless, and indemnify the City of Richland Center, for any and all claims, damages, losses, or injuries, of any nature whatsoever, occurring during, before, or after the parade, and USER agrees to forever release and discharge the City of Richland Center, and its heirs, successors, and assigns, as well as its agents and employees, and all other person who are or might be liable, from any and all claims occurring as a result of the issuance of this parade permit.

Applicant Virtual Signature: Marty Richards**Map of Parade Route**

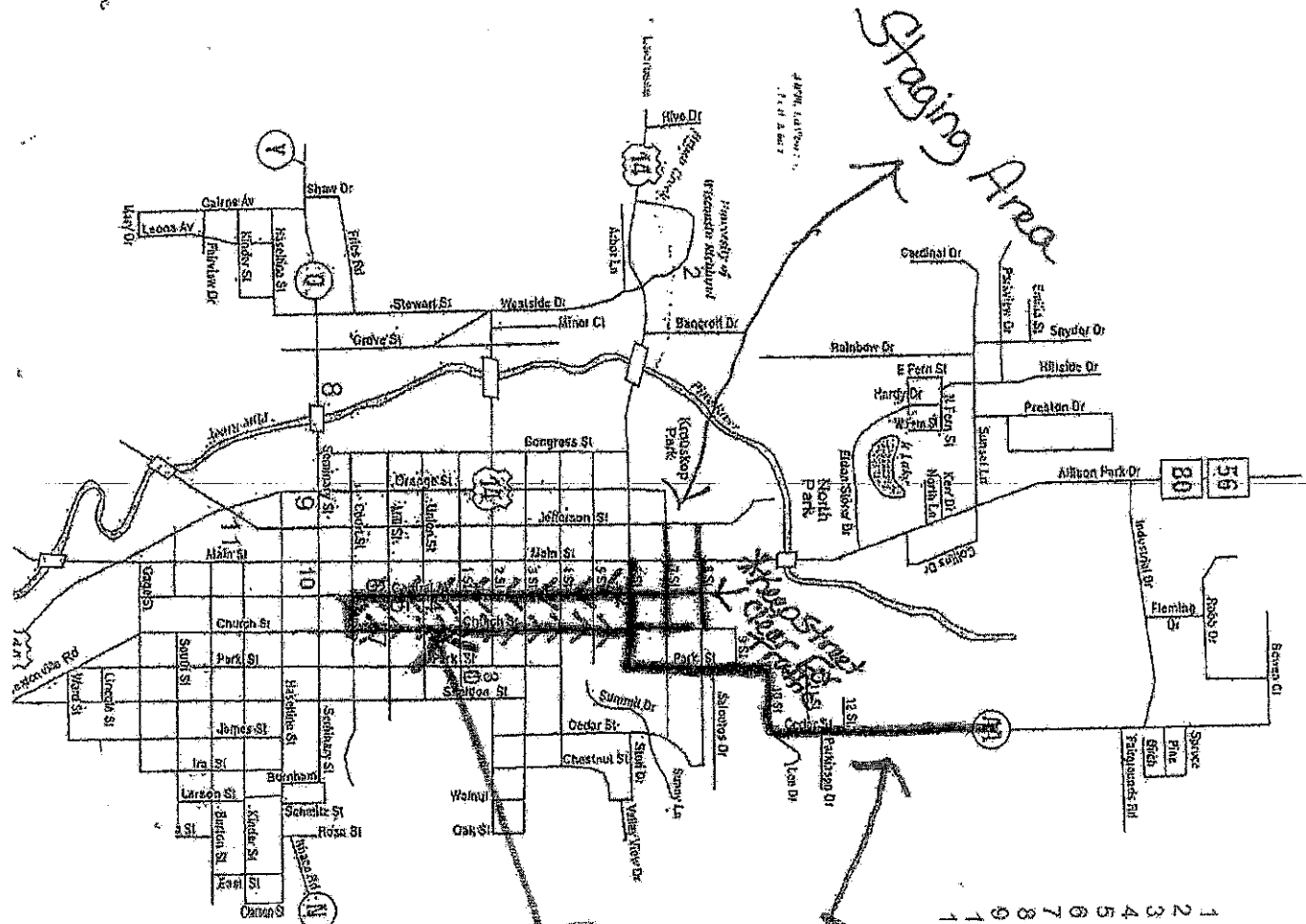
doc00232520260501153832.pdf [2]

