



OFFICIAL PUBLIC NOTICE
MEETING OF THE PUBLIC WORKS COMMITTEE
THURSDAY, MARCH 20, 2025 AT 5:30 PM

COUNCIL CHAMBERS OF THE MUNICIPAL BUILDING AT 450 S. MAIN STREET.

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 *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. 02-20-2025 Minutes

APPROVAL OF BILLS

2. Bills for Approval

PUBLIC WORKS DIRECTOR'S REPORT

3. Monthly Report

DISCUSSION AND ACTION ITEMS

4. Streets - Request for End Loader Repair

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

SET NEXT MEETING DATE *Third Thursday of the Month - April 17th at 5:30 pm*

ADJOURNMENT

Posted this 18 day of March, 2025 by 5:00 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.

COUNCIL ROOM AT THE MUNICIPAL BUILDING, 450 S. MAIN STREET, RICHLAND CENTER, WI 53581

CALL TO ORDER The meeting was called to order at 5:30 PM. Members present: Melby, Fruit, and Walters. The meeting was properly noticed.

APPROVAL OF MINUTES Motion by Fruit to approve the January 16, 2025 meeting minutes. Seconded by Walters. Motion carried unanimously by voice vote.

APPROVAL OF BILLS Motion by Melby to approve the presented bills, seconded by Walters. Motion carried unanimously.

PUBLIC WORKS DEPARTMENT REPORTS PRESENTED BY DPW JASEN GLASBRENNER

- Streets
 - Christmas tree pickup has finished.
 - Lots of road patchwork has been completed in the past month.
 - Partnering with Utilities to work on tree trimming.
 - Dike inlets and outlets have been trimmed from overgrown brush.
 - Working towards the end of our Maintenance/Repair/ Improvement list on the equipment.
 - The bike trail sign on the right side of Bohmann drive across from ACE that was run over has been replaced.
 - Street project list is being created.
 - Flagger safety course was taken by all of the Streets crew.
 - We continue to work on plowing SOPs – i.e. Orange St.
 - Discussion on snow plowing procedures and the declaration of snow emergencies.
 - We continue to work towards truck decal updates.
 - We continue to work on surplus equipment sales.
 - We have posted job openings for seasonal summer help.

- Buildings & Grounds
 - The new Lead started work with the department on Feb 10th. – Joe Carstensen
 - Partnering with Utilities to work on tree trimming.
 - There was an Election held on 2/18. B&G team assisted with set up and tear down.
 - Trainings/Courses-Tess attended an Online Course by UW Madison’s Horticulture and Turf Grass research departments. Tess is signed up for another course, covering emerging pests and diseases and no mow May.
 - We have posted job openings for seasonal summer help.
 - Snow removal – we had one snow event that required Buildings & Grounds assistance with plowing.
 - Picnic Tables - Pat and Doug painted several rounds of tables and placed them back out into the parks once they cured.
 - The Green Buildings and Grounds Truck sold for \$8,285.
 - The Zamboni went through its second cycle of auction and did not meet the reserve. We will list again in September.
 - The two snowblowers are still listed. The snowblower previously indicated as high flow is actually standard flow.

- Airport
 - Our airport has unsuitable mowing and snow removal equipment. We are working to identify replacements.

COUNCIL ROOM AT THE MUNICIPAL BUILDING, 450 S. MAIN STREET, RICHLAND CENTER, WI 53581

- Onsite meeting with the BOA and the selected airport planning group: Westwood & TKDA – Engineers and Planners
- Joe C. has plowed the airport twice with a pickup truck.
- We have many maintenance projects that need to be conducted.
- Cemetery
 - No burials this month.
 - Three cremation burials have already been scheduled for Spring.
 - We sold three lots and are finalizing sales of three more.
 - We are still working on GIS records – Record keeping updates remain a priority.
 -
- Forestry
 - Cut 14 boulevard and park trees this month.
 - Letters will go out to homeowners who are eligible for replacement boulevard trees listing tree choices.
 - Tess is working with Rachel Wilson at the Library to plan an Arbor Day event.
 - The new woodchipper is on order.
- Other
 - Frontier continues to add fiberoptic infrastructure to the City.
 - The DPW met with County Emergency Coordinator Mike Jessen and Chief of Police Bill Jones regarding Emergency Vehicle Routes:
 - Jessen proposed changes to improve emergency vehicle access and safety, including new signage on Main Street and Jefferson, feasibility of flashing lights activated by emergency vehicles, and restricting parking on Main Street between 6th and 8th. However, concerns arose about cost, effectiveness, and adherence to existing procedures. The discussion emphasized that emergency personnel should operate vehicles safely and within standard procedures (SOP). Jessen's request to alter emergency routes conflicted with prior council agreements, leading to concerns over unilateral changes without proper consultation. The discussion leaned toward maintaining current SOPs unless documented safety incidents justify changes.
 - Public Works has been collaborating with Richland Center Youth Baseball and Softball (RCYBS) regarding ball field improvements.

DISCUSSION OF POSSIBLE ACTION ITEMS

4. Restrooms in North Park

The discussion focused on the challenges of building a permanent restroom in North Park due to its location in a flood zone. Engineering surveys would be required to determine suitable elevation, and construction would need to be elevated above flood levels, making it costly and complex. Porta Potties will continue to be used for the time being.

REPORTS, REQUESTS, AND CONCERNS

Fruit:

- The airport car system could be a valuable asset if properly managed, potentially using an honor system for refueling and key access.



MINUTES OF THE MEETING OF THE PUBLIC WORKS & PROPERTY COMMITTEE Item 1.
THURSDAY, FEBRUARY 20, 2025 AT 5:30 PM

COUNCIL ROOM AT THE MUNICIPAL BUILDING, 450 S. MAIN STREET, RICHLAND CENTER, WI 53581

- Concerns were raised about the deteriorating condition of fishing platforms along the Pine River. Some are sagging, missing railings, or appear unsafe, prompting a discussion on whether they should be repaired or removed.

Walters:

- Concerns have been raised regarding the potential City takeover of the Veterans Memorial maintenance following the dissolution of the current 501(c)(3) organization providing oversight. While the transition was initially planned, some veterans objected, feeling that the decision was made unilaterally by the board’s chairman, Leonard Frye. Concerns included fears that City control would misallocate funds meant for the memorial. A meeting between City representatives and concerned veterans clarified that the City has not yet taken control, as the transition depends on the formal dissolution of the nonprofit and transfer of funds. Some veterans expressed interest in reorganizing and recruiting younger members to continue managing the memorial independently. The City assured that any transferred funds would be restricted for memorial upkeep. Despite frustrations and misunderstandings, City officials reiterated their commitment to transparency and adherence to Council motions. As the veterans' group now appears to be continuing its oversight, the City is prepared to step back if they choose to remain in control.

SET NEXT MEETING DATE The next meeting was scheduled for Thursday, March 20th at 5:30 PM.

ADJOURNMENT Motion to adjourn by Melby, seconded by Walters. Motion carried unanimously by voice vote. The meeting adjourned at 6:54 PM.

Minutes recorded by Darcy Perkins.

Report Criteria:

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.

[Report].GL Account Number = "10-54900-000"- "10-54900-999", "10-51850-000"- "10-51850-999", "10-54240-000"- "10-54240-999", "10-55300-000"- "10-55300-999", "10-56300-000"- "10-56300-999", "10-54100-000"- "10-54100-999", "10-54200-000"- "10-54200-999", "10-54210-000"- "10-54210-999", "10-54220-000"- "10-54220-999", "10-54230-000"- "10-54230-999", "10-54250-000"- "10-54250-999", "10-54260-000"- "10-54260-999", "10-54300-000"- "10-54300-999", "10-54400-000"- "10-54400-999", "10-54500-000"- "10-54500-999", "10-54600-000"- "10-54600-999", "10-54700-000"- "10-54700-999", "10-56200-000"- "10-56200-999", "10-61000-941"- "10-61000-948", "10-61000-961", "10-61000-962", "10-61000-971", "10-61000-990", "10-61000-991", "10-51500-250"

