



OFFICIAL PUBLIC NOTICE

MEETING OF THE COMMON COUNCIL

TUESDAY, APRIL 16, 2024 AT 6:30 PM

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

Microsoft Teams Meeting:

[https://teams.microsoft.com/l/meetup-](https://teams.microsoft.com/l/meetup-join/19%3ameeting_ZGU3NDZjY2UtMzZiMi00MTA0LWJmMDMtNTMwYTVjN2VmMTQ0%40thread.v2/0?context=%7b%22Tid%22%3a%2214038f70-880a-4544-99f2-5408da444e94%22%2c%22Oid%22%3a%2220a2cb6e-5013-48b7-acae-ea44f9362dd0%22%7d)

[join/19%3ameeting_ZGU3NDZjY2UtMzZiMi00MTA0LWJmMDMtNTMwYTVjN2VmMTQ0%40thread.v2/0?context=%7b%22Tid%22%3a%2214038f70-880a-4544-99f2-5408da444e94%22%2c%22Oid%22%3a%2220a2cb6e-5013-48b7-acae-ea44f9362dd0%22%7d](https://teams.microsoft.com/l/meetup-join/19%3ameeting_ZGU3NDZjY2UtMzZiMi00MTA0LWJmMDMtNTMwYTVjN2VmMTQ0%40thread.v2/0?context=%7b%22Tid%22%3a%2214038f70-880a-4544-99f2-5408da444e94%22%2c%22Oid%22%3a%2220a2cb6e-5013-48b7-acae-ea44f9362dd0%22%7d)

Meeting ID: 261 124 464 543

Passcode: czLUHd

AGENDA - Amended

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.](#) Minutes of March 5, 2024

APPROVAL OF AGENDA:

2. Approve Council 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.*

3. Future Agenda Items

REORGANIZATION APPOINTMENTS & CONFIRMATIONS:

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

TREASURER'S REPORT:

- [12.](#) Treasurer's Report of March 31, 2024

PAYMENT OF BILLS:

- [13.](#) Bills of April 16, 2024

ITEMS FOR DISCUSSION AND ACTION:

- [14.](#) Temporary Class B Beer & Class B Wine License from Greater Richland Area Chamber for a Beer & Wine Walk on May 17, 2024.
- [15.](#) Temporary Class B Picnic License from Greater Richland Area Chamber of Commerce for Friday, May 17, 2024

16. Discussion and possible approval of the Facility Agreement between the Richland School District and the City of Richland Center July 1, 2024-June 30, 2026.

FINANCE COMMITTEE RECOMMENDATIONS AND ACTION:

17. Purchase and installation of lighted crosswalk signs
18. Consider Purchase of Mower Tractor
19. Consider Purchase of Snow Blower
20. Consider Purchase of Zero-Turn Mower
21. Resolution to Accept A Non-Monetary Donation of a Kayak Landing
22. Consider approval of contract with Chrome Fireworks & Displays, LLC for City Fireworks for June 29, 2024.
23. Purchase of new police squad and upfitting including radio installation
24. Consider Bid Award for Asphalt Overlays
25. RCPD Union Contract MOU - Lateral Hires
26. Approval of historical marker for Vernon W. Thomson at 950 N. Orange Street

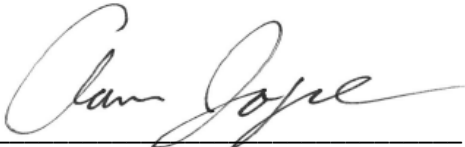
APPOINTMENTS TO COMMITTEES, COMMISSIONS, BOARDS AND CONFIRM APPOINTMENTS:

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

ADJOURN:

Posted this 15th day of April, 2024 by 4:00 PM.

Copy to the official newspaper the Richland Observer.



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.

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

AGENDA

CALL TO ORDER: Meeting was called to order by Mayor Coppernoll at 6:34 PM. Members present were Ron Fruit, Karin Tepley, Tom McCarthy, Mark Chambers, Kevin Melby, Steve Downs, and Ryan Cairns.

APPROVAL OF MINUTES: Motion by Alderperson Tepley to approve the minutes of the February 2, 2024 meeting as presented. Seconded by McCarthy. Motion carried 7-0.

APPROVAL OF AGENDA: Motion by Melby to approve the Council agenda with items #7, #9, and #10 removed. Seconded by Chambers. Motion carried 7-0.

CITY AND UTILITY DEPARTMENT HEAD REPORTS AND CONCERNS: Brewer Library Director Stacy Pilla reported that the new security system has been installed. Pilla also noted that there are positions currently open at the library. Clerk Aaron Joyce reminded everyone that Tuesday, April 2nd is the Spring General Election and Presidential Preference Primary Election.

MAYOR AND ALDERPERSONS: Nothing to report.

TREASURER'S REPORT: Motion by Alderperson Chambers to approve the Treasurer's Report as presented. Seconded by Downs. Motion carried 7-0.

PAYMENT OF BILLS: Motion by Alderperson Tepley to pay the March 5, 2024 bills as presented. Seconded by Melby. Motion carried 7-0.

APPOINTMENTS TO VACANT SEATS, COMMITTEES, COMMISSIONS, BOARDS AND CONFIRM APPOINTMENTS:

5. **Appointment to Vacant District #3 Alderperson Seat**

Mayor Coppernoll said that three people expressed interest in the position: Melony Walters, Grant Worthington, and Brian Larson. Each were present and introduced themselves. Walters requested her seat back after vacating due to applying for Treasurer's position. She has since withdrawn her name from consideration for that job. Worthington has previously served on the school board. Larson is interested in serving the community. Alderperson Tepley nominated Walters. Alderperson Cairns nominated Worthington. Melony Walters was chosen for the position on a 7-0 vote of the council.

PLANNING COMMITTEE RECOMMENDATIONS AND ACTION:

6. **Consider Request to Rezone tax parcel 276-1679-0000, located at 586 N. Main St (former Jefferson School) from CG to R-5:** This item was requested by the new owner of the property, Cary Norman, to rezone the property from Commercial General to Residential 5. The request was previously reviewed and recommended for approval by the Planning

Commission. Motion by Alderperson Tepley to approve the request to rezone tax parcel 276-1679-0000, located at 586 N. Main St. from CG to R-5. Seconded by Cairns. Motion carried 7-0.

Item 1.

FINANCE COMMITTEE RECOMMENDATIONS AND ACTION:

7. **Resolution Authorizing CDBG Loan Transfer from SWCAP to Lydia's House Ministries:** Removed from the agenda by earlier action.

8. **Richland Center Cemetery GIS Project Proposal:** Administrator Oliphant noted that this project was included in the 2024 budget. The city is working with Southwest Wisconsin Regional Planning Commission to execute the project. The cemetery would be mapped via GIS and allow data to be collected for each plot. The effort would allow for one location for all cemetery information and provide consistent data. The public will also be able to access freely to allow for research and know what plots are available for purchase. Ultimately it will help in the operations and management of the cemetery. The budgeted outlay amount is \$15,000, and the ongoing annual support fee of \$1,000 to be incorporated into future budgets. Motion by Alderperson Tepley to authorize the City Administrator to execute a contract with Southwestern Wisconsin Regional Planning Commission for the purpose of cemetery GIS mapping services at a cost not to exceed \$15,000. Seconded by Cairns. Motion carried 7-0.

9. **Resolution to Accept A Non-Monetary Donation of a Kayak Landing:** Removed from the agenda by earlier action.

10. **Purchase of Snow Blower:** Removed from the agenda by earlier action.

11. **Consider Offers and Sale of City Owned Lot at 291 N Jefferson Street:** Two offers were received for the property from Shade Thompson and ENS Development. Both offers would include a \$10,000 performance guarantee. It was recommended from the Finance Committee to approve the offer from ENS Development because it has fewer contingencies and is offering more money for the property. Motion by Alderperson Tepley to authorize personnel to complete the sale of 291 N. Jefferson St. to ENS Development, LLC. Seconded by Downs. Motion carried 7-0.