Source URL:<https://www.richlandcenterwi.gov/node/4426/submission/988>**Links**

[1] <https://www.richlandcenterwi.gov/clerk-treasurer/webform/parade-permit> [2] <https://www.richlandcenterwi.gov/system/files/webform/doc00232520260501153832.pdf>

CITY OF RICHLAND CENTER

A
N



- 1 High School
- 2 University of W1 Richland
- 3 Hospital
- 4 Library
- 5 Post Office
- 6 City Auditorium
- 7 Fire Station
- 8 Community Center
- 9 Chamber - Main St.
- 10 Sheriff - County Govt
- 11 Municipal Bldg - Police



Madison - (608)271-4848
 Milwaukee - (262)439-2000
 Eau Claire - (715)225-7604
 WI Rapids - (715)424-3050
 McHenry - (815)385-4224

2880 Commerce Park Drive
 Madison, WI 53719
 800-356-3200 | www.gencomm.com

SALES Item 5.

Sales Quote No: 41303
Date: 5/21/26
Account No: 7355

Bill To: Richland Center Police
 470 S. Main Street
 Richland Center, WI 53581
 USA

Ship To: Richland Center Police
 Attn: Billy Jones
 470 S. Main Street
 Richland Center, WI 53581
 USA

Sales Person	P.O. Number	Ship Method	Payment Terms	Quote Expires On
Rick Krasnowski		Spee-Dee	NET 30 Days	6/4/26

Notes

This radio is to replace an older Moto mobile that is not capable of P25 Conventional.

Item No	Description	Quantity	UM	Price	Amount
NX-5700BK	<Kenwood NX-5700K (50W, 136-174 MHz) RF Deck Only(KCH-19 Control Head sold seperately)	1.00	Each	\$717.00	\$717.00
KWD-5100CV	<Kenwood License Key for P25 Conventional	1.00	Each	\$512.40	\$512.40
KWD-AE30K	<Kenwood AES FIPS & DES Encryption(Multi Key)	1.00	Each	\$852.975	\$852.98
5ABM	<Kenwood MID POWER / Remote Kit KMC-65M, KCH-19M, KRK-14HM, KRK-15BM, KCT-71M2, KCT-23M3, KMB-33M	1.00	Each	\$774.60	\$774.60
RFN-1028-SI	RF Industries N-Female Crimp- LMR-400	1.00	Each	\$12.33	\$12.33
NMOKHFUD	Pulse Larsen 3/4" Hole Mount 0-6000MHz, 17 ft, w/cables. RG58/U Dual Shield cable type	1.00	Each	\$48.43	\$48.43
NMOQW152	VHF Antenna, w/o cables 152-162MHz, 200 W. No connector supplied	1.00	Each	\$29.25	\$29.25
LABORINSTALL	Installation Labor removal of Moto mobile and install of new Kenwood remote	1.00	Each	\$600.00	\$600.00
LABORSERV	Service Labor for RC programming and follow up programming for encryption programming.	2.00	Each	\$50.00	\$100.00
LABORSERV	Service Labor for installation of encryption board	1.00	Each	\$60.00	\$60.00
17170	<Gamber Johnson Faceplate for EFJ/Kenwood 5000 Series Full Radio & Standard Contorl Head	1.00	Each	\$31.00	\$31.00

Returns & exchanges are accepted within 30 days of purchase and require an RMA number. Items must be in unused condition and in original packaging. Special order items are non-returnable and may not be cancelled once shipped from vendor/manufacturer. Radio and infrastructure equipment/manufacturers carry a 25% restocking fee.

Subtotal	\$3,737.99
Freight	\$0.00
Sales Tax	\$0.00
Sales Order Total	\$3,737.99

* A 3% surcharge applies to all credit card payments.

Unless otherwise specified, shipping and handling charges are not included and will be added to the associated invoice.