Vendor Name	Invoice Date	Description	GL Account and Title	Net Invoice Amount	Date Paid
ALL AMERICAN DO IT CENTER					
ALL AMERICAN DO IT CE	02/19/2025	wet/dry vac	10-54100-510 GARAGE/TOOLS	36.99	
ALL AMERICAN DO IT CE	02/19/2025	Supplies	10-54200-520 ROADWAYS/SUP	15.99	
ALL AMERICAN DO IT CE	02/20/2025	picnic table supplies	10-51850-440 BLDG-PROP/EQU	69.95	
Total ALL AMERICAN DO IT CENTER:				122.93	
ALLIANT ENERGY/WPL					
ALLIANT ENERGY/WPL	02/17/2025	street lights 14-walmart	10-54230-320 SIGNS/UTILITIES	17.25	03/05/25
ALLIANT ENERGY/WPL	02/03/2025	county road BA hanger	10-54900-321 AIRPORT/TERMI	128.32	03/05/25
ALLIANT ENERGY/WPL	02/11/2025	county hwy B hanger	10-54900-322 AIRPORT/HANGA	34.70	03/05/25
ALLIANT ENERGY/WPL	02/12/2025	hwy 80 shelter	10-55300-655 B&G/SHELTER E	16.97	03/05/25
ALLIANT ENERGY/WPL	02/11/2025	county hwy B runway lt	10-54900-320 AIRPORT/RUNWA	301.77	03/05/25
ALLIANT ENERGY/WPL	03/03/2025	28929 Cty Rd BA Terminal Bldg	10-54900-321 AIRPORT/TERMI	117.24	03/18/25
ALLIANT ENERGY/WPL	03/11/2025	HWY B HANGER	10-54900-322 AIRPORT/HANGA	93.08	
Total ALLIANT ENERGY/WPL:				709.33	
AMAZON CAPITAL SERVICES					
AMAZON CAPITAL SERVI	02/27/2025	filter (bottle fillers)	10-51850-470 BLDG-PROP/MAI	74.58	
Total AMAZON CAPITAL SERVICES:				74.58	
AUTO VALUE PARTS STORES					
AUTO VALUE PARTS STO	01/30/2025	TRANSMISSION SERVICE TRU	10-54200-420 ROADWAYS/TRU	136.49	03/18/25
AUTO VALUE PARTS STO	02/05/2025	FILTER TRUCK 62	10-54200-420 ROADWAYS/TRU	14.09	03/18/25
AUTO VALUE PARTS STO	02/10/2025	LOADER TRUCK 25	10-54200-440 ROADWAYS/EQUI	247.95	03/18/25
AUTO VALUE PARTS STO	02/11/2025	WIPER BLADE	10-54200-420 ROADWAYS/TRU	62.97	03/18/25
AUTO VALUE PARTS STO	02/17/2025	STROBE LIGHT TRUCK 27	10-54200-440 ROADWAYS/EQUI	22.50	03/18/25
AUTO VALUE PARTS STO	02/19/2025	WIPER BLADE AIRPORT TRUCK	10-51850-440 BLDG-PROP/EQU	33.98	03/18/25
AUTO VALUE PARTS STO	02/20/2025	THERMOSTAT TRUCK 42	10-54200-420 ROADWAYS/TRU	126.99	03/18/25
AUTO VALUE PARTS STO	02/25/2025	PAST ACCOUNT BALANCE CLE	10-51850-440 BLDG-PROP/EQU	7.30	03/18/25
AUTO VALUE PARTS STO	02/25/2025	PAST ACCOUNT BALANCE CLE	10-54100-520 GARAGE/SUPPLI	16.95	03/18/25
AUTO VALUE PARTS STO	02/25/2025	PAST ACCOUNT BALANCE CLE	10-54200-420 ROADWAYS/TRU	76.90	03/18/25
AUTO VALUE PARTS STO	02/25/2025	PAST ACCOUNT BALANCE CLE	10-54200-440 ROADWAYS/EQUI	14.49	03/18/25
Total AUTO VALUE PARTS STORES:				760.61	
BAILEY'S PAINT & DECORAT					
BAILEY'S PAINT & DECO	02/19/2025	Picnic tables paint	10-51850-440 BLDG-PROP/EQU	149.85	
Total BAILEY'S PAINT & DECORAT:				149.85	
BINDL TIRE & AUTO, LTD					
BINDL TIRE & AUTO, LTD	03/05/2025	PARTS	10-51850-440 BLDG-PROP/EQU	504.00	
BINDL TIRE & AUTO, LTD	02/28/2025	tires & disposal	10-51850-440 BLDG-PROP/EQU	150.00	

Vendor Name	Invoice Date	Description	GL Account and Title	Net Invoice Amount	Date Paid
Total BINDL TIRE & AUTO, LTD:				654.00	
CITY UTILITIES-BILLS					
CITY UTILITIES-BILLS	03/10/2025	fire alarm system	10-54100-460 GARAGE/BUILD	393.54	
Total CITY UTILITIES-BILLS:				393.54	
Elizabeth Reddemann					
Elizabeth Reddemann	02/13/2025	mailbox replacement	10-54400-390 SNOW RMVL/MIS	18.74	
Total Elizabeth Reddemann:				18.74	
FERRELLGAS					
FERRELLGAS	02/26/2025	28929 Hwy BA Terminal Bldg-Han	10-54900-310 AIRPORT/HEAT	879.02	03/18/25
Total FERRELLGAS:				879.02	
FRONTIER					
FRONTIER	02/09/2025	02/09/25 to 03/08/25	10-54900-300 AIRPORT/TELEP	124.33	03/05/25
FRONTIER	02/08/2025	02/08/25 to 03/07/25	10-54500-300 LANDFILL/TELEP	111.82	03/05/25
FRONTIER	02/09/2025	02/09/25 to 03/08/25	10-54900-300 AIRPORT/TELEP	124.33	03/05/25
FRONTIER	03/08/2025	Landfill (608-647-8496)	10-54500-300 LANDFILL/TELEP	127.05	03/18/25
FRONTIER	03/08/2025	Airport (608-383-0969)	10-54900-300 AIRPORT/TELEP	139.56	03/18/25
FRONTIER	03/08/2025	Airport (4237)	10-54900-300 AIRPORT/TELEP	139.56	03/18/25
Total FRONTIER:				766.65	
GENUINE TELECOM					
GENUINE TELECOM	02/01/2025	PARK SHOP (608)647-4612	10-51850-300 BLDG-PROP/TEL	45.41	03/05/25
GENUINE TELECOM	02/01/2025	COMMUNITY CTR ALARM	10-51850-565 BLDG-PROP/FIRE	36.88	03/05/25
GENUINE TELECOM	02/01/2025	STREET DEPT VIDEO	10-51850-300 BLDG-PROP/TEL	5.00	03/05/25
GENUINE TELECOM	02/01/2025	PUBLIC WORKS (608)647-3559	10-54100-300 GARAGE/TELEPH	37.13	03/05/25
GENUINE TELECOM	01/01/2025	PARK SHOP (608)647-4612	10-51850-300 BLDG-PROP/TEL	45.38	
GENUINE TELECOM	01/01/2025	COMMUNITY CTR ALARM	10-51850-565 BLDG-PROP/FIRE	36.88	
GENUINE TELECOM	01/01/2025	STREET DEPT VIDEO	10-51850-300 BLDG-PROP/TEL	5.00	
GENUINE TELECOM	03/01/2025	St Shop/Garage/131 W Robb Rd	10-54100-300 GARAGE/TELEPH	27.71	03/18/25
GENUINE TELECOM	03/01/2025	PARKS & GROUNDS	10-51850-300 BLDG-PROP/TEL	45.41	03/18/25
GENUINE TELECOM	03/01/2025	CC Alarm	10-51850-565 BLDG-PROP/FIRE	36.88	03/18/25
GENUINE TELECOM	03/01/2025	Community Ctr internet	10-51850-300 BLDG-PROP/TEL	1.17	03/18/25
Total GENUINE TELECOM:				320.51	
HOLIDAY WHOLESALE					
HOLIDAY WHOLESALE	03/04/2025	supplies	10-51850-520 BLDG-PROP/SUP	144.65	
Total HOLIDAY WHOLESALE:				144.65	
KLINGAMAN HEATING & COOL					
KLINGAMAN HEATING &	01/19/2025	Meyer bldg no heat	10-51850-470 BLDG-PROP/MAI	981.04	03/19/25
Total KLINGAMAN HEATING & COOL:				981.04	
KONECRANES INC					
KONECRANES INC	10/22/2024	inspection/maintenance	10-54100-430 GARAGE/EQUIP	1,065.00	03/05/25