PERSONNEL COMMITTEE RECOMMENDATIONS AND ACTION:

12. **Adoption of City Officer Ordinance:** Attorney Windle explained that there were certain issues related to city officer ordinances and it would be beneficial to adopt an omnibus ordinance that covers all city offers. Duties that are assigned to each officer are solely statutory duties, however the council may assign duties to each officer. The common council would take over the appointment powers and city officers would need to go through the same hiring processes as a department head. Removal power is given to the authority of the approving entity. City officers shall be subject to the city's personnel policies so long as they do not conflict with the officers' statutory duties. Officers shall be considered department heads for determining the applicability of such policies, including following any policy governing the hiring of department heads. Whatever policy governs hiring department heads would apply for officers. Currently that would fall to the Personnel Committee. Personnel would be reappointing and confirming as this currently sits.

ITEMS FOR DISCUSSION AND ACTION:

13. **"Class B" Liquor License Application from RC Tacos, LLC, Carolina Rodriguez agent, for 2320 US Hwy 14 E. and transfer of Class "B" Beer License from 202 S. Orange St. to 2320 US Hwy 14 E effective March 6, 2024:** Motion by Alderperson Melby to approve the "Class B" Liquor License Application from RC Tacos, LLC, Carolina Rodriguez agent, for 2320 US Hwy 14 E. and transfer of Class "B" Beer License from 202 S. Orange St. to 2320 US Hwy 14 E effective March 6, 2024. Seconded by Chambers. Motion carried 7-0.
14. **Temporary Class B Beer & Class B Wine License for Richland County Performing Arts Council on March 23, 2024:** Motion by Alderperson Melby to approve the Temporary Class B Beer & Class B Wine License for Richland County Performing Arts Council on March 23, 2024. Seconded by Downs. Motion carried 7-0.
15. **Picnic License Application from St. Mary of the Assumption for April 27, 2024 at 1050 N. Orange Street:** Motion by Alderperson Melby to approve the Temporary Class B picnic license application from St. Mary of the Assumption for April 27, 2024 at 1050 N. Orange Street. Seconded by Downs. Motion carried 7-0.
16. **Dissolution of Defunct Committees:** It was explained that various committees are formed and are no longer needed or utilized anymore. They include the following committees: Rapid Response Team, Ad Hoc Chapter 485 Regulating Signs, Ad Hoc Branding/Wayfinding Sign, Ad Hoc Pool, and NHS Revolving Loan Fund. Alderperson Tepley motioned to amend the resolution to include the Ad Hoc Childcare Committee. Seconded by Downs. Motion carried 7-0. Motion by Alderperson Melby to approve Resolution 2024-01 "A Resolution to Dissolve Defunct City Committees". Seconded by Tepley. Motion carried 7-0.

PUBLIC COMMENT: Bob Sheire has been doing fundraising for the Red Cross and has raised \$1,315 for disaster response in Richland County. Needs blood drive volunteers and other Red Cross Volunteers for various jobs throughout the day. Has been the blood drive coordinator for 5 years.

SET NEXT MEETING DATE:

17. **Consider Alternate Meeting Date in April to Avoid Conflict with General Election:** Administrator Oliphant noted that the next regularly scheduled council meeting would be on April 2nd, which is Election Day. Since the annual reorganizational meeting will need to be held on April 16th anyway, is the council agreeable to making the regular meeting on April 16th and not meet on April 2nd. The consensus was to meet on April 16th for the regular meeting at the normal time of 6:30 PM.

CLOSED SESSION

18. The Chair may entertain a motion to enter into closed session pursuant to Wis. Stat, Sec 19.85(1)(e) Deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session. The Council will consider the investment of public funds. Motion by Alderperson Tepley to enter into Closed Session. Seconded by Downs. Motion carried 7-0 at 7:35 PM.

****CLOSED SESSION****

Item 1.

19. Reconvene in open session pursuant to Wisconsin Stat, Sec 19.85(2) to vote on matters discussed during closed session. Roll call vote if motion is not unanimous. Motion by Alderperson Chambers to reconvene into open session. Seconded by Melby. Motion carried 7-0 at 9:33 PM.

ADJOURN: Motion by Alderperson Chambers to adjourn. Seconded by Downs. Motion carried 7-0 at 9:34 PM.

Minutes respectfully submitted by Aaron Joyce, City Clerk



ALDERPERSON APPOINTMENT PREFERENCE & BACKGROUND FORM

Completed forms to be emailed to the City Clerk by the 2nd Monday in April

ALDERPERSON NAME: Tom McCarthy **DATE:** 4/8/2024

Instructions: Complete this form to indicate your preferred assignments & provide background information relevant to those assignments. You *may* attach a resume or a cover letter for further details on your expertise.

Committee/Commission/Board Preferences: Select your top three (3) preferred assignments.

- | | | | |
|--|---|---|--|
| <input type="checkbox"/> Public Safety | <input checked="" type="checkbox"/> Board of Review | <input checked="" type="checkbox"/> Ambulance | <input type="checkbox"/> Finance & Budget |
| <input type="checkbox"/> Emergency Gov't Coordinator | <input type="checkbox"/> Zoning Board of Appeals | <input checked="" type="checkbox"/> Personnel | <input checked="" type="checkbox"/> Public Works |
| <input checked="" type="checkbox"/> Fire District | <input type="checkbox"/> Tourism Commission | <input type="checkbox"/> Library Board | <input type="checkbox"/> Utility Commission |
| <input type="checkbox"/> Redevelopment Authority | <input type="checkbox"/> Natatorium Board | <input type="checkbox"/> Tree Board | <input type="checkbox"/> Plan Commission |
| <input type="checkbox"/> Police Commission | <input type="checkbox"/> Historic Preservation | <input type="checkbox"/> Park Board | <input type="checkbox"/> ADA Compliance |

Committee Background Information:

Provide a brief explanation (2-3 sentences) of your relevant experience, skills, or knowledge that make you a strong candidate for each of your selections.

Preference 1:

I am fine with the current assignment above, but would go wherever needed.

Preference 2:

Preference 3:

Alternate Preferences: 1. _____ 2. _____ 3. _____

Conflict of Interest or Ineligibility

Please disclose any potential conflicts of interest or ineligibility factors that may prevent you from serving on specific committees/commissions/boards. Consider if an appointment could cause financial or personal benefit.

Not aware of any conflicts.

Additional Information:

Use the space below to highlight any other skills or experiences that you believe would be valuable to the council, regardless of specific committee assignments.



ALDERPERSON APPOINTMENT PREFERENCE & BACKGROUND FORM

Completed forms to be emailed to the City Clerk by the 2nd Monday in April

ALDERPERSON NAME: Ryan Cairns DATE: 04/12/24

Instructions: Complete this form to indicate your preferred assignments & provide background information relevant to those assignments. You may attach a resume or a cover letter for further details on your expertise.

Committee/Commission/Board Preferences: Select your top three (3) preferred assignments.

- Public Safety, Board of Review, Ambulance, Finance & Budget, Emergency Gov't Coordinator, Zoning Board of Appeals, Personnel, Public Works, Fire District, Tourism Commission, Library Board, Utility Commission, Redevelopment Authority, Natatorium Board, Tree Board, Plan Commission, Police Commission, Historic Preservation, Park Board, ADA Compliance

Committee Background Information:

Provide a brief explanation (2-3 sentences) of your relevant experience, skills, or knowledge that make you a strong candidate for each of your selections.

Preference 1: Finance

Served on Finance for 6 years, 5 years as chair. Multiple small business owner that manages all finance aspects. Prior work experience working for CLAAS a German farm equipment manufacturer that at the time had revenues of close to \$5 billion. Managed up to 25-40 employees and a budget of nearly \$5mil. I currently serve as the treasurer for the Richland County Snowmobile alliance for 16 years. I served as the comptroller for The Knights of Columbus Assembly 3393 for 10 years.

Preference 2: Personnel

Currently own multiple small business and manage all personnel aspects. Previous employment at CLAAS managed 25-40 employees.

Preference 3: Planning

See above experience.

Alternate Preferences: 1. 2. 3.

Conflict of Interest or Ineligibility

Please disclose any potential conflicts of interest or ineligibility factors that may prevent you from serving on specific committees/commissions/boards. Consider if an appointment could cause financial or personal benefit.