Quote Accepted By _____ Date _____

Account Number	Account Title	2025 Budget Prev Year 12/31/2025	2025 Actual YTD 12/31/2025	2025 Budget Less Actual	%	2026 Budget (Current Year) 12/31/2026	2026 Actual YTD 4/30/2026	2026 Budget Less Actual	% S/B 33.33%
Police REVENUE									
10-43350-000	STATE AID-POLICE TRAINING	1,600.00	3,412.87	(1,812.87)	213.30%	2,400.00	-	2,400.00	0.00%
10-44150-000	BIKE LICENSES	24.00	28.04	(4.04)	116.83%	24.00	4.00	20.00	16.67%
10-44400-000	COURT PENALTIES/FORFEITURES	20,000.00	17,049.17	2,950.83	85.25%	18,000.00	1,553.35	16,446.65	8.63%
10-44410-000	PARKING TICKETS	20,000.00	20,170.50	(170.50)	100.85%	20,000.00	8,890.30	11,109.70	44.45%
10-46820-000	POLICE CRO REVENUE	77,917.00	83,272.46	(5,355.46)	106.87%	91,478.00	-	91,478.00	0.00%
10-46810-000	POLICE DEPT PRINTING/COPYING	500.00	2,001.48	(1,501.48)	400.30%	1,000.00	308.65	691.35	30.87%
10-48300-000	DONATIONS-POLICE	1,000.00	6,373.49	(5,373.49)	637.35%	-	3,879.65	(3,879.65)	#DIV/0!
10-49210-000	SALE OF SQUAD CARS	-	1,875.00	(1,875.00)	#DIV/0!	5,000.00	-	5,000.00	0.00%
Total MISCELLANEOUS REVENUES:		121,041.00	134,183.01	(13,142.01)	110.86%	137,902.00	14,635.95	123,266.05	10.61%
PUBLIC SAFETY									
Police									
10-52100-000	POLICE/REGULAR SALARY	780,000.00	772,638.95	7,361.05	99.06%	841,500.00	245,576.57	595,923.43	29.18%
10-52100-010	POLICE/OVERTIME	62,000.00	83,138.19	(21,138.19)	134.09%	60,000.00	26,148.11	33,851.89	43.58%
10-52100-020	POLICE/PART-TIME SALARY	20,100.00	9,868.96	10,231.04	49.10%	9,000.00	713.16	8,286.84	7.92%
10-52100-045	POLICE/FTO PREMIUM	-	-	0.00	0.00%	-	-	0.00	0.00%
10-52100-050	POLICE/NIGHT DIFFERENTIAL	-	56.82	(56.82)	#DIV/0!	-	-	0.00	0.00%
10-52100-055	POLICE/SGT PAY	3,000.00	2,604.32	395.68	86.81%	2,500.00	680.09	1,819.91	27.20%
10-52100-060	POLICE/VACATION	-	-	0.00	0.00%	-	-	0.00	0.00%
10-52100-070	POLICE/SICK LEAVE	-	-	0.00	0.00%	-	-	0.00	0.00%
10-52100-080	POLICE/HOLIDAY PAY	-	-	0.00	0.00%	-	-	0.00	0.00%
10-52100-090	POLICE/FUNERAL LEAVE	-	-	0.00	0.00%	-	-	0.00	0.00%
10-52100-095	POLICE/COMP TIME	-	-	0.00	0.00%	-	-	0.00	0.00%
10-52100-100	POLICE/BENEFITS	370,000.00	403,103.06	(33,103.06)	108.95%	528,000.00	155,380.70	372,619.30	29.43%
10-52100-110	POLICE/UNIFORM ALLOWANCE	11,050.00	11,350.00	(300.00)	102.71%	11,050.00	10,400.00	650.00	94.12%
10-52100-120	POLICE/LONGEVITY	-	4,450.00	(4,450.00)	#DIV/0!	-	-	0.00	0.00%
10-52100-300	POLICE/TELEPHONE	11,500.00	9,085.85	2,414.15	79.01%	11,500.00	3,311.40	8,188.60	28.79%
10-52100-330	POLICE/POSTAGE	800.00	672.42	127.58	84.05%	800.00	230.25	569.75	8%