Vendor Name	Invoice Date	Description	GL Account and Title	Net Invoice Amount	Date Paid
Total KONECRANES INC:				1,065.00	
M S A PROFESSIONAL SERVICES, INC					
M S A PROFESSIONAL S	12/23/2024	MSA PROJ #R11137035.00 PHA	10-61000-942 OUTLAY/ST PROJ	1,724.38	03/05/25
M S A PROFESSIONAL S	11/15/2024	MSA PROJ #R11137035.00 PHA	10-61000-942 OUTLAY/ST PROJ	13,984.31	03/05/25
Total M S A PROFESSIONAL SERVICES, INC:				15,708.69	
METCO, INC					
METCO, INC	02/25/2025	MONTHLY INSPECTION	10-54900-470 AIRPORT/MAINT-	99.00	
Total METCO, INC:				99.00	
NAPA AUTO PARTS					
NAPA AUTO PARTS	02/21/2025	hoses	10-54200-440 ROADWAYS/EQUI	98.10	
Total NAPA AUTO PARTS:				98.10	
NATURE'S WAY PORTABLE UNITS					
NATURE'S WAY PORTABL	02/28/2025	tennis court units	10-55300-655 B&G/SHELTER E	160.00	
NATURE'S WAY PORTABL	02/28/2025	landfill unit	10-54500-560 LANDFILL/CONT	160.00	
Total NATURE'S WAY PORTABLE UNITS:				320.00	
OMNI TECHNOLOGIES					
OMNI TECHNOLOGIES	10/31/2024	community center alarm issue	10-51850-565 BLDG-PROP/FIRE	628.50	03/05/25
Total OMNI TECHNOLOGIES:				628.50	
PITNEY BOWES, INC					
PITNEY BOWES, INC	03/02/2025	Property and grounds postage	10-51850-520 BLDG-PROP/SUP	12.34	03/19/25
PITNEY BOWES, INC	03/02/2025	streets postage	10-54100-340 GARAGE/OFFICE	.54	03/19/25
Total PITNEY BOWES, INC:				12.88	
RICHLAND CENTER UTILITIE					
RICHLAND CENTER UTIL	12/02/2024	North End of Central	10-54230-930 SIGNS/STREET LI	24.71	01/02/25
RICHLAND CENTER UTIL	12/02/2024	Flashers Main & Second	10-54230-930 SIGNS/STREET LI	12.50	01/02/25
RICHLAND CENTER UTIL	12/02/2024	5TH & Main	10-54230-930 SIGNS/STREET LI	252.33	01/02/25
RICHLAND CENTER UTIL	12/02/2024	Main & Sixth	10-54230-930 SIGNS/STREET LI	385.92	01/02/25
RICHLAND CENTER UTIL	12/02/2024	Intersection First &	10-54230-930 SIGNS/STREET LI	347.39	01/02/25
RICHLAND CENTER UTIL	12/02/2024	W Mill-Linear Park	10-55300-320 B&G/UTILITIES	29.32	01/02/25
RICHLAND CENTER UTIL	12/02/2024	Footbridge Congress	10-55300-320 B&G/UTILITIES	100.63	01/02/25
RICHLAND CENTER UTIL	12/02/2024	Foundry Dr	10-54230-930 SIGNS/STREET LI	859.74	01/02/25
RICHLAND CENTER UTIL	12/02/2024	Bike Path	10-55300-320 B&G/UTILITIES	60.30	01/02/25
RICHLAND CENTER UTIL	12/02/2024	80 HIGHWAY & 14	10-54230-930 SIGNS/STREET LI	114.45	01/02/25
RICHLAND CENTER UTIL	12/02/2024	14 Intersection HWY & 8	10-54230-930 SIGNS/STREET LI	240.04	01/02/25
RICHLAND CENTER UTIL	12/02/2024	US HWY 14 W	10-54230-930 SIGNS/STREET LI	341.39	01/02/25
RICHLAND CENTER UTIL	12/02/2024	Krouskop Park	10-54230-930 SIGNS/STREET LI	133.58	01/02/25
RICHLAND CENTER UTIL	12/02/2024	Westside Park-Footbridge	10-55300-320 B&G/UTILITIES	10.50	01/02/25
RICHLAND CENTER UTIL	12/02/2024	West End of Foot Bridge	10-54230-930 SIGNS/STREET LI	9.75	01/02/25
RICHLAND CENTER UTIL	12/02/2024	14 US HWY W	10-54230-930 SIGNS/STREET LI	417.10	01/02/25
RICHLAND CENTER UTIL	12/02/2024	Between Dike & Scorebd	10-55300-320 B&G/UTILITIES	12.61	01/02/25
RICHLAND CENTER UTIL	12/02/2024	HI-Caster Booth	10-55300-320 B&G/UTILITIES	12.50	01/02/25
RICHLAND CENTER UTIL	12/02/2024	US HWY 14 W-B.Fields	10-55300-320 B&G/UTILITIES	99.68	01/02/25
RICHLAND CENTER UTIL	12/02/2024	Event Meter	10-55300-320 B&G/UTILITIES	16.66	01/02/25

Vendor Name	Invoice Date	Description	GL Account and Title	Net Invoice Amount	Date Paid
RICHLAND CENTER UTIL	12/02/2024	N Orange-Meyer Bldg	10-55300-655 B&G/SHELTER E	88.50	01/02/25
RICHLAND CENTER UTIL	12/02/2024	N Orange-Meyer Bldg	10-55300-655 B&G/SHELTER E	122.64	01/02/25
RICHLAND CENTER UTIL	12/02/2024	Pippin (Fountain)	10-55300-655 B&G/SHELTER E	10.50	01/02/25
RICHLAND CENTER UTIL	12/02/2024	Ferguson (Fountain)	10-55300-655 B&G/SHELTER E	10.50	01/02/25
RICHLAND CENTER UTIL	12/02/2024	Krouskop Park Footbr	10-55300-320 B&G/UTILITIES	14.84	01/02/25
RICHLAND CENTER UTIL	12/02/2024	Park Dept Garage	10-51850-320 BLDG-PROP/UTIL	64.93	01/02/25
RICHLAND CENTER UTIL	12/02/2024	Pavilion	10-55300-655 B&G/SHELTER E	21.97	01/02/25
RICHLAND CENTER UTIL	12/02/2024	8TH & Jefferson (Keepers)	10-55300-655 B&G/SHELTER E	14.92	01/02/25
RICHLAND CENTER UTIL	12/02/2024	WA Fountain-Keepers	10-55300-655 B&G/SHELTER E	10.50	01/02/25
RICHLAND CENTER UTIL	12/02/2024	Park Dept Garage	10-51850-320 BLDG-PROP/UTIL	59.96	01/02/25
RICHLAND CENTER UTIL	12/02/2024	Anderson (Fountain)	10-55300-655 B&G/SHELTER E	28.60	01/02/25
RICHLAND CENTER UTIL	12/02/2024	Anderson Shelter	10-55300-655 B&G/SHELTER E	12.88	01/02/25
RICHLAND CENTER UTIL	12/02/2024	Tennis Court (Fountain)	10-55300-320 B&G/UTILITIES	10.50	01/02/25
RICHLAND CENTER UTIL	12/02/2024	1100 Block N Main Parking	10-55300-320 B&G/UTILITIES	13.84	01/02/25
RICHLAND CENTER UTIL	12/02/2024	Tennis Court Lights	10-55300-320 B&G/UTILITIES	83.46	01/02/25
RICHLAND CENTER UTIL	12/02/2024	Lions/Conc(Fountain)	10-55300-655 B&G/SHELTER E	10.50	01/02/25
RICHLAND CENTER UTIL	12/02/2024	N Park Ballfields	10-55300-320 B&G/UTILITIES	192.98	01/02/25
RICHLAND CENTER UTIL	12/02/2024	Williams Shelter	10-55300-655 B&G/SHELTER E	13.53	01/02/25
RICHLAND CENTER UTIL	12/02/2024	N Park Access Rd by Flag	10-55300-320 B&G/UTILITIES	12.50	01/02/25
RICHLAND CENTER UTIL	12/02/2024	80 HWY North Bridge	10-54230-930 SIGNS/STREET LI	192.96	01/02/25
RICHLAND CENTER UTIL	12/02/2024	North Park Footbridge	10-55300-320 B&G/UTILITIES	28.69	01/02/25
RICHLAND CENTER UTIL	12/02/2024	Pond- Klingaman Shelter	10-55300-655 B&G/SHELTER E	13.29	01/02/25
RICHLAND CENTER UTIL	12/02/2024	Klingaman (Fountain)	10-55300-655 B&G/SHELTER E	10.50	01/02/25
RICHLAND CENTER UTIL	12/02/2024	For Dike Alarm City	10-56200-320 FLOODPLN/UTILI	13.64	01/02/25
RICHLAND CENTER UTIL	12/02/2024	North Park Pond	10-55300-320 B&G/UTILITIES	167.23	01/02/25
RICHLAND CENTER UTIL	12/02/2024	Lions Shelter/Conc	10-55300-655 B&G/SHELTER E	13.29	01/02/25
RICHLAND CENTER UTIL	12/02/2024	US HWY 80 N & Ind	10-54230-930 SIGNS/STREET LI	52.39	01/02/25
RICHLAND CENTER UTIL	12/02/2024	Cemetery-10th Street	10-51850-325 BLDG-PROP/CEM	16.50	01/02/25
RICHLAND CENTER UTIL	12/02/2024	Tenth & Cedar	10-54230-930 SIGNS/STREET LI	891.98	01/02/25
RICHLAND CENTER UTIL	12/02/2024	3 RT Landfill	10-54500-320 LANDFILL/UTILITI	131.76	01/02/25
RICHLAND CENTER UTIL	12/02/2024	E Robb Rd	10-54230-930 SIGNS/STREET LI	859.74	01/02/25
RICHLAND CENTER UTIL	12/02/2024	141 W Robb Rd Street Dep	10-54100-320 GARAGE/UTILITI	150.70	01/02/25
RICHLAND CENTER UTIL	12/02/2024	141 W Robb Rd Street Dep	10-54100-320 GARAGE/UTILITI	135.73	01/02/25
RICHLAND CENTER UTIL	12/02/2024	W Robb Rd	10-54230-930 SIGNS/STREET LI	848.99	01/02/25
RICHLAND CENTER UTIL	12/02/2024	141 W Robb Rd Street Dep	10-54100-320 GARAGE/UTILITI	7.23	01/02/25
RICHLAND CENTER UTIL	12/02/2024	Industrial Park Sign	10-55300-320 B&G/UTILITIES	26.31	01/02/25
RICHLAND CENTER UTIL	12/02/2024	151 Ind Drive-Dog Park	10-55300-320 B&G/UTILITIES	32.96	01/02/25
RICHLAND CENTER UTIL	12/02/2024	Cemetery-Parkinson/AA	10-51850-325 BLDG-PROP/CEM	16.50	01/02/25
RICHLAND CENTER UTIL	12/02/2024	Park & Tenth Sts	10-54230-930 SIGNS/STREET LI	32.24	01/02/25
RICHLAND CENTER UTIL	12/02/2024	133 W Robb Rd	10-54230-930 SIGNS/STREET LI	217.46	01/02/25
RICHLAND CENTER UTIL	12/02/2024	Bohmann Dr	10-55300-655 B&G/SHELTER E	13.09	01/02/25
RICHLAND CENTER UTIL	12/02/2024	Court & Church St	10-54230-930 SIGNS/STREET LI	531.66	01/02/25
RICHLAND CENTER UTIL	12/02/2024	14 New Highway East	10-54230-930 SIGNS/STREET LI	183.13	01/02/25
RICHLAND CENTER UTIL	12/02/2024	Burton & Main St	10-54230-930 SIGNS/STREET LI	138.08	01/02/25
RICHLAND CENTER UTIL	12/02/2024	Dump Station-Old WWTP	10-55300-320 B&G/UTILITIES	70.37	01/02/25
RICHLAND CENTER UTIL	12/02/2024	Cold Storage Bldg	10-55300-320 B&G/UTILITIES	36.85	01/02/25
RICHLAND CENTER UTIL	12/02/2024	Mill Pond Campground	10-55300-320 B&G/UTILITIES	140.97	01/02/25
RICHLAND CENTER UTIL	12/02/2024	Aud City Parking Lot	10-51850-320 BLDG-PROP/UTIL	48.35	01/02/25
RICHLAND CENTER UTIL	12/02/2024	Mill & Main	10-54230-930 SIGNS/STREET LI	882.37	01/02/25
RICHLAND CENTER UTIL	12/02/2024	Cemetary Bldg	10-51850-325 BLDG-PROP/CEM	28.72	01/02/25
RICHLAND CENTER UTIL	12/02/2024	Cemetary Garage	10-51850-325 BLDG-PROP/CEM	43.43	01/02/25
RICHLAND CENTER UTIL	12/02/2024	Cemetery-Saloutus/Park	10-51850-325 BLDG-PROP/CEM	16.50	01/02/25
RICHLAND CENTER UTIL	01/08/2025	North End of Central	10-54230-930 SIGNS/STREET LI	26.02	02/03/25
RICHLAND CENTER UTIL	01/08/2025	Flashers Main & Second	10-54230-930 SIGNS/STREET LI	12.70	02/03/25
RICHLAND CENTER UTIL	01/08/2025	5TH & Main	10-54230-930 SIGNS/STREET LI	246.84	02/03/25
RICHLAND CENTER UTIL	01/08/2025	Main & Sixth	10-54230-930 SIGNS/STREET LI	377.53	02/03/25
RICHLAND CENTER UTIL	01/08/2025	Intersection First &	10-54230-930 SIGNS/STREET LI	339.97	02/03/25