Additional Information:



ALDERPERSON APPOINTMENT PREFERENCE & BACKGROUND FORM

Completed forms to be emailed to the City Clerk by the 2nd Monday in April

ALDERPERSON NAME: Kevin Melby DATE: 04/07/24

Instructions: Complete this form to indicate your preferred assignments & provide background information relevant to those assignments. You may attach a resume or a cover letter for further details on your expertise.

Committee/Commission/Board Preferences: Select your top three (3) preferred assignments.

- Public Safety, Board of Review, Ambulance, Finance & Budget, Emergency Gov't Coordinator, Zoning Board of Appeals, Personnel, Public Works, Fire District, Tourism Commission, Library Board, Utility Commission, Redevelopment Authority, Natatorium Board, Tree Board, Plan Commission, Police Commission, Historic Preservation, Park Board, ADA Compliance

Committee Background Information:

Provide a brief explanation (2-3 sentences) of your relevant experience, skills, or knowledge that make you a strong candidate for each of your selections.

Preference 1: Public Safety I've been on this committee for 2 years, current chair. Fairly good working relationship with local Law Enforcement

Preference 2: Public Works Served for 2 years, current chair. I enjoy the working relationships I work this committee does.

Preference 3: Personnel I would enjoy trying something new. I have been on negotiating committees and interview panels at my job.

Alternate Preferences: 1. Utility Commission 2. Historic Preservation 3. Plan Commission

Conflict of Interest or Ineligibility

Please disclose any potential conflicts of interest or ineligibility factors that may prevent you from serving on specific committees/commissions/boards. Consider if an appointment could cause financial or personal benefit.

Additional Information:

Use the space below to highlight any other skills or experiences that you believe would be valuable to the council, regardless of specific committee assignments.



ALDERPERSON APPOINTMENT PREFERENCE & BACKGROUND FORM

Completed forms to be emailed to the City Clerk by the 2nd Monday in April

ALDERPERSON NAME: Karin Tepley DATE: 4/6/24

Instructions: Complete this form to indicate your preferred assignments & provide background information relevant to those assignments. You may attach a resume or a cover letter for further details on your expertise.

Committee/Commission/Board Preferences: Select your top three (3) preferred assignments.

- Grid of checkboxes for various committees: Public Safety, Board of Review, Ambulance, Finance & Budget, Emergency Gov't Coordinator, Zoning Board of Appeals, Personnel, Public Works, Fire District, Tourism Commission, Library Board, Utility Commission, Redevelopment Authority, Natatorium Board, Tree Board, Plan Commission, Police Commission, Historic Preservation, Park Board, ADA Compliance.

Committee Background Information:

Provide a brief explanation (2-3 sentences) of your relevant experience, skills, or knowledge that make you a strong candidate for each of your selections.

Preference 1: Finance & Budget I have several years of experience and an understanding of the budget process. I have a AA in Business Mgt w/Finance Cert. 2014 I am fiscally conservative to keep the taxpayer in mind when we make decisions for our community.

Preference 2: Library Board I have served for almost six years - last two as president. I offer the benefit of Board history for the City, as our Director is newly hired. I enjoy the Board we have in place. I have initiated some helpful changes to how the Library conducts business.

Preference 3: Plan Commission I have held a Real Estate Broker license and Paralegal Certificate. I have a genuine interest in the work and to work on what is outlined in the Comprehensive Plan. I believe the projects that I have worked on over the years have come through this committee work and have benefited our community. Alternate Preferences: 1. Tourism 2. Historic Pres. 3. Redevelopment Auth.

Conflict of Interest or Ineligibility

Please disclose any potential conflicts of interest or ineligibility factors that may prevent you from serving on specific committees/commissions/boards. Consider if an appointment could cause financial or personal benefit.

None known at this time.

Additional Information:

Use the space below to highlight any other skills or experiences that you believe would be valuable to the council, regardless of specific committee assignments.

I have been told I have the gift of perserverence. I tend to work on a project to see it through to completion when it is necessary. I have a genuine interest in taking what we have and wanting it to be better, if possible. I enjoy committees that are task oriented.

Completed forms to be emailed to the City Clerk by the 2nd Monday in April

ALDERPERSON NAME: Ron Fruit

DATE: 4/9/24

Instructions: Complete this form to indicate your preferred assignments & provide background information relevant to those assignments. You *may* attach a resume or a cover letter for further details on your expertise.

Committee/Commission/Board Preferences: Select your top three (3) preferred assignments.

- | | | | |
|--|--|--|--|
| <input checked="" type="checkbox"/> Public Safety | <input type="checkbox"/> Board of Review | <input type="checkbox"/> Ambulance | <input type="checkbox"/> Finance & Budget |
| <input type="checkbox"/> Emergency Gov't Coordinator | <input type="checkbox"/> Zoning Board of Appeals | <input type="checkbox"/> Personnel | <input checked="" type="checkbox"/> Public Works |
| <input type="checkbox"/> Fire District | <input type="checkbox"/> Tourism Commission | <input type="checkbox"/> Library Board | <input type="checkbox"/> Utility Commission |
| <input type="checkbox"/> Redevelopment Authority | <input type="checkbox"/> Natatorium Board | <input type="checkbox"/> Tree Board | <input type="checkbox"/> Plan Commission |
| <input type="checkbox"/> Police Commission | <input type="checkbox"/> Historic Preservation | <input type="checkbox"/> Park Board | <input type="checkbox"/> ADA Compliance |

Committee Background Information:

Provide a brief explanation (2-3 sentences) of your relevant experience, skills, or knowledge that make you a strong candidate for each of your selections.

Preference 1:	Public Works is an area I feel comfortable in. My farm background and interests in grounds maintenance make this a good area for me.
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Preference 2:	Public Safety. I like to consider myself safety conscious and make efforts to remain safe. I feel I could be a good listener to the concerns of others.
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Preference 3:	I do not have a third or alternate preference. My key concern is that I have much to learn and understand and would simply want to be in positions that would allow me to learn and serve responsibly. I will strive to serve where I am placed.
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Alternate Preferences: 1. _____ 2. _____ 3. _____

Conflict of Interest or Ineligibility

Please disclose any potential conflicts of interest or ineligibility factors that may prevent you from serving on specific committees/commissions/boards. *Consider if an appointment could cause financial or personal benefit.*
None of which I am aware. My most significant affiliation is with the First Baptist Church.

Additional Information:

Use the space below to highlight any other skills or experiences that you believe would be valuable to the council, regardless of specific committee assignments.



ALDERPERSON APPOINTMENT PREFERENCE & BACKGROUND FORM

Completed forms to be emailed to the City Clerk by the 2nd Monday in April

ALDERPERSON NAME: Melony Walters **DATE:** 4/8/2024

Instructions: Complete this form to indicate your preferred assignments & provide background information relevant to those assignments. You *may* attach a resume or a cover letter for further details on your expertise.

Committee/Commission/Board Preferences: Select your top three (3) preferred assignments.

- | | | | |
|--|--|---|--|
| <input type="checkbox"/> Public Safety | <input type="checkbox"/> Board of Review | <input type="checkbox"/> Ambulance | <input checked="" type="checkbox"/> Finance & Budget |
| <input type="checkbox"/> Emergency Gov't Coordinator | <input type="checkbox"/> Zoning Board of Appeals | <input checked="" type="checkbox"/> Personnel | <input checked="" type="checkbox"/> Public Works |
| <input type="checkbox"/> Fire District | <input type="checkbox"/> Tourism Commission | <input type="checkbox"/> Library Board | <input type="checkbox"/> Utility Commission |
| <input type="checkbox"/> Redevelopment Authority | <input type="checkbox"/> Natatorium Board | <input type="checkbox"/> Tree Board | <input type="checkbox"/> Plan Commission |
| <input type="checkbox"/> Police Commission | <input type="checkbox"/> Historic Preservation | <input type="checkbox"/> Park Board | <input type="checkbox"/> ADA Compliance |

Committee Background Information:

Provide a brief explanation (2-3 sentences) of your relevant experience, skills, or knowledge that make you a strong candidate for each of your selections.

Preference 1:

Finance. I have employment background in Finance and have sat on the Finance Committee for multiple years. I have a good working knowledge of the city budget.