10-52100-340	POLICE/OFFICE SUPPLIES	2,500.00	2,000.10	499.90	80.00%	2,500.00	101.57	2,398.43	4.06%
10-52100-350	POLICE/PHOTOGRAPHY	-	-	0.00	0.00%	-	-	0.00	0.00%
10-52100-390	POLICE/MISC EXPENSE	250.00	110.00	140.00	44.00%	-	-	0.00	0.00%
10-52100-410	POLICE/TRAINING	7,000.00	6,357.98	642.02	90.83%	7,000.00	2,037.31	4,962.69	29.10%
10-52100-425	POLICE/CAR OPERATING EXP	9,000.00	12,111.62	(3,111.62)	134.57%	9,450.00	6,992.05	2,457.95	73.99%
10-52100-430	POLICE/PRIORITY EQUIPMENT	17,500.00	15,258.50	2,241.50	87.19%	17,500.00	2,308.44	15,191.56	13.19%
10-52100-470	POLICE/MAINT/REPAIRS	500.00	-	500.00	0.00%	-	-	0.00	0.00%
10-52100-480	POLICE/MAINT AGRMTS	26,000.00	20,763.06	5,236.94	79.86%	27,567.00	16,098.88	11,468.12	58.40%
10-52100-500	POLICE/GASOLINE	30,000.00	24,664.71	5,335.29	82.22%	30,000.00	5,903.82	24,096.18	19.68%
10-52100-530	POLICE/JANITORIAL	-	-	0.00	0.00%	-	-	0.00	0.00%
10-52100-535	POLICE/AMMUNITION	5,000.00	4,069.07	930.93	81.38%	5,000.00	2,726.12	2,273.88	54.52%
10-52100-550	POLICE/RADIO	5,000.00	-	5,000.00	0.00%	5,000.00	10,314.47	(5,314.47)	206.29%
10-52100-555	POLICE/RADAR	250.00	160.00	90.00	64.00%	250.00	-	250.00	0.00%
10-52100-590	POLICE/INTERNET	1,000.00	-	1,000.00	0.00%	-	-	0.00	0.00%
10-52100-810	POLICE/ENFORCEMENT/INV	4,000.00	4,359.90	(359.90)	109.00%	4,200.00	100.00	4,100.00	2.38%
10-52100-820	POLICE/COMPUTER EXPENSE	2,000.00	1,256.48	743.52	62.82%	5,000.00	-	5,000.00	0.00%
10-52100-830	POLICE/MOBILE COMPUTERS	4,000.00	-	4,000.00	0.00%	-	-	0.00	0.00%
10-52100-840	POLICE/RESPONSE TEAM	2,000.00	480.41	1,519.59	24.02%	2,000.00	1,151.99	848.01	57.60%
10-52100-850	POLICE/SAFETY PROGRAM	-	-	0.00	0.00%	-	-	0.00	0.00%
10-52100-860	POLICE/ADMINISTRATION	3,500.00	4,314.41	(814.41)	123.27%	3,000.00	492.00	2,508.00	16.40%
10-52110-000	PD SEC/REGULAR SALARY	52,640.00	50,868.38	1,771.62	96.63%	54,100.00	16,022.17	38,077.83	29.62%
10-52110-060	PD SEC/VACATION	-	-	0.00	0.00%	-	-	0.00	0.00%
10-52110-070	PD SEC/SICK LEAVE	-	-	0.00	0.00%	-	-	0.00	0.00%
10-52110-080	PD SEC/HOLIDAY PAY	-	-	0.00	0.00%	-	-	0.00	0.00%
10-52110-090	PD SEC/FUNERAL LEAVE	-	-	0.00	0.00%	-	-	0.00	0.00%
10-52110-100	PD SEC/BENEFITS	36,815.00	34,829.05	1,985.95	94.61%	41,000.00	13,785.43	27,214.57	33.62%
10-52110-120	PD SEC/LONGEVITY	-	-	0.00	0.00%	-	-	0.00	0.00%
10-52130-000	CR OFFICER/REGULAR SALARY	68,000.00	67,769.21	230.79	99.66%	72,000.00	21,106.85	50,893.15	29.32%
10-52130-010	CR OFFICER/OVERTIME	7,500.00	7,227.02	272.98	96.36%	9,000.00	1,313.82	7,686.18	14.60%
10-52130-050	CR OFFICER/SHIFT DIFF	-	1.00	(1.00)	#DIV/0!	-	-	0.00	0.00%
10-52130-060	CR OFFICER/VACATION	-	-	0.00	0.00%	-	-	0.00	0.00%
10-52130-070	CR OFFICER/SICK LEAVE	-	-	0.00	0.00%	-	-	0.00	0.00%
10-52130-080	CR OFFICER/HOLIDAY PAY	-	-	0.00	0.00%	-	-	0.00	0.00%
10-52130-090	CR OFFICER/FUNERAL LEAVE	-	-	0.00	0.00%	-	-	0.00	0.00%
10-52130-100	CR OFFICER/BENEFITS	43,909.00	43,473.30	435.70	99.01%	52,250.00	16,470.33	35,779.67	31.52%
10-52130-390	CR OFFICER/MISCELLANEOUS	-	-	0.00	0.00%	-	-	0.00	0.00%