Vendor Name	Invoice Date	Description	GL Account and Title	Net Invoice Amount	Date Paid
RICHLAND CENTER UTIL	01/08/2025	W Mill-Linear Park	10-55300-320 B&G/UTILITIES	41.59	02/03/25
RICHLAND CENTER UTIL	01/08/2025	Footbridge Congress	10-55300-320 B&G/UTILITIES	103.77	02/03/25
RICHLAND CENTER UTIL	01/08/2025	Foundry Dr	10-54230-930 SIGNS/STREET LI	848.02	02/03/25
RICHLAND CENTER UTIL	01/08/2025	Bike Path	10-55300-320 B&G/UTILITIES	59.93	02/03/25
RICHLAND CENTER UTIL	01/08/2025	80 HIGHWAY & 14	10-54230-930 SIGNS/STREET LI	112.40	02/03/25
RICHLAND CENTER UTIL	01/08/2025	14 Intersection HWY & 8	10-54230-930 SIGNS/STREET LI	235.08	02/03/25
RICHLAND CENTER UTIL	01/08/2025	US HWY 14 W	10-54230-930 SIGNS/STREET LI	333.97	02/03/25
RICHLAND CENTER UTIL	01/08/2025	Krouskop Park	10-54230-930 SIGNS/STREET LI	130.69	02/03/25
RICHLAND CENTER UTIL	01/08/2025	Westside Park-Footbridge	10-55300-320 B&G/UTILITIES	10.50	02/03/25
RICHLAND CENTER UTIL	01/08/2025	West End of Foot Bridge	10-54230-930 SIGNS/STREET LI	9.60	02/03/25
RICHLAND CENTER UTIL	01/08/2025	14 US HWY W	10-54230-930 SIGNS/STREET LI	408.08	02/03/25
RICHLAND CENTER UTIL	01/08/2025	Between Dike & Scorebd	10-55300-320 B&G/UTILITIES	12.50	02/03/25
RICHLAND CENTER UTIL	01/08/2025	HI-Caster Booth	10-55300-320 B&G/UTILITIES	12.50	02/03/25
RICHLAND CENTER UTIL	01/08/2025	US HWY 14 W-B.Fields	10-55300-320 B&G/UTILITIES	99.68	02/03/25
RICHLAND CENTER UTIL	01/08/2025	Event Meter	10-55300-320 B&G/UTILITIES	20.43	02/03/25
RICHLAND CENTER UTIL	01/08/2025	N Orange-Meyer Bldg	10-55300-655 B&G/SHELTER E	89.01	02/03/25
RICHLAND CENTER UTIL	01/08/2025	N Orange-Meyer Bldg	10-55300-655 B&G/SHELTER E	119.44	02/03/25
RICHLAND CENTER UTIL	01/08/2025	Pippin (Fountain)	10-55300-655 B&G/SHELTER E	10.50	02/03/25
RICHLAND CENTER UTIL	01/08/2025	Ferguson (Fountain)	10-55300-655 B&G/SHELTER E	10.50	02/03/25
RICHLAND CENTER UTIL	01/08/2025	Krouskop Park Footbr	10-55300-320 B&G/UTILITIES	14.52	02/03/25
RICHLAND CENTER UTIL	01/08/2025	Park Dept Garage	10-51850-320 BLDG-PROP/UTIL	61.90	02/03/25
RICHLAND CENTER UTIL	01/08/2025	Pavilion	10-55300-655 B&G/SHELTER E	38.20	02/03/25
RICHLAND CENTER UTIL	01/08/2025	8TH & Jefferson (Keepers)	10-55300-655 B&G/SHELTER E	15.64	02/03/25
RICHLAND CENTER UTIL	01/08/2025	WA Fountain-Keepers	10-55300-655 B&G/SHELTER E	10.50	02/03/25
RICHLAND CENTER UTIL	01/08/2025	Park Dept Garage	10-51850-320 BLDG-PROP/UTIL	70.88	02/03/25
RICHLAND CENTER UTIL	01/08/2025	Anderson (Fountain)	10-55300-655 B&G/SHELTER E	28.60	02/03/25
RICHLAND CENTER UTIL	01/08/2025	Anderson Shelter	10-55300-655 B&G/SHELTER E	12.88	02/03/25
RICHLAND CENTER UTIL	01/08/2025	Tennis Court (Fountain)	10-55300-320 B&G/UTILITIES	10.50	02/03/25
RICHLAND CENTER UTIL	01/08/2025	1100 Block N Main Parking	10-55300-320 B&G/UTILITIES	13.52	02/03/25
RICHLAND CENTER UTIL	01/08/2025	Tennis Court Lights	10-55300-320 B&G/UTILITIES	65.61	02/03/25
RICHLAND CENTER UTIL	01/08/2025	Lions/Conc(Fountain)	10-55300-655 B&G/SHELTER E	10.50	02/03/25
RICHLAND CENTER UTIL	01/08/2025	N Park Ballfields	10-55300-320 B&G/UTILITIES	192.98	02/03/25
RICHLAND CENTER UTIL	01/08/2025	Williams Shelter	10-55300-655 B&G/SHELTER E	14.40	02/03/25
RICHLAND CENTER UTIL	01/08/2025	N Park Access Rd by Flag	10-55300-320 B&G/UTILITIES	12.50	02/03/25
RICHLAND CENTER UTIL	01/08/2025	80 HWY North Bridge	10-54230-930 SIGNS/STREET LI	188.77	02/03/25
RICHLAND CENTER UTIL	01/08/2025	North Park Footbridge	10-55300-320 B&G/UTILITIES	28.04	02/03/25
RICHLAND CENTER UTIL	01/08/2025	Pond- Klingaman Shelter	10-55300-655 B&G/SHELTER E	13.37	02/03/25
RICHLAND CENTER UTIL	01/08/2025	Klingaman (Fountain)	10-55300-655 B&G/SHELTER E	10.50	02/03/25
RICHLAND CENTER UTIL	01/08/2025	For Dike Alarm City	10-56200-320 FLOODPLN/UTILI	13.68	02/03/25
RICHLAND CENTER UTIL	01/08/2025	North Park Pond	10-55300-320 B&G/UTILITIES	161.96	02/03/25
RICHLAND CENTER UTIL	01/08/2025	Lions Shelter/Conc	10-55300-655 B&G/SHELTER E	13.18	02/03/25
RICHLAND CENTER UTIL	01/08/2025	US HWY 80 N & Ind	10-54230-930 SIGNS/STREET LI	50.76	02/03/25
RICHLAND CENTER UTIL	01/08/2025	Cemetery-10th Street	10-51850-325 BLDG-PROP/CEM	16.50	02/03/25
RICHLAND CENTER UTIL	01/08/2025	Tenth & Cedar	10-54230-930 SIGNS/STREET LI	879.82	02/03/25
RICHLAND CENTER UTIL	01/08/2025	3 RT Landfill	10-54500-320 LANDFILL/UTILITI	147.31	02/03/25
RICHLAND CENTER UTIL	01/08/2025	E Robb Rd	10-54230-930 SIGNS/STREET LI	848.02	02/03/25
RICHLAND CENTER UTIL	01/08/2025	141 W Robb Rd Street Dep	10-54100-320 GARAGE/UTILITI	172.29	02/03/25
RICHLAND CENTER UTIL	01/08/2025	141 W Robb Rd Street Dep	10-54100-320 GARAGE/UTILITI	157.08	02/03/25
RICHLAND CENTER UTIL	01/08/2025	W Robb Rd	10-54230-930 SIGNS/STREET LI	837.41	02/03/25
RICHLAND CENTER UTIL	01/08/2025	Industrial Park Sign	10-55300-320 B&G/UTILITIES	25.39	02/03/25
RICHLAND CENTER UTIL	01/08/2025	151 Ind Drive-Dog Park	10-55300-320 B&G/UTILITIES	32.42	02/03/25
RICHLAND CENTER UTIL	01/08/2025	Cemetery-Parkinson/AA	10-51850-325 BLDG-PROP/CEM	16.50	02/03/25
RICHLAND CENTER UTIL	01/08/2025	Park & Tenth Sts	10-54230-930 SIGNS/STREET LI	31.80	02/03/25
RICHLAND CENTER UTIL	01/08/2025	133 W Robb Rd	10-54230-930 SIGNS/STREET LI	213.56	02/03/25
RICHLAND CENTER UTIL	01/08/2025	Bohmann Dr	10-55300-655 B&G/SHELTER E	12.98	02/03/25
RICHLAND CENTER UTIL	01/08/2025	Court & Church St	10-54230-930 SIGNS/STREET LI	520.69	02/03/25
RICHLAND CENTER UTIL	01/08/2025	14 New Highway East	10-54230-930 SIGNS/STREET LI	179.84	02/03/25