Preference 2:

Personnel. I have sat on the Personnel Committee for multiple years including as the chair. I have a good working relationship with the City Administrator when handling personnel issues.

Preference 3:

Public Works. I have not sat on this committee before but feel it would help develop a more rounded view of how our city operates and foster continued relationships with the Public Works staff.

Alternate Preferences: 1. Public Safety 2. Natorium Board 3. Tourism

Conflict of Interest or Ineligibility

Please disclose any potential conflicts of interest or ineligibility factors that may prevent you from serving on specific committees/commissions/boards. *Consider if an appointment could cause financial or personal benefit.*
Utility Commission and Fire District as my spouse is a Utility employee and an active member of the fire department

Additional Information:

Use the space below to highlight any other skills or experiences that you believe would be valuable to the council, regardless of specific committee assignments.
I feel it is important to have our senior members of council sit on and chair the committees that hold more weight such as Finance and Personnel.

CITY OF RICHLAND CENTER - TREASURER'S REPORT				
Item 12.				
3/31/2024				
FUNDS	BEG/MO BAL	RECEIPTS	DISBURSEMENTS	END/MO BAL
<i>Deposits</i>				
<i>Disbursements</i>				
City General Unassigned:	\$ 286,009.32	\$ 472,500.33	\$ 608,409.35	\$ 150,100.30
State Investments #1 Unassigned	\$ 5,940,995.24	\$ 38,093.61		\$ 5,979,088.85
Property Tax Account (partial unassigned)	\$ 64,303.49	\$ 232.52		\$ 64,536.01
#2 Landfill long term care (for landfill issues)	\$ 621,900.34	\$ 2,842.02		\$ 624,742.36
#3 TIF-Panorama Estates (TIF 6)	\$ 263,897.98	\$ 1,195.06	\$ 2,850.00	\$ 262,243.04
#6 TIF 2-5 (only #4)	\$ 142,088.30	\$ 649.33		\$ 142,737.63
RLF Business Savings	\$ 567,595.55	\$ 15,624.45	\$ 1,812.52	\$ 581,407.48
RLF Business Checking	\$ 1,164.57	\$ 1,812.52	\$ 1,812.52	\$ 1,164.57
RESTRICTED FUNDS: (by outside entity)				
CDBG Housing RLF	\$ 148,127.61	\$ 10,249.72		\$ 158,377.33
Landfill Long Term Care CD to 2045	\$ 306,912.88			\$ 306,912.88
Landfill Long Term Care CD to 2045	\$ 305,968.89			\$ 305,968.89
Library Checking	\$ 170,587.64	\$ 133,046.22	\$ 102,526.03	\$ 201,107.83
Room Tax	\$ 12,733.67	\$ 3,371.07		\$ 16,104.74
Greater Richland Tourism	\$ 51,649.64			\$ 51,649.64
Redevelopment Authority	\$ 70,215.10	\$ 253.45		\$ 70,468.55
#5 Renew RC Loan Program-Affordable Housing	\$ 1,046,730.91	\$ 4,783.45		\$ 1,051,514.36
Renew RC Loan Program-Checking	\$ 44,594.50	\$ 160.97		\$ 44,755.47
COMMITTED: (by resolution of the Council)				
#4 Projects committed	\$ 1,687,817.50	\$ 7,713.15		\$ 1,695,530.65
ASSIGNED: (for specific use, not assigned)				
Cemetery CDs	\$ 4,874.30			\$ 4,874.30
Centennial Committee	\$ 2,763.11	\$ 9.98		\$ 2,773.09
Canine Fund	\$ 42,417.75		\$ 1,762.60	\$ 40,655.15
Park/Rec/Comm Center	\$ 11,496.92	\$ 41.50		\$ 11,538.42
Aquatic Center	\$ 136,577.94	\$ 29.00		\$ 136,606.94
LOANS				
			Final	12/31/2024
Loans:	Total Debt	Annual Payment	Payment due	Balance
Richland County Bank (2%)	\$ 200,000.00	\$ 55,000.00	2024	\$ 200,000.00
WPPI (no interest)	\$ 13,913.06	\$ 5,059.44	10/28/2027	\$ 8,853.62
State Trust Fund Loan - Panorama Est TIF 6 (3.5%)	\$ 13,949.14	\$ 41,567.70	3/15/2021	\$ 13,949.14
Bonding - Panorama Estates TIF 6 (1.8%)	\$ 795,000.00	\$ 21,285.00	4/1/2037	\$ 795,000.00
CFB Haseltine 389,390/Westside Dr 362,610 (2.7%)	\$ 602,000.00	\$ 67,117.10	4/1/2028	\$ 602,000.00
<i>Aquatic Center Bonding (20 Years)</i>	\$ 4,090,000.00	\$ 295,486.25	8/1/2038	\$ 4,090,000.00
	\$ 5,714,862.20	\$ 485,515.49		\$ 5,709,802.76
Debt Capacity \$15,155,950 (2019 audit)	38%			38%
Max recommendation 65% = \$9,851,367				
Note Transfers are made between Funds that are accounted for in both Receipts and Disbursements				

CITY OF RICHLAND CENTER					
Utility Report - Month March 31, 2024					
FUNDS	TREASURER BAL BEG OF MONTH	RECEIPTS	TOTAL	DISBURSEMENTS	TREASURER BAL END OF MONTH
GARBAGE		21,363.29			
PUBLIC BENEFIT		3,450.57			
ELECTRIC UTILITY	274,960.26	761,759.05	1,061,533.17	906,508.22	\$ 155,024.95
WATER UTILITY	356,323.02	153,630.88	509,953.90	111,849.92	\$ 398,103.98
SEWER UTILITY	77,175.78	195,676.11	272,851.89	221,923.43	\$ 50,928.46
Fund	Total	Location	% Interest		
Electric	24,837.35	Community First	Variable .30		
Electric	155,204.69	State/LGIP	Variable 5.39		
Electric Replacement Fund	531,450.18	State/LGIP	Variable 5.39		
Electric Bond Fund	124,417.83	State/LGIP	Variable 5.39		
Electric	227,386.04	State/LGIP	Variable 5.39		
Electric - AMI	339,399.55	State/LGIP	Variable 5.39		
Total Electric	1,402,695.64				
Water	57,034.63	Community First	Variable .30		
Water	638,241.17	State/LGIP	Variable 5.39		
Water Replacement Fund	345,698.68	State/LGIP	Variable 5.39		
Water - Clean Wa Loan#8-2028	109,103.41	State/LGIP	Variable 5.39		
Water - Reservoir Loan#5-2039	139,798.26	State/LGIP	Variable 5.39		
Water - AMI	151,816.91	State/LGIP	Variable 5.39		
Water DNR Loan	10.00	Richland Co Bank			
Total Water	1,441,703.06				
WWTP	26,747.48	Community First	Variable .30		
WWTP Replacement Fund	1,806,281.92	State/LGIP	Variable 5.39		
WWTP	6,336.23	State/LGIP	Variable 5.39		
WWTP Bond Fund	206,576.89	State/LGIP	Variable 5.39		
USDA Reserve Acct	625,000.00	State/LGIP	Variable 5.39		
WWTP -RATE STABILIZATION	792,906.39	State/LGIP	Variable 5.39		
USDA 2015 Bond Fund	402,695.26	Richland Co Bank	Variable 0.25		
Total WWTP	3,866,544.17				
Unrestricted					
Electric	180,042.04				
Water	57,044.63				
WWTP	33,083.71				
TOTAL UNRESTRICTED FUNDS	270,170.38				
Restricted - Restricted Funds are for Projects, Bond Payments and Equipment Replacement					
Electric	1,222,653.60				
Water	1,384,658.43				
WWTP	3,833,460.46				
TOTAL RESTRICTED FUNDS	6,440,772.49				

Report Criteria:

Invoices with totals above \$0.00 included.
Only unpaid invoices included.