10-52130-410	CR OFFICER/TRAINING	-	-	0.00	0.00%	-	-	0.00	0.00%
10-52130-430	CR OFFICER/EQUIPMENT	-	-	0.00	0.00%	-	-	0.00	0.00%
10-52130-520	CR OFFICER/SUPPLIES	-	-	0.00	0.00%	-	-	0.00	0.00%
10-52130-830	CR OFFICER/MOBILE COMPUTER	-	-	0.00	0.00%	-	-	0.00	0.00%
10-52150-000	PKG ENF/REGULAR SALARY	42,350.00	42,820.43	(470.43)	101.11%	43,500.00	12,342.14	31,157.86	28.37%
10-52150-010	PKG ENF/OVERTIME	-	-	0.00	0.00%	-	-	0.00	0.00%
10-52150-060	PKG ENF/VACATION	-	-	0.00	0.00%	-	-	0.00	0.00%
10-52150-070	PKG ENF/SICK LEAVE	-	-	0.00	0.00%	-	-	0.00	0.00%
10-52150-080	PKG ENF/HOLIDAY PAY	-	-	0.00	0.00%	-	-	0.00	0.00%
10-52150-090	PKG ENF/FUNERAL LEAVE	-	-	0.00	0.00%	-	-	0.00	0.00%
10-52150-100	PKG ENF/BENEFITS	35,515.00	33,775.25	1,739.75	95.10%	39,350.00	13,056.20	26,293.80	33.18%
10-52150-390	PKG ENF/MISC EXPENSE	-	-	0.00	0.00%	-	-	0.00	0.00%
10-52150-345	PKG ENF/PARKING TICKETS	500.00	693.23	(193.23)	138.65%	-	-	0.00	0.00%
<i>Total Police Department:</i>		<i>1,665,179.00</i>	<i>1,674,331.68</i>	<i>(9,152.68)</i>	<i>100.55%</i>	<i>1,894,017.00</i>	<i>584,763.87</i>	<i>1,309,253.13</i>	<i>30.87%</i>

Report Criteria:

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.

[Report].GL Account Number = "10-43350-000","10-43620-000","10-44150-000","10-44000-000","10-46820-000","10-46810-000","10-48300-000","10-49210-000","10-52100-000"-10-52100-999","10-52110-000"-10-52110-999","10-52130-000","10-52130-999","10-52150-000","10-52150-999","10-53200-000","10-53300-000"-10-53300-999"

Vendor Name	Invoice Date	Description	GL Account and Title	Net Invoice Amount	Date Paid
FRONTIER					
FRONTIER	05/01/2026	Police: Voice Grade Channel Ter	10-52100-300 POLICE/TELEPH	10.70	05/14/26
Total FRONTIER:				10.70	
GENERAL COMMUNICATIONS,					
GENERAL COMMUNICATI	05/12/2026	POLICE: Radio (County to pay a	10-52100-550 POLICE/RADIO	750.00	
Total GENERAL COMMUNICATIONS,:				750.00	
GENUINE TELECOM					
GENUINE TELECOM	05/01/2026	608-647-8126	10-52100-300 POLICE/TELEPH	39.88	05/14/26
GENUINE TELECOM	05/01/2026	608-647-2103	10-52100-300 POLICE/TELEPH	35.38	05/14/26
GENUINE TELECOM	05/01/2026	608-647-2104	10-52100-300 POLICE/TELEPH	36.88	05/14/26
GENUINE TELECOM	05/01/2026	608-647-6316	10-52100-300 POLICE/TELEPH	36.88	05/14/26
Total GENUINE TELECOM:				149.02	
RICHLAND HOSPITAL, INC					
RICHLAND HOSPITAL, IN	04/06/2026	Police: Legal Blood Alc Collect (M	10-52100-810 POLICE/ENFORC	93.00	
Total RICHLAND HOSPITAL, INC:				93.00	
TOP PACK DEFENSE LLC					
TOP PACK DEFENSE LLC	05/05/2026	POLICE: Hi Lite AXIIIA black no ta	10-52100-430 POLICE/PRIORIT	1,481.99	
Total TOP PACK DEFENSE LLC:				1,481.99	
US BANK					
US BANK	04/13/2026	Police: Pilla Training - Meals	10-52100-410 POLICE/TRAININ	4.42	05/25/26
Total US BANK:				4.42	
WEX BANK					
WEX BANK	04/30/2026	POLICE: Vehicle Fuel	10-52100-500 POLICE/GASOLIN	2,972.55	05/14/26
Total WEX BANK:				2,972.55	
WI Dept of EE Trust Funds					
WI Dept of EE Trust Funds	04/30/2026	Payroll: WRS - Utility Portion & Ro	10-52100-100 POLICE/BENEFIT	.09	05/29/26
WI Dept of EE Trust Funds	04/30/2026	Payroll: WRS - Utility Portion & Ro	10-52100-100 POLICE/BENEFIT	.09-	05/29/26
Total WI Dept of EE Trust Funds:				.00	
WI DEPT OF JUSTICE-CRIME					
WI DEPT OF JUSTICE-CR	05/04/2026	Police: Background Checks	10-52100-860 POLICE/ADMINIS	7.00	05/07/26
WI DEPT OF JUSTICE-CR	05/22/2026	Police: Background Checks	10-52100-860 POLICE/ADMINIS	21.00	
WI DEPT OF JUSTICE-CR	05/08/2026	Police: Background Checks	10-52100-860 POLICE/ADMINIS	7.00	
Total WI DEPT OF JUSTICE-CRIME:				35.00	