Vendor Name	Invoice Date	Description	GL Account and Title	Net Invoice Amount	Date Paid
RICHLAND CENTER UTIL	01/08/2025	Burton & Main St	10-54230-930 SIGNS/STREET LI	135.19	02/03/25
RICHLAND CENTER UTIL	01/08/2025	Dump Station-Old WWTP	10-55300-320 B&G/UTILITIES	10.50	02/03/25
RICHLAND CENTER UTIL	01/08/2025	Cold Storage Bldg	10-55300-320 B&G/UTILITIES	35.64	02/03/25
RICHLAND CENTER UTIL	01/08/2025	Mill Pond Campground	10-55300-320 B&G/UTILITIES	277.74	02/03/25
RICHLAND CENTER UTIL	01/08/2025	Aud City Parking Lot	10-51850-320 BLDG-PROP/UTIL	57.89	02/03/25
RICHLAND CENTER UTIL	01/08/2025	Mill & Main	10-54230-930 SIGNS/STREET LI	864.62	02/03/25
RICHLAND CENTER UTIL	01/08/2025	Cemetary Bldg	10-51850-325 BLDG-PROP/CEM	36.15	02/03/25
RICHLAND CENTER UTIL	01/08/2025	Cemetary Garage	10-51850-325 BLDG-PROP/CEM	43.43	02/03/25
RICHLAND CENTER UTIL	01/08/2025	Cemetery-Saloutus/Park	10-51850-325 BLDG-PROP/CEM	16.50	02/03/25
RICHLAND CENTER UTIL	02/07/2025	North End of Central	10-54230-930 SIGNS/STREET LI	27.71	03/03/25
RICHLAND CENTER UTIL	02/07/2025	Flashers Main & Second	10-54230-930 SIGNS/STREET LI	12.50	03/03/25
RICHLAND CENTER UTIL	02/07/2025	5TH & Main	10-54230-930 SIGNS/STREET LI	238.74	03/03/25
RICHLAND CENTER UTIL	02/07/2025	Main & Sixth	10-54230-930 SIGNS/STREET LI	365.13	03/03/25
RICHLAND CENTER UTIL	02/07/2025	Intersection First &	10-54230-930 SIGNS/STREET LI	329.00	03/03/25
RICHLAND CENTER UTIL	02/07/2025	W Mill-Linear Park	10-55300-320 B&G/UTILITIES	29.47	03/03/25
RICHLAND CENTER UTIL	02/07/2025	Footbridge Congress	10-55300-320 B&G/UTILITIES	101.60	03/03/25
RICHLAND CENTER UTIL	02/07/2025	Foundry Dr	10-54230-930 SIGNS/STREET LI	830.67	03/03/25
RICHLAND CENTER UTIL	02/07/2025	Bike Path	10-55300-320 B&G/UTILITIES	58.18	03/03/25
RICHLAND CENTER UTIL	02/07/2025	80 HIGHWAY & 14	10-54230-930 SIGNS/STREET LI	109.37	03/03/25
RICHLAND CENTER UTIL	02/07/2025	14 Intersection HWY & 8	10-54230-930 SIGNS/STREET LI	227.75	03/03/25
RICHLAND CENTER UTIL	02/07/2025	US HWY 14 W	10-54230-930 SIGNS/STREET LI	323.00	03/03/25
RICHLAND CENTER UTIL	02/07/2025	Krouskop Park	10-54230-930 SIGNS/STREET LI	126.39	03/03/25
RICHLAND CENTER UTIL	02/07/2025	Westside Park-Footbridge	10-55300-320 B&G/UTILITIES	10.50	03/03/25
RICHLAND CENTER UTIL	02/07/2025	West End of Foot Bridge	10-54230-930 SIGNS/STREET LI	9.39	03/03/25
RICHLAND CENTER UTIL	02/07/2025	14 US HWY W	10-54230-930 SIGNS/STREET LI	394.71	03/03/25
RICHLAND CENTER UTIL	02/07/2025	Between Dike & Scorebd	10-55300-320 B&G/UTILITIES	12.50	03/03/25
RICHLAND CENTER UTIL	02/07/2025	HI-Caster Booth	10-55300-320 B&G/UTILITIES	12.50	03/03/25
RICHLAND CENTER UTIL	02/07/2025	US HWY 14 W-B.Fields	10-55300-320 B&G/UTILITIES	99.68	03/03/25
RICHLAND CENTER UTIL	02/07/2025	Event Meter	10-55300-320 B&G/UTILITIES	16.40	03/03/25
RICHLAND CENTER UTIL	02/07/2025	N Orange-Meyer Bldg	10-55300-655 B&G/SHELTER E	95.60	03/03/25
RICHLAND CENTER UTIL	02/07/2025	N Orange-Meyer Bldg	10-55300-655 B&G/SHELTER E	111.77	03/03/25
RICHLAND CENTER UTIL	02/07/2025	Pippin (Fountain)	10-55300-655 B&G/SHELTER E	10.50	03/03/25
RICHLAND CENTER UTIL	02/07/2025	Ferguson (Fountain)	10-55300-655 B&G/SHELTER E	10.50	03/03/25
RICHLAND CENTER UTIL	02/07/2025	Krouskop Park Footbr	10-55300-320 B&G/UTILITIES	14.04	03/03/25
RICHLAND CENTER UTIL	02/07/2025	Park Dept Garage	10-51850-320 BLDG-PROP/UTIL	70.83	03/03/25
RICHLAND CENTER UTIL	02/07/2025	Pavilion	10-55300-655 B&G/SHELTER E	15.38	03/03/25
RICHLAND CENTER UTIL	02/07/2025	8TH & Jefferson (Keepers)	10-55300-655 B&G/SHELTER E	14.89	03/03/25
RICHLAND CENTER UTIL	02/07/2025	WA Fountain-Keepers	10-55300-655 B&G/SHELTER E	10.50	03/03/25
RICHLAND CENTER UTIL	02/07/2025	Park Dept Garage	10-51850-320 BLDG-PROP/UTIL	62.26	03/03/25
RICHLAND CENTER UTIL	02/07/2025	Anderson (Fountain)	10-55300-655 B&G/SHELTER E	28.60	03/03/25
RICHLAND CENTER UTIL	02/07/2025	Anderson Shelter	10-55300-655 B&G/SHELTER E	12.88	03/03/25
RICHLAND CENTER UTIL	02/07/2025	Tennis Court (Fountain)	10-55300-320 B&G/UTILITIES	10.50	03/03/25
RICHLAND CENTER UTIL	02/07/2025	1100 Block N Main Parking	10-55300-320 B&G/UTILITIES	13.04	03/03/25
RICHLAND CENTER UTIL	02/07/2025	Tennis Court Lights	10-55300-320 B&G/UTILITIES	47.51	03/03/25
RICHLAND CENTER UTIL	02/07/2025	Lions/Conc(Fountain)	10-55300-655 B&G/SHELTER E	10.50	03/03/25
RICHLAND CENTER UTIL	02/07/2025	N Park Ballfields	10-55300-320 B&G/UTILITIES	192.98	03/03/25
RICHLAND CENTER UTIL	02/07/2025	Williams Shelter	10-55300-655 B&G/SHELTER E	13.17	03/03/25
RICHLAND CENTER UTIL	02/07/2025	N Park Access Rd by Flag	10-55300-320 B&G/UTILITIES	12.50	03/03/25
RICHLAND CENTER UTIL	02/07/2025	80 HWY North Bridge	10-54230-930 SIGNS/STREET LI	182.57	03/03/25
RICHLAND CENTER UTIL	02/07/2025	North Park Footbridge	10-55300-320 B&G/UTILITIES	27.09	03/03/25
RICHLAND CENTER UTIL	02/07/2025	Pond- Klingaman Shelter	10-55300-655 B&G/SHELTER E	13.27	03/03/25
RICHLAND CENTER UTIL	02/07/2025	Klingaman (Fountain)	10-55300-655 B&G/SHELTER E	10.50	03/03/25
RICHLAND CENTER UTIL	02/07/2025	For Dike Alarm City	10-56200-320 FLOODPLN/UTILI	13.96	03/03/25
RICHLAND CENTER UTIL	02/07/2025	North Park Pond	10-55300-320 B&G/UTILITIES	164.01	03/03/25
RICHLAND CENTER UTIL	02/07/2025	Lions Shelter/Conc	10-55300-655 B&G/SHELTER E	13.17	03/03/25
RICHLAND CENTER UTIL	02/07/2025	US HWY 80 N & Ind	10-54230-930 SIGNS/STREET LI	48.36	03/03/25
RICHLAND CENTER UTIL	02/07/2025	Cemetery-10th Street	10-51850-325 BLDG-PROP/CEM	16.50	03/03/25