Vendor Name	Invoice Date	Description	GL Account and Title	Net Invoice Amount
03/12/2024				
(0)				
AFLAC	03/12/2024	AFLAC AFLAC AFTER TAX Pay Period: 3/8/202	10-22240-000 EMPLOYEE SHA	71.24
AFLAC	03/12/2024	AFLAC AFLAC PRE TAX Pay Period: 3/8/2024	10-22240-000 EMPLOYEE SHA	74.88
SECURIAN FINANCIAL G	03/12/2024	LIFE INSURANCE LIFE INSURANCE - SP/DEP	10-22230-000 EMPLOYEE SHA	13.60
SECURIAN FINANCIAL G	03/12/2024	LIFE INSURANCE LIFE INSURANCE Pay Peri	10-22230-000 EMPLOYEE SHA	114.46
SECURIAN FINANCIAL G	03/12/2024	LIFE INSURANCE LIFE INSURANCE Pay Peri	10-22230-000 EMPLOYEE SHA	147.40
WI Dept of EE Trust Funds	03/12/2024	WRS WRS Additional Pay Period: 3/8/2024	10-22200-000 EMPLOYEE SHA	70.00
WI Dept of EE Trust Funds	03/12/2024	WRS WRS RETIREMENT Pay Period: 3/8/2024	10-22200-000 EMPLOYEE SHA	2,297.02
WI Dept of EE Trust Funds	03/12/2024	WRS WRS RETIREMENT Pay Period: 3/8/2024	10-22200-000 EMPLOYEE SHA	2,297.02
WI Dept of EE Trust Funds	03/12/2024	WRS PROTECTIVE W/ SS Employee Pay Peri	10-22200-000 EMPLOYEE SHA	2,070.53
WI Dept of EE Trust Funds	03/12/2024	WRS PROTECTIVE W/ SS Employee Pay Peri	10-22200-000 EMPLOYEE SHA	4,297.14
Total CITY GENERAL FUND:				11,453.29
SECURIAN FINANCIAL G	03/12/2024	LIFE INSURANCE LIFE INSURANCE - SP/DEP	20-22230-000 LIB EMPLOYEE S	2.40
SECURIAN FINANCIAL G	03/12/2024	LIFE INSURANCE LIFE INSURANCE Pay Peri	20-22230-000 LIB EMPLOYEE S	7.38
SECURIAN FINANCIAL G	03/12/2024	LIFE INSURANCE LIFE INSURANCE Pay Peri	20-22230-000 LIB EMPLOYEE S	10.18
WI Dept of EE Trust Funds	03/12/2024	WRS WRS RETIREMENT Pay Period: 3/8/2024	20-22200-000 LIB EMPLOYEE S	391.82
WI Dept of EE Trust Funds	03/12/2024	WRS WRS RETIREMENT Pay Period: 3/8/2024	20-22200-000 LIB EMPLOYEE S	391.82
Total LIBRARY FUND:				803.60
03/27/2024				
(0)				
WI Dept of EE Trust Funds	03/27/2024	WRS WRS Additional Pay Period: 3/22/2024	10-22200-000 EMPLOYEE SHA	70.00
WI Dept of EE Trust Funds	03/27/2024	WRS WRS RETIREMENT Pay Period: 3/22/202	10-22200-000 EMPLOYEE SHA	2,297.02
WI Dept of EE Trust Funds	03/27/2024	WRS WRS RETIREMENT Pay Period: 3/22/202	10-22200-000 EMPLOYEE SHA	2,297.02
WI Dept of EE Trust Funds	03/27/2024	WRS PROTECTIVE W/ SS Employee Pay Peri	10-22200-000 EMPLOYEE SHA	2,106.11
WI Dept of EE Trust Funds	03/27/2024	WRS PROTECTIVE W/ SS Employee Pay Peri	10-22200-000 EMPLOYEE SHA	4,370.94
Total CITY GENERAL FUND:				11,141.09
WI Dept of EE Trust Funds	03/27/2024	WRS WRS RETIREMENT Pay Period: 3/22/202	20-22200-000 LIB EMPLOYEE S	391.53
WI Dept of EE Trust Funds	03/27/2024	WRS WRS RETIREMENT Pay Period: 3/22/202	20-22200-000 LIB EMPLOYEE S	391.53
Total LIBRARY FUND:				783.06
03/28/2024				
04-02-2024 COUNCIL				
WI Dept of EE Trust Funds	03/31/2024	March 2024 Utility Retirement	10-14500-000 A/R - GENERAL R	21,314.86
Total CITY GENERAL FUND:				21,314.86
WI Dept of EE Trust Funds	02/28/2024	WRS - Library EE - Not Eligible	20-22200-000 LIB EMPLOYEE S	149.04-
Total LIBRARY FUND:				149.04-
03/31/2024				
04-02-2024 COUNCIL				
WI Dept of EE Trust Funds	03/31/2024	MARCH 2024 WRS RECONCILIATION-Stibbe	10-22200-000 EMPLOYEE SHA	1,320.87-