Vendor Name	Invoice Date	Description	GL Account and Title	Net Invoice Amount	Date Paid
Grand Totals:				5,496.68	

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 PARKS & REC BILLS PRESENTED ON THIS DAY BE PAID, WITH THE FOLLOWING ADJUSTMENTS AND/OR EXCEPTIONS:

Dated: _____

Parks Board: _____

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 = "10-43350-000","10-43620-000","10-44150-000","10-44000-000","10-46820-000","10-46810-000","10-48300-000","10-49210-000","10-52100-000"-10-52100-999","10-52110-000"-10-52110-999","10-52130-000","10-52130-999","10-52150-000","10-52150-999","10-53200-000","10-53300-000"-10-53300-999"

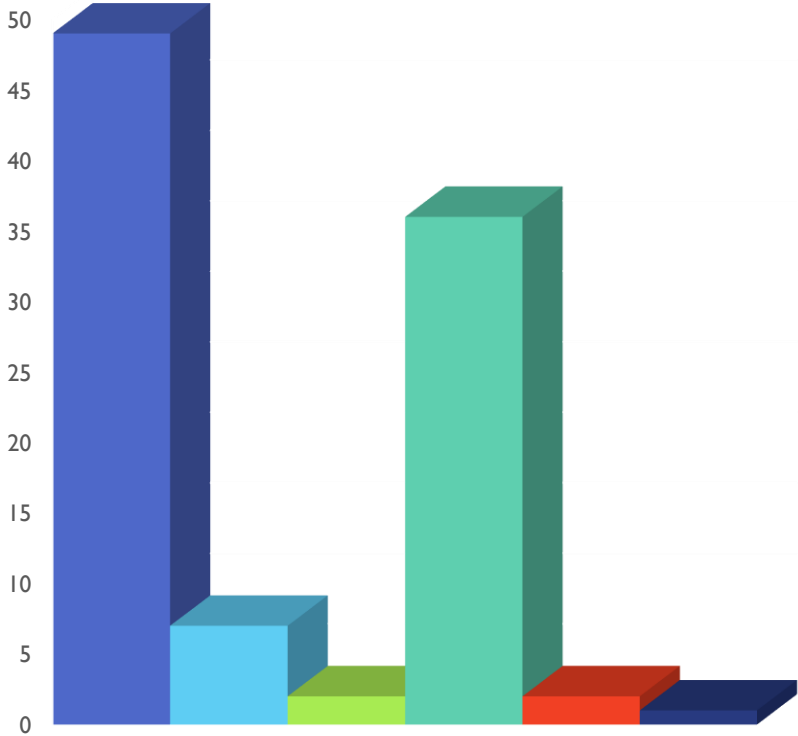
RICHLAND CENTER POLICE DEPARTMENT

Monthly Report- April 2026

Total Calls for Service- 199

Brief Overview:

- Criminal Arrests 49
- Municipal Ordinance 7
- Juvenile Referrals/Citations 2
- Traffic Citations 36 (**73 stops**)
- Emergency Detentions 2
- P&P Pick-Up Orders/Warrant Arrests 1



Revenue from Parking Violations & Miscellaneous Charges (records requests, bike licenses, restitution, donations, printing/copying, etc.)	\$ 627.00
Court Ordered Payments	<u>\$ 1,066.77</u>
Total Revenue	\$ 1,693.77

Respectfully submitted,

Chief of Police
Richland Center Police Department