Vendor Name	Invoice Date	Description	GL Account and Title	Net Invoice Amount	Date Paid
RICHLAND CENTER UTIL	02/07/2025	Tenth & Cedar	10-54230-930 SIGNS/STREET LI	861.82	03/03/25
RICHLAND CENTER UTIL	02/07/2025	3 RT Landfill	10-54500-320 LANDFILL/UTILITI	157.41	03/03/25
RICHLAND CENTER UTIL	02/07/2025	E Robb Rd	10-54230-930 SIGNS/STREET LI	830.67	03/03/25
RICHLAND CENTER UTIL	02/07/2025	141 W Robb Rd Street Dep	10-54100-320 GARAGE/UTILITI	185.40	03/03/25
RICHLAND CENTER UTIL	02/07/2025	141 W Robb Rd Street Dep	10-54100-320 GARAGE/UTILITI	138.92	03/03/25
RICHLAND CENTER UTIL	02/07/2025	W Robb Rd	10-54230-930 SIGNS/STREET LI	820.29	03/03/25
RICHLAND CENTER UTIL	02/07/2025	Industrial Park Sign	10-55300-320 B&G/UTILITIES	24.59	03/03/25
RICHLAND CENTER UTIL	02/07/2025	151 Ind Drive-Dog Park	10-55300-320 B&G/UTILITIES	31.62	03/03/25
RICHLAND CENTER UTIL	02/07/2025	Cemetery-Parkinson/AA	10-51850-325 BLDG-PROP/CEM	16.50	03/03/25
RICHLAND CENTER UTIL	02/07/2025	Park & Tenth Sts	10-54230-930 SIGNS/STREET LI	31.15	03/03/25
RICHLAND CENTER UTIL	02/07/2025	133 W Robb Rd	10-54230-930 SIGNS/STREET LI	207.79	03/03/25
RICHLAND CENTER UTIL	02/07/2025	Bohmann Dr	10-55300-655 B&G/SHELTER E	12.88	03/03/25
RICHLAND CENTER UTIL	02/07/2025	Court & Church St	10-54230-930 SIGNS/STREET LI	504.47	03/03/25
RICHLAND CENTER UTIL	02/07/2025	14 New Highway East	10-54230-930 SIGNS/STREET LI	174.98	03/03/25
RICHLAND CENTER UTIL	02/07/2025	Burton & Main St	10-54230-930 SIGNS/STREET LI	130.89	03/03/25
RICHLAND CENTER UTIL	02/07/2025	Dump Station-Old WWTP	10-55300-320 B&G/UTILITIES	10.50	03/03/25
RICHLAND CENTER UTIL	02/07/2025	Cold Storage Bldg	10-55300-320 B&G/UTILITIES	33.66	03/03/25
RICHLAND CENTER UTIL	02/07/2025	Mill Pond Campground	10-55300-320 B&G/UTILITIES	321.00	03/03/25
RICHLAND CENTER UTIL	02/07/2025	Aud City Parking Lot	10-51850-320 BLDG-PROP/UTIL	74.12	03/03/25
RICHLAND CENTER UTIL	02/07/2025	Mill & Main	10-54230-930 SIGNS/STREET LI	838.38	03/03/25
RICHLAND CENTER UTIL	02/07/2025	Cemetary Bldg	10-51850-325 BLDG-PROP/CEM	38.78	03/03/25
RICHLAND CENTER UTIL	02/07/2025	Cemetary Garage	10-51850-325 BLDG-PROP/CEM	43.76	03/03/25
RICHLAND CENTER UTIL	02/07/2025	Cemetery-Saloutus/Park	10-51850-325 BLDG-PROP/CEM	16.50	03/03/25
Total RICHLAND CENTER UTILITIE:				30,655.32	
RICHLAND ELECTRIC CO-OP					
RICHLAND ELECTRIC CO	02/03/2025	EL BILL- flood control acct	10-56200-320 FLOODPLN/UTILI	49.83	03/05/25
RICHLAND ELECTRIC CO	03/03/2025	RC Flood Control	10-56200-320 FLOODPLN/UTILI	44.33	03/18/25
Total RICHLAND ELECTRIC CO-OP:				94.16	
SECURIAN FINANCIAL GROUP, INC					
SECURIAN FINANCIAL G	03/01/2025	April 2025 Life Ins	10-51850-100 BLDG-PROP/BEN	33.53	03/13/25
SECURIAN FINANCIAL G	03/01/2025	April 2025 Life Ins	10-54200-100 ROADWAYS/BEN	79.77	03/13/25
Total SECURIAN FINANCIAL GROUP, INC:				113.30	
SIMPSON'S TRACTOR, INC					
SIMPSON'S TRACTOR, IN	01/28/2025	bob 5600 toolkat	10-51850-440 BLDG-PROP/EQU	1,059.84	
SIMPSON'S TRACTOR, IN	01/21/2025	Backhoe work	10-51850-440 BLDG-PROP/EQU	129.78	
Total SIMPSON'S TRACTOR, INC:				1,189.62	
TOWN & COUNTRY SANITATION, INC					
TOWN & COUNTRY SANI	03/03/2025	ACCT #8735-GARBAGE	10-54600-560 GARBAGE/CONT	16,808.60	
TOWN & COUNTRY SANI	03/03/2025	ACCT #8735-OPERATOR	10-54500-020 LANDFILL/TCS O	889.92	
TOWN & COUNTRY SANI	03/03/2025	ACCT #8783-RECYCLING	10-54700-560 RECYCLING/CON	6,695.05	
TOWN & COUNTRY SANI	03/03/2025	ACCT #8784-LANDFILL	10-54500-660 LANDFILL/TRANS	3,200.93	
Total TOWN & COUNTRY SANITATION, INC:				27,594.50	
U S CELLULAR					
U S CELLULAR	02/10/2025	ACCT #854828109 - FLOOD WA	10-56200-300 FLOODPLN/TELE	40.81	03/05/25
Total U S CELLULAR:				40.81	