Vendor Name	Invoice Date	Description	GL Account and Title	Net Invoice Amount
Total CITY GENERAL FUND:				1,320.87-
04/02/2024				
04-02-2024 COUNCIL				
A T & T MOBILITY	03/27/2024	ACCT #287327444101-ECON DEV	10-56500-300 ECON DEV/TELE	80.72
AED BRANDS	03/20/2024	AED EQUIPMENT-PD	10-52100-430 POLICE/PRIORIT	181.00
ALERE TOXICOLOGY SE	02/29/2024	ACCT #124842-RC POLICE	10-52100-860 POLICE/ADMINIS	67.43
ALLIANT ENERGY/WPL	03/15/2024	ACCT #5572730000-HWY14 WALMART	10-54230-320 SIGNS/UTILITIES	15.64
ALLIANT ENERGY/WPL	04/01/2024	ACCT #8290837462-TERMINAL BLDG	10-54900-320 AIRPORT/RUNWA	137.25
ALLIANT ENERGY/WPL	04/09/2024	ACCT #1036510000-HANGAR	10-54900-322 AIRPORT/HANGA	98.12
AMAZON CAPITAL SERVI	03/19/2024	CITY ACCT #A2D4H70ZB1JL0D-PARTY SUPPLI	10-52100-430 POLICE/PRIORIT	212.30
AMAZON CAPITAL SERVI	03/26/2024	CITY ACCT #A2D4H70ZB1JL0D-PD PRIORITY	10-52100-430 POLICE/PRIORIT	65.21
AUTO ZONE	03/27/2024	ACCT #000497434-POLICE	10-52100-425 POLICE/CAR OPE	23.75
BOARDMAN & CLARK LL	03/28/2024	INV #282240-2022 ASSESSMENT	10-51760-570 LABOR REL/FEE	135.00
CANINE DEVELOPMENT	03/29/2024	2024 HANDLER SUBSCRIPTION	10-52100-480 POLICE/MAINT A	140.00
CITY UTILITIES	04/04/2024	INV #5698-EMPLOYEE DRUG TEST	10-53200-390 DRUG-ALCL/MIS	101.04
CIVICPLUS LLC	03/01/2024	MUNICODE INV #288383	10-51400-580 DATA PROC/PRO	7,435.00
CIVICPLUS LLC	03/01/2024	INV #288439-AGENDA/MTG MGMT	10-51400-580 DATA PROC/PRO	3,800.00
CIVICPLUS LLC	01/31/2024	MUNICODE INV #291616	10-51400-580 DATA PROC/PRO	4,120.00
COGDILL, MARY	03/13/2024	TICKET #26490 OVERPAYMENT REFUND	10-52150-345 PKG ENF/PARKIN	10.00
COMMAND CENTRAL	03/20/2024	ELECTIONS INV #33702	10-51375-520 ELECTIONS/SUP	91.75
COMPUTER DOCTORS L	03/08/2024	INV #6188 SETUP R FRUIT	10-51400-560 DATA PROC/CON	32.50
COMPUTER DOCTORS L	03/06/2024	INV #6186 TABLET ISSUES M CHAMBERS	10-51400-560 DATA PROC/CON	75.00
EHLERS BOND TRUST S	12/12/2023	REF 85282-PA	10-56400-290 TIF/CONSULTANT	400.00
EHLERS INC	03/11/2024	INV #97019-PANORAMA 2 & 3 PROFORMA	10-56400-290 TIF/CONSULTANT	450.00
EMERGENCY COMMUNI	03/12/2024	INV #4133-SIREN REPAIR	10-52500-440 SIREN/EQUIPME	138.50
FERRELLGAS	03/26/2024	ACCT #52693934-AIRPORT	10-54900-310 AIRPORT/HEAT	687.69
FIRE PROTECTION SPEC	02/10/2024	POLICE INV #1144571225	10-52100-430 POLICE/PRIORIT	97.34
FIRST ADVANTAGE OCC	03/31/2024	ACCT #867122AAC-DRUG TESTING	10-53200-390 DRUG-ALCL/MIS	303.12
FRONTIER	03/01/2024	ACCT #26200109181030985-RCPD	10-52100-300 POLICE/TELEPH	10.70
FRONTIER	04/01/2024	ACCT #26200109181030985-RCPD	10-52100-300 POLICE/TELEPH	10.70
FRONTIER	04/08/2024	ACCT #60864784960208235-LANDFILL	10-54500-300 LANDFILL/TELEP	105.48
FRONTIER	04/09/2024	ACCT #60864742370209235-AIRPORT FUEL F	10-54900-300 AIRPORT/TELEP	118.18
FRONTIER	04/09/2024	ACCT #60838309690209235-TERMINAL BLDG	10-54900-300 AIRPORT/TELEP	118.18
GENERAL COMMUNICATI	04/01/2024	ACCT #7355-POLICE DEPT	10-61000-930 OUTLAY/POLICE	5,504.00
GENUINE TELECOM	03/20/2024	ACCT #20300-CLERK	10-51300-300 CLK TREAS/TELE	42.13
GENUINE TELECOM	03/20/2024	ACCT #20300-CLERK	10-51300-300 CLK TREAS/TELE	13.89
GENUINE TELECOM	03/20/2024	ACCT #20300-CLERK	10-51300-300 CLK TREAS/TELE	36.88
GENUINE TELECOM	03/20/2024	ACCT #20300-BLDG INSPECTOR	10-52400-300 BLDG SFTY/TELE	36.88
GENUINE TELECOM	03/20/2024	ACCT #20300-MAYOR	10-51200-300 MAYOR/TELEPH	35.38
GENUINE TELECOM	03/20/2024	ACCT #20300-ASSESSOR	10-51600-300 ASSESSOR/TELE	35.38
GENUINE TELECOM	03/20/2024	ACCT #20300-CLERK	10-51300-300 CLK TREAS/TELE	35.38
GENUINE TELECOM	03/20/2024	ACCT #20300-CITY DSL	10-51400-590 DATA PROC/DSL	213.00
GENUINE TELECOM	03/20/2024	ACCT #73700-PARK SHOP	10-51850-300 BLDG-PROP/TEL	5.00
GENUINE TELECOM	03/20/2024	ACCT #73700-COMM CENTER	10-55200-300 COMM CTR/TELE	40.63
GENUINE TELECOM	03/20/2024	ACCT #73700-COMM CENTER	10-55200-300 COMM CTR/TELE	41.88
GENUINE TELECOM	03/20/2024	ACCT #73700-COMM CENTER	10-55200-300 COMM CTR/TELE	35.38
GENUINE TELECOM	03/20/2024	ACCT #73700-CC ALARM	10-55200-565 COMM CTR/FIRE	36.88
GENUINE TELECOM	03/20/2024	ACCT #73700-COMM CENTER	10-55200-300 COMM CTR/TELE	36.88
GENUINE TELECOM	03/20/2024	ACCT #73700-COMM CENTER	10-55200-300 COMM CTR/TELE	110.00
GENUINE TELECOM	03/20/2024	ACCT #641500- PD	10-52100-300 POLICE/TELEPH	149.02
GENUINE TELECOM	03/20/2024	ACCT #641600-STREET SHOP	10-54100-300 GARAGE/TELEPH	36.13
JONES CHEVROLET	04/03/2024	ACCT #380-POLICE DEPT	10-52100-425 POLICE/CAR OPE	206.30
JONES, BILLY	04/01/2024	EQUIPMENT REIMB-B JONES	10-52100-430 POLICE/PRIORIT	35.32
KEIL ENTERPRISES	04/15/2024	POLICE DEPT TRAINING	10-52100-410 POLICE/TRAININ	249.00
KIESLER POLICE SUPPL	04/02/2024	ACCT #L76409-POLICE DEPT	10-52100-430 POLICE/PRIORIT	481.00