Vendor Name	Invoice Date	Description	GL Account and Title	Net Invoice Amount	Date Paid
WALLACE ELECTRIC LLC					
WALLACE ELECTRIC LLC	02/13/2025	RUNWAY LIGHT REPAIR	10-54900-320 AIRPORT/RUNWA	891.43	03/05/25
Total WALLACE ELECTRIC LLC:				891.43	
WALSH'S ACE HARDWARE					
WALSH'S ACE HARDWAR	02/21/2025	tools	10-54100-510 GARAGE/TOOLS	41.83	
WALSH'S ACE HARDWAR	02/20/2025	key	10-51850-390 BLDG-PROP/CEM	3.98	
WALSH'S ACE HARDWAR	02/25/2025	supplies	10-51850-470 BLDG-PROP/MAI	3.46	
WALSH'S ACE HARDWAR	02/18/2025	supplies	10-51850-440 BLDG-PROP/EQU	29.63	
Total WALSH'S ACE HARDWARE:				78.90	
WE ENERGIES					
WE ENERGIES	02/07/2025	141 W ROBB	10-54100-310 GARAGE/HEAT	876.36	03/05/25
WE ENERGIES	02/07/2025	PARKS DEPT GARAGE	10-54100-310 GARAGE/HEAT	274.75	03/05/25
WE ENERGIES	02/07/2025	WARMING HOUSE	10-55300-655 B&G/SHELTER E	211.03	03/05/25
WE ENERGIES	02/07/2025	CEMETERY GARAGE	10-51850-315 BLDG-PROP/CEM	142.74	03/05/25
WE ENERGIES	02/07/2025	PARKS DEPT GARAGE - INCOR	10-54100-310 GARAGE/HEAT	274.75-	
WE ENERGIES	02/07/2025	PARKS DEPT GARAGE	10-51850-315 BLDG-PROP/HEA	274.75	
WE ENERGIES	03/10/2025	700476051-00008 CEMETERY G	10-51850-315 BLDG-PROP/CEM	132.90	03/18/25
WE ENERGIES	03/10/2025	700476051-00010 KROUSKOP P	10-55300-655 B&G/SHELTER E	202.72	03/18/25
WE ENERGIES	03/10/2025	700476051-00012 141 E ROBB R	10-54100-310 GARAGE/HEAT	695.43	03/18/25
WE ENERGIES	03/10/2025	700476051-00015 PARKS DEPT/	10-51850-310 BLDG-PROP/HEA	267.26	03/18/25
Total WE ENERGIES:				2,803.19	
WI DEPT OF NATURAL RESOURCES-ATV					
WI DEPT OF NATURAL R	03/01/2525	LICENSE RENEWAL	10-51850-430 BLDG-PROP/EQU	30.00	03/18/25
WI DEPT OF NATURAL R	03/01/2025	LICENSE RENEWAL	10-51850-430 BLDG-PROP/EQU	30.00	03/18/25
Total WI DEPT OF NATURAL RESOURCES-ATV:				60.00	
WI DEPT OF REVENUE-AV FUEL					
WI DEPT OF REVENUE-A	12/31/2024	DEC 2024 FUEL TAX	10-54900-505 AIRPORT/AVIATI	13.32	01/20/25
Total WI DEPT OF REVENUE-AV FUEL:				13.32	
WICONNECT WIRELESS LLC					
WICONNECT WIRELESS	03/01/2025	AIRPO1 RICHLAND MUNICIPAL	10-54900-300 AIRPORT/TELEP	59.99	
WICONNECT WIRELESS	01/01/2025	January 2024 Wireless - Pmts Ap	10-54900-300 AIRPORT/TELEP	59.99	
Total WICONNECT WIRELESS LLC:				119.98	
WIL-KIL PEST CONTROL					
WIL-KIL PEST CONTROL	03/12/2025	pest control-landfill	10-54500-560 LANDFILL/CONT	67.38	
Total WIL-KIL PEST CONTROL:				67.38	
Grand Totals:				87,629.53	

Vendor Name	Invoice Date	Description	GL Account and Title	Net Invoice Amount	Date Paid
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The bills presented on this day, having been referred to the Public Works Committee, and said committee having duly investigated and audited these bills, hereby make the following recommendation:

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

Dated: _____

Public Works: _____

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 = "10-54900-000"- "10-54900-999", "10-51850-000"- "10-51850-999", "10-54240-000"- "10-54240-999", "10-55300-000"- "10-55300-999", "10-56300-000"- "10-56300-999", "10-54100-000"- "10-54100-999", "10-54200-000"- "10-54200-999", "10-54210-000"- "10-54210-999", "10-54220-000"- "10-54220-999", "10-54230-000"- "10-54230-999", "10-54250-000"- "10-54250-999", "10-54260-000"- "10-54260-999", "10-54300-000"- "10-54300-999", "10-54400-000"- "10-54400-999", "10-54500-000"- "10-54500-999", "10-54600-000"- "10-54600-999", "10-54700-000"- "10-54700-999", "10-56200-000"- "10-56200-999", "10-61000-941"- "10-61000-948", "10-61000-961", "10-61000-962", "10-61000-971", "10-61000-990", "10-61000-991", "10-51500-250"

Public Works Monthly Report

For the Months of Feb 2025 – March 2025

3/20/2025

Item 3.

Streets

- Conducted a safety training session on the morning of March 4th.
- Completed the city's low-hanging limb removal with assistance from the electric utility's bucket truck.
- Assisted the electric utility in clearing brush along the bike trail to ensure unobstructed power lines and poles.
- Continuing road patchwork as weather conditions allow, typically a few days per week.
- Collecting brush and yard waste as time permits in response to seasonal demand.
- Updated decals on five trucks to reflect the new logo.
- Gradually transitioning trucks from winter equipment while keeping large dump trucks prepared for potential snowfall.
- Finalized the maintenance and repair list, with additional work anticipated as winter equipment is phased out.
- If favorable weather persists, we plan to commence project work next week, beginning with street cleaning and reactivating the street sweeper.
- Continuing efforts on surplus equipment sales.
- Jason K. attended the Farrell Equipment & Supply show in Eau Claire, WI on 3-14-25
- Team meeting regarding street conditions and overlays.

Buildings & Grounds

- Completed tree removal and assisted utilities as needed.
- Replaced furnace filters in all buildings.
- Conducted deep cleaning of shop and storage areas.
- Nearing completion of picnic table painting.
- Removed all T-posts from the park and relocated them to storage.
- Repaired playground equipment.
- Addressed roof and ceiling damage in the shelter.
- Repaired plexiglass for the Story Walk in the park.
- Performed necessary equipment repairs.
- Preparing mowers for the upcoming season.
- Planning to prepare ball fields as soon as conditions allow.
- Collaborating with Jodi to prepare the pool for the season.
- Research on procurement of rough-cut white oak to replace deteriorated bottom boards on the small footbridge.
- Controlled burn of bottoms land conducted 3/18/2025

Public Works Monthly Report

For the Months of Feb 2025 – March 2025

3/20/2025

Item 3.

Airport

- Continuing efforts to assess and identify suitable replacement equipment.
- Replaced fire extinguisher boxes at the fuel tank and in the electrical room.
- Performed routine maintenance on the furnace.
- Ongoing maintenance projects include brush removal, doorknob repairs, storage shed maintenance, and tractor servicing.

Cemetery

- One cremation burial was completed this month.
- One lot was sold.
- The B&Gs crew conducted a cemetery cleanup, removing outdated decorations while retaining winter/holiday decorations until April 1st per cemetery rules.
- Inquiries regarding monument placements are increasing as families plan for spring and summer installations.
- Cemetery record-keeping updates remain a priority.

Forestry

- All trees on the boulevard and park tree removal list have been cut.
- Homeowners with removed boulevard trees in eligible locations have been notified per the City Tree Ordinance regarding replacements.
- Most trees for spring planting have been ordered. All American Do It Center sourced the required sizes and species at a competitive price, with delivery expected by late April.
- Tess and Joe attended a UW online course on Wisconsin pests of concern. No major threats have been identified, and last year's weather contributed to a significant reduction in Spongy Moth caterpillars, minimizing expected damage this spring. The course also covered No Mow May, offering research-based guidance on promoting pollinator-friendly yards.
- Tess is coordinating stump grinding for boulevard trees removed this year.