Vendor Name	Invoice Date	Description	GL Account and Title	Net Invoice Amount
KIESLER POLICE SUPPL	04/05/2024	ACCT #L76409-POLICE DEPT	10-52100-430 POLICE/PRIORIT	429.00
KWIK TRIP	04/05/2024	KELSEY RESTITUTION-KWIK TRIP	10-52100-810 POLICE/ENFORC	19.63
LAMAR COMPANIES	03/18/2024	CUST #830158-RC DIGITAL CAMPAIGN	10-56100-390 COMM DEV/MISC	500.00
M S A PROFESSIONAL S	03/29/2024	INV #003434 ALDI TRAFFIC STUDY	10-56500-560 ECON DEV/CONT	1,752.50
MID-STATES ORGANIZED	01/06/2024	2024 MEMBERSHIP-RC POLICE	10-52100-480 POLICE/MAINT A	150.00
PITNEY BOWES, INC	03/03/2024	1/11/2024 POSTAGE METER REFILL	10-51300-340 CLK TREAS/OFFI	200.00
POMP'S TIRE SERVICE, I	02/14/2024	ACCT #6473466-POLICE DEPT	10-52100-425 POLICE/CAR OPE	1,180.64
RHYME BUSINESS PROD	03/18/2024	POLICE COPIER INV #36151509	10-52100-480 POLICE/MAINT A	295.77
RHYME BUSINESS PROD	03/26/2024	COMMUNITY CENTER COPIER MO PAYMENT	10-55200-480 COMM CTR/MAIN	164.49
RHYME BUSINESS PROD	03/26/2024	COMMUNITY CENTER BLACK COPY USAGE	10-55200-480 COMM CTR/MAIN	22.32
RHYME BUSINESS PROD	03/26/2024	LATE CHARGES	10-55200-480 COMM CTR/MAIN	26.00
RHYME BUSINESS PROD	02/26/2024	COMMUNITY CENTER COPIER MO PAYMENT	10-55200-480 COMM CTR/MAIN	164.49
RICHLAND COUNTY AMB	03/05/2024	JAN-MAR AMBULANCE PAYMENT	10-52600-560 AMBULANCE/CO	115,090.00
RICHLAND COUNTY AMB	03/05/2024	APR AMBULANCE PAYMENT	10-52600-560 AMBULANCE/CO	9,590.00
RICHLAND ELECTRIC CO	04/02/2024	ACCT #667401-FLOODWARNING	10-56200-320 FLOODPLN/UTILI	47.26
RICHLAND FIRE DISTRIC	03/02/2024	FIRE CALL-FOREMOST FARMS (INCIDENT #2	10-52300-905 FIRE DIST/CITY F	300.00
RICHLAND FIRE DISTRIC	03/14/2024	FIRE CALL-OCOOCH MOUNTAIN HUMANE SO	10-52300-905 FIRE DIST/CITY F	800.00
RICHLAND FIRE DISTRIC	03/20/2024	FIRE CALL-CENTER CREEK	10-52300-905 FIRE DIST/CITY F	800.00
RICHLAND FIRE DISTRIC	03/29/2024	FIRE CALL-WHPC DOMINIUM	10-52300-905 FIRE DIST/CITY F	300.00
RICHLAND FIRE DISTRIC	04/02/2024	FIRE CALL-RICHLAND COUNTY CORONER	10-52300-905 FIRE DIST/CITY F	200.00
RICHLAND FIRE DISTRIC	03/27/2024	FIRE CALL-HILLSIDE DEPOT	10-52300-905 FIRE DIST/CITY F	300.00
RICHLAND FIRE DISTRIC	03/30/2024	FIRE CALL-HILLSIDE DEPOT	10-52300-905 FIRE DIST/CITY F	800.00
RICHLAND FIRE DISTRIC	04/03/2024	FIRE CALL-HILLSIDE DEPOT	10-52300-905 FIRE DIST/CITY F	300.00
RICHLAND HOSPITAL, IN	03/05/2024	FEB LAB SERVICES-POLICE	10-52100-810 POLICE/ENFORC	44.00
RICHLAND HOSPITAL, IN	04/05/2024	MAR LAB SERVICE-POLICE DEPT	10-52100-810 POLICE/ENFORC	90.00
RICHLAND OBSERVER	02/29/2024	ACCT #2067-POLICE DEPT	10-52100-860 POLICE/ADMINIS	35.75
RUNNING, INC	04/10/2024	INV #29428-MAR-APR TAXI EXP	10-54800-950 TRANSIT/TAXI	49,501.88
SEXTONVILLE WATERW	04/03/2024	1ST QTR WA/SE-AIRPORT	10-54900-324 AIRPORT/SEWER	153.73
TC AUTOWORKS LLC	03/19/2024	ACCT #01144-POLICE DEPT	10-52100-425 POLICE/CAR OPE	418.93
TC AUTOWORKS LLC	03/06/2024	ACCT #01144-POLICE DEPT	10-52100-425 POLICE/CAR OPE	290.42
TC AUTOWORKS LLC	04/03/2024	ACCT #01144-POLICE DEPT	10-52100-425 POLICE/CAR OPE	61.92
TOWN & COUNTRY SANI	03/01/2024	ACCT #8784-LANDFILL	10-54500-660 LANDFILL/TRANS	4,707.90
TOWN & COUNTRY SANI	03/01/2024	ACCT #8735-GARBAGE	10-54600-560 GARBAGE/CONT	12,261.58
TOWN & COUNTRY SANI	03/01/2024	ACCT #8735-OPERATOR	10-54500-020 LANDFILL/TCS O	1,728.00
TOWN & COUNTRY SANI	03/01/2024	ACCT #8735-UW CAMPUS	10-54600-560 GARBAGE/CONT	688.00
TOWN & COUNTRY SANI	03/01/2024	ACCT #8735-LG ITEM PICKUP	10-54600-560 GARBAGE/CONT	80.00
TOWN & COUNTRY SANI	03/01/2024	ACCT #8783-RECYCLING	10-54700-560 RECYCLING/CON	13,595.60
TOWN & COUNTRY SANI	04/01/2024	ACCT #8735-GARBAGE	10-54600-560 GARBAGE/CONT	6,130.79
TOWN & COUNTRY SANI	04/01/2024	ACCT #8735-OPERATOR	10-54500-020 LANDFILL/TCS O	864.00
TOWN & COUNTRY SANI	04/01/2024	ACCT #8735-UW CAMPUS	10-54600-560 GARBAGE/CONT	344.00
TOWN & COUNTRY SANI	04/01/2024	ACCT #8783-RECYCLING	10-54700-560 RECYCLING/CON	5,541.70
TOWN & COUNTRY SANI	04/01/2024	ACCT #8784-LANDFILL	10-54500-660 LANDFILL/TRANS	4,388.82
U S CELLULAR	03/18/2024	ACCT #201978132-CELL/STREETS	10-54200-300 ROADWAYS/CEL	52.31
U S CELLULAR	03/18/2024	ACCT #201978132-CELL/PARKS	10-51850-300 BLDG-PROP/TEL	48.66
U S CELLULAR	03/18/2024	ACCT #201978132-CELL/MAYOR	10-51200-300 MAYOR/TELEPH	39.82
U S CELLULAR	03/18/2024	ACCT #201978132-CELL/MIEDEN	10-55200-300 COMM CTR/TELE	54.67
U S CELLULAR	03/10/2024	ACCT #854828109-FLOODWARNING	10-56200-300 FLOODPLN/TELE	40.51
VERIZON WIRELESS	03/21/2024	ACCT #283186952-00001 RCPD	10-52100-300 POLICE/TELEPH	768.68
VERSATERM PUBLIC SA	03/26/2024	DASH CAMERA RENEWAL 2024	10-52100-480 POLICE/MAINT A	4,320.00
VIERBICHER ASSOCIATE	03/15/2024	INV #13-ZONING ADMINISTRATOR	10-52450-000 ZONING/REGULA	6,937.50
VIERBICHER ASSOCIATE	04/12/2024	INV #14-ZONING ADMINISTRATOR	10-52450-000 ZONING/REGULA	5,420.00
WALLACE, COOPER & EL	03/21/2024	INV #1197-AIRPORT LIABILITY	10-51500-250 INSURANCE/AIR	650.00
WE ENERGIES	04/08/2024	ACCT #070047605100003-A/C CONC	10-55410-310 AQUA CTR/HEAT	9.90
WE ENERGIES	04/08/2024	ACCT #070894498700001-STREET SHOP	10-54100-310 GARAGE/HEAT	260.01
WE ENERGIES	04/08/2024	ACCT #070047605100002-A/C POOL	10-55410-310 AQUA CTR/HEAT	25.50
WE ENERGIES	04/08/2024	ACCT #070852515300001-MEYERS BLDG	10-55300-655 PARKS/SHELTER	131.50
WE ENERGIES	04/08/2024	ACCT #070014806400001-CEMETERY	10-51850-315 BLDG-PROP/CEM	57.58

Vendor Name	Invoice Date	Description	GL Account and Title	Net Invoice Amount
WE ENERGIES	04/08/2024	ACCT #070047605100001-RR DEPOT	10-51825-310 RR DEPOT/HEAT	89.63
WE ENERGIES	04/08/2024	ACCT #070047605100006-MUN BLDG	10-51800-310 MUN BLDG/HEAT	297.50
WE ENERGIES	04/08/2024	ACCT #070047605100005-COMM CENTER	10-55200-310 COMM CTR/HEAT	393.44
WE ENERGIES	04/08/2024	ACCT #071031598000001-PARK SHOP	10-51850-310 BLDG-PROP/HEA	147.82
WEX BANK	03/31/2024	POLICE ACCT #0496-00-916807-1	10-52100-500 POLICE/GASOLIN	2,196.59
WI DEPT OF JUSTICE-CR	03/22/2024	ACCT #G2489-PD BACKGROUND CHECK	10-52100-860 POLICE/ADMINIS	21.00
WI DEPT OF TRANS-FINA	03/01/2024	PRELIM DESIGN-HWY14 TO BOHMANN	10-61000-990 OUTLAY/PROJEC	4,484.96
WI DEPT OF TRANS-FINA	04/01/2024	PRELIM DESIGN-HWY14 TO BOHMANN	10-61000-990 OUTLAY/PROJEC	2,642.90
WICONNECT WIRELESS	03/01/2024	INV #208541-AIRPORT INTERNET	10-54900-300 AIRPORT/TELEP	59.99
WICONNECT WIRELESS	04/01/2024	INV #210000-AIRPORT INTERNET	10-54900-300 AIRPORT/TELEP	59.99
WIL-KIL PEST CONTROL	04/01/2024	ACCT #210363-COMMUNITY CTR	10-55200-560 COMM CTR/CON	76.55
WIL-KIL PEST CONTROL	04/01/2024	ACCT #131539-MUNICIPAL BLDG	10-51800-560 MUN BLDG/CONT	63.30
WPPI ENERGY	04/01/2024	LED PROJ INV #INV19045	10-51850-470 BLDG-PROP/MAI	421.62
Total CITY GENERAL FUND:				290,808.99