Director Notes:

- Frontier continues to add fiberoptic infrastructure to the City.
- We will likely be bringing on adult seasonal workers in B&G very soon
- Effective April 1, a total of 7 porta potty units will be stationed throughout the community at the following locations: 3 Units in North Park (1 ADA), 1 Unit at North Park Pond, 1 Unit at Krouskop Park, 1 Unit at Old Mill Pond Park (ADA) and 1 Unit at Landfill.

Public Works Monthly Report

For the Months of Feb 2025 – March 2025

3/20/2025

Due to low reported usage, porta potty units will not be placed at the Bike Trail, Dog Park, Stori Field, Wedgewood Park, or Chevold Shelter this year

- The order for the Pine River Trail Head signs is being finalized
- We hope to have a donation resolution prepared for the Council for the April meeting regarding a donation by RCYBS. The donation will involve new dugouts for youth baseball field #1 and new manual scoreboards for fields #1 and #2. The dugout will be of similar design to the existing dugouts and the scoreboards will be of similar concept to the image included below.



CAMPBELLVILLE Youth Baseball League										
	1	2	3	4	5	6	7	8	9	Total
Guest	1	0	0	2	0	0	2	.	.	5
Home	2	3	0	4	0	0	3	.	.	12

- The Rotary Club of Richland County has approved a donation for the Sun Shade for the Splash Pad area at the Aquatic Center. The motion made is as follows: "I move the Rotary Foundation of Richland County donate up to \$12,400.00 to the City of Richland Center for the acquisition and installation of a 20 ft x 20 ft Hip Roof Shade Structure with 4 Posts and a 10-foot entry, purchased from Willy Goat as outlined in the document titled 'CITY OF RICHLAND CENTER SUN SHADE COST ANALYSIS.' The 'finished surface' option is to be chosen by the city." The Donation Resolution will be presented to Council for their



Public Works Monthly Report

For the Months of Feb 2025 – March 2025

3/20/2025

Item 3.

approval at the April 15th meeting.

- Possible sidewalk repair services – Safe Step, LLC.
- Possible notifications to individual property owners of the change in City mowing protocols
- Discovery of softball field light bulbs – Working to arrange bulb changes
- MSA - Road Maintenance information sheet
- Purchase of crack seal tar will be presented to Council at their next meeting
- Street Crew Safety Check by MEUW – the team passed the check
- Spider Diagram Review of Public Works:
 - A Spider Diagram is a visual representation that organizes information in a hierarchical and interconnected manner. At the center of each diagram is a core topic (such as a department or budget line item), with branches extending outward to show related tasks, projects, or areas of responsibility.

Thank you!

Agenda Item: Streets - Request for End Loader Repair

Requested & Presented by: Jasen Glasbrenner

Meeting Date: Public Works Committee on 03-20-2025

Committee Review:

Background: Due to a hose malfunction, the Flex Load Vehicle Controller (FLC) on the 1999 John Deere 624H End Loader needs to be replaced. The FLC ensures proper engine fan speed regulation allowing it to adjust dynamically based on operating mode and temperature conditions.

The repair estimate process is ongoing, but we have received the following quote to date:

1. Brooks Tractor – Total Cost: \$3,139.49

Department Recommendation: Authorize the repair of an End Loader within the Street fleet.

Financial Impact: Expenditure of approximately \$3,200.00.

Funding Source: 10-54200-440 – ROADWAYS/EQUIPMENT REPAIR

Requested Action:

PUBLIC WORKS: Motion to recommend that the Finance Committee and City Council approve the repair of an End Loader within the Street fleet, at a cost not to exceed \$3,200.00.

FINANCE: Motion to recommend that the City Council approve the repair of an End Loader within the Street fleet, at a cost not to exceed \$3,200.00.

COUNCIL: Motion to approve the repair of an End Loader within the Street fleet, at a cost not to exceed \$3,200.00.

Attachment(s):

Brooks Tractor End Loader Repair Quote



www.brookstractor.com

Corporate Office

1900 W. Main St. • PO Box 9
Sun Prairie, WI 53590
608.837.5141 • Fax: 608.837.4012

Milwaukee • 414.462.9790
De Pere • 920.336.5711
West Salem • 608.837.5141
Plover • 715.837.5141
Mt Pleasant • 262.898.8700
Sparta • 608-351-2101

Item 4.

Ship to : CITY OF RICHLAND CTR
141 W ROBB RD
RICHLAND CENTER, WI
53581

Invoice to : CITY OF RICHLAND CENTER
ATTN: ACCTS PAYABLE
450 S MAIN ST
RICHLAND CENTER WI 53581

Branch: 01 - SUN PRAIRIE
Date: 03/17/2025 Time: 11:51:38 (O) Page: 1
Account No.: 16712000 Phone No.: 6086473466 No.: 05 005633
Salesperson: RCL

ESTIMATE EXPIRY DATE: 03/20/2025

SERVICE ESTIMATE • NOT AN INVOICE

***** Segment 01 *****

Stock #: 689271 624K LOADER QCORD MS #: 1DW624KZAA0630171
Make: JD Model: 624K F
Is to have the following work done

FLC (FLEX LOAD CENTER), REMOVE AND REPLACE

ADDITIONAL DESCRIPTION:

- 1. FLC (FLEX LOAD CENTER), REMOVE AND REPLACE
(10-040-090)
Remove and replace FLC.
Install payload, reconfigure machine to model.
Enable options.

Table with 5 columns: Part#, Description, Qty, Price, Amount. Rows include AT346252 Vehicle Controller and 19M7834 Screw.

MISCELLANEOUS CHARGES table with 3 columns: Description, Price, Amount. Rows include DIAGNOS.CON.FEE, ENVIRONMENTAL, and SHOP SUPPLIES.

Summary table with 2 columns: Category, Amount. Rows include Parts (1447.22), Labor (425.25), Miscellaneous (84.02), and Subtotal (1956.49).

Authorization: _____

***** Segment 02 *****

TRAVEL TO/FROM MACHINE

ADDITIONAL DESCRIPTION:

4 HRS LABOR = \$580

All prices are valid for 60 days from estimate date. Ship dates and availability are valid at time of estimate, and are subject to change. Products are designed to OEM specifications. Any specifications deviation requested by the Customer will result in non-returnable product that will not be warranted by BTI. Any alterations for deviation from the above involving extra costs will become an extra charge over and above the estimate. Estimate may not include unforeseen repairs or parts needed, torch or welding time not included. Freight and taxes not included unless otherwise noted. Final payment shall be received within the terms of your account or any/all legal action available may be taken without further notice including a lien on your asset.

Acceptance of proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to complete this order as specified.

Date of acceptance: _____ By: _____



www.brookstractor.com

Corporate Office

1900 W. Main St. • PO Box 9
 Sun Prairie, WI 53590
 608.837.5141 • Fax: 608.837.4012

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Item 4.

Ship to : CITY OF RICHLAND CTR
 141 W ROBB RD
 RICHLAND CENTER, WI
 53581

Invoice to : CITY OF RICHLAND CENTER
 ATTN: ACCTS PAYABLE
 450 S MAIN ST
 RICHLAND CENTER WI 53581

Branch 01 - SUN PRAIRIE		
Date 03/17/2025	Time 11:51:38 (O)	Page 2
Account No. 16712000	Phone No. 6086473466	No. 05 005633
Ship Via	Purchase Order	
Sales Tax No.		
	Salesperson RCL	

ESTIMATE EXPIRY DATE: 03/20/2025

SERVICE ESTIMATE • NOT AN INVOICE

140 MILES = 553.00
 FULL ROUND TRIP

<u>Part#</u>	<u>Description</u>	<u>Qty</u>	<u>Price</u>	<u>Amount</u>
SR CALL CUST	MILEAGE	140	3.95	553.00
MISCELLANEOUS CHARGES:	<u>Description</u>		<u>Price</u>	<u>Amount</u>
	FUEL SURCHARGE		50.00	50.00

Authorization: _____

Labor:	580.00
Service Call:	553.00
Miscellaneous:	50.00
Subtotal:	1183.00
Parts:	1447.22
Labor:	1005.25
Service Call:	553.00
Miscellaneous:	134.02
TOTAL:	3139.49

• All prices are valid for 60 days from estimate date. • Ship dates and availability are valid at time of estimate, and are subject to change. • Products are designed to OEM specifications. Any specifications deviation requested by the Customer will result in non-returnable product that will not be warranted by BTI. • Any alterations for deviation from the above involving extra costs will become an extra charge over and above the estimate. • Estimate may not include unforeseen repairs or parts needed, torch or welding time not included. • Freight and taxes not included unless otherwise noted. • Final payment shall be received within the terms of your account or any/all legal action available may be taken without further notice including a lien on your asset.

Acceptance of proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to complete this order as specified.

Date of acceptance: _____ By: _____