04/09/2024

04-09-2024 PW & PROP

ALL AMERICAN DO IT CE	03/29/2024	ACCT #13010-STREET DEPT	10-54100-460 GARAGE/BUILD	72.94
ALL AMERICAN DO IT CE	03/26/2024	ACCT #13010-STREET DEPT	10-54200-450 ROADWAYS/EQUI	80.00
ALL AMERICAN DO IT CE	03/26/2024	ACCT #13010-STREET DEPT	10-54200-450 ROADWAYS/EQUI	40.00
ALL AMERICAN DO IT CE	03/27/2024	ACCT #13010-STREET DEPT	10-54100-460 GARAGE/BUILD	50.97
ALL AMERICAN DO IT CE	03/26/2024	ACCT #13005-PARKS/GROUNDS	10-51850-470 BLDG-PROP/MAI	68.96
AUTO VALUE PARTS STO	03/18/2024	ACCT #529000051-STREET DEPT	10-54200-420 ROADWAYS/TRU	70.99
AUTO VALUE PARTS STO	03/25/2024	ACCT #52900049-PARK DEPT	10-51850-520 BLDG-PROP/SUP	91.70
BADGER WELDING SUPP	03/31/2024	ACCT #12213-STREET DEPT	10-54100-560 GARAGE/CONTR	38.75
BAILEY'S PAINT & DECO	04/10/2024	STREET INV #18320	10-56200-470 FLOODPLN/MAIN	58.48
CITY UTILITIES	03/19/2024	INV #5724-FIRE ALARM SYSTEM	10-54100-460 GARAGE/BUILD	393.54
GRANT COUNTY TRUCK	03/26/2024	STREET DEPT INV #67753	10-54200-420 ROADWAYS/TRU	55.90
HOLIDAY WHOLESALE	03/26/2024	ACCT #702701-PARKS/GROUNDS	10-51850-520 BLDG-PROP/SUP	566.88
JERRY NICKS	04/09/2024	BOOT REIMBURS 2024-NICKS	10-54200-400 ROADWAYS/EMP	150.00
NORTH WOODS SUPERI	01/31/2024	ACCT #10760-STREET DEPT	10-54100-520 GARAGE/SUPPLI	391.97
NORTH WOODS SUPERI	03/28/2024	ACCT #10760-STREET DEPT	10-54100-520 GARAGE/SUPPLI	199.15
NORTH WOODS SUPERI	01/31/2024	PARK DEPT INV #383397	10-51850-520 BLDG-PROP/SUP	1,198.73
NORTH WOODS SUPERI	03/28/2024	PARK DEPT INV #387749	10-51850-520 BLDG-PROP/SUP	1,288.45
NORTH WOODS SUPERI	03/28/2024	PARK DEPT INV #387748	10-51850-520 BLDG-PROP/SUP	385.26
OMNI TECHNOLOGIES	04/03/2024	CC/SC ANNUAL ALARM INSPECTION	10-51850-565 BLDG-PROP/FIRE	360.00
OSBORNE STUMP REMO	03/19/2024	FORESTRY INV #738	10-56300-260 FORESTRY/STU	2,997.50
SHOPPING NEWS, INC	03/31/2024	ACCT #22251-SUMMER JOBS	10-51850-390 BLDG-PROP/MIS	98.00
VETESNIK POWER SPOR	04/05/2024	INV #644566-OIL CHANGE KITS	10-51850-440 BLDG-PROP/EQU	127.97
WALSH'S ACE HARDWAR	03/15/2024	ACCT #100601-STREET DEPT	10-54200-520 ROADWAYS/SUP	21.36
WALSH'S ACE HARDWAR	03/18/2024	ACCT #100601-STREET DEPT	10-54100-520 GARAGE/SUPPLI	7.97
WALSH'S ACE HARDWAR	03/27/2024	ACCT #100601-STREET DEPT	10-54100-460 GARAGE/BUILD	31.60
WALSH'S ACE HARDWAR	04/10/2024	ACCT #100601-STREET DEPT	10-54100-520 GARAGE/SUPPLI	18.75
WALSH'S ACE HARDWAR	03/21/2024	ACCT #100567-PARKS DEPT	10-51850-470 BLDG-PROP/MAI	257.70
WALSH'S ACE HARDWAR	03/25/2024	ACCT #100567-PARKS DEPT	10-51850-470 BLDG-PROP/MAI	33.98
WALSH'S ACE HARDWAR	04/02/2024	ACCT #100567-PARKS DEPT	10-51850-390 BLDG-PROP/MIS	19.68
WALSH'S ACE HARDWAR	04/08/2024	ACCT #100567-PARKS DEPT	10-51850-470 BLDG-PROP/MAI	6.53
WALSH'S ACE HARDWAR	03/26/2024	ACCT #100567-PARKS DEPT	10-51850-470 BLDG-PROP/MAI	24.69
WALSH'S ACE HARDWAR	03/26/2024	ACCT #100567-PARKS DEPT	10-51850-470 BLDG-PROP/MAI	3.08
WALSH'S ACE HARDWAR	04/01/2024	ACCT #100567-PARKS DEPT	10-51850-470 BLDG-PROP/MAI	1,359.37
WALSH'S ACE HARDWAR	04/01/2024	ACCT #100567-PARKS DEPT	10-51850-470 BLDG-PROP/MAI	16.02
WERTZ PLUMBING & HE	12/31/2023	INV #54561-UTILITY OFFICE	10-51850-470 BLDG-PROP/MAI	255.71
Total CITY GENERAL FUND:				10,762.58

Vendor Name	Invoice Date	Description	GL Account and Title	Net Invoice Amount
04/11/2024				
(0)				
AFLAC	04/11/2024	AFLAC AFLAC AFTER TAX Pay Period: 4/5/202	10-22240-000 EMPLOYEE SHA	71.25
AFLAC	04/11/2024	AFLAC AFLAC PRE TAX Pay Period: 4/5/2024	10-22240-000 EMPLOYEE SHA	74.89
RICHLAND CENTER POLI	04/11/2024	UNION DUES POLICE UNION DUES Pay Perio	10-22410-000 POLICE DEPT UN	211.50
SECURIAN FINANCIAL G	04/11/2024	LIFE INSURANCE LIFE INSURANCE - SP/DEP	10-22230-000 EMPLOYEE SHA	13.60
SECURIAN FINANCIAL G	04/11/2024	LIFE INSURANCE LIFE INSURANCE Pay Peri	10-22230-000 EMPLOYEE SHA	114.47
SECURIAN FINANCIAL G	04/11/2024	LIFE INSURANCE LIFE INSURANCE Pay Peri	10-22230-000 EMPLOYEE SHA	147.47
WI Dept of EE Trust Funds	04/11/2024	WRS WRS Additional Pay Period: 4/5/2024	10-22200-000 EMPLOYEE SHA	70.00
WI Dept of EE Trust Funds	04/11/2024	WRS WRS RETIREMENT Pay Period: 4/5/2024	10-22200-000 EMPLOYEE SHA	2,297.02
WI Dept of EE Trust Funds	04/11/2024	WRS WRS RETIREMENT Pay Period: 4/5/2024	10-22200-000 EMPLOYEE SHA	2,297.02
WI Dept of EE Trust Funds	04/11/2024	WRS PROTECTIVE W/ SS Employee Pay Peri	10-22200-000 EMPLOYEE SHA	2,296.33
WI Dept of EE Trust Funds	04/11/2024	WRS PROTECTIVE W/ SS Employee Pay Peri	10-22200-000 EMPLOYEE SHA	4,765.71
WI DEPT OF REVENUE	04/11/2024	SWT TAXES STATE WITHHOLDING TAX Pay	10-22120-000 W/H TAXES-STAT	2,461.31
Total CITY GENERAL FUND:				14,820.57
SECURIAN FINANCIAL G	04/11/2024	LIFE INSURANCE LIFE INSURANCE - SP/DEP	20-22230-000 LIB EMPLOYEE S	2.40
SECURIAN FINANCIAL G	04/11/2024	LIFE INSURANCE LIFE INSURANCE Pay Peri	20-22230-000 LIB EMPLOYEE S	7.38
SECURIAN FINANCIAL G	04/11/2024	LIFE INSURANCE LIFE INSURANCE Pay Peri	20-22230-000 LIB EMPLOYEE S	10.19
WI Dept of EE Trust Funds	04/11/2024	WRS WRS RETIREMENT Pay Period: 4/5/2024	20-22200-000 LIB EMPLOYEE S	387.98
WI Dept of EE Trust Funds	04/11/2024	WRS WRS RETIREMENT Pay Period: 4/5/2024	20-22200-000 LIB EMPLOYEE S	387.98
WI DEPT OF REVENUE	04/11/2024	SWT TAXES STATE WITHHOLDING TAX Pay	20-22120-000 LIBRARY STATE	190.64
Total LIBRARY FUND:				986.57
04-02-2024 COUNCIL				
WI Dept of EE Trust Funds	03/31/2024	MARCH 2024 WRS RECONCILIATION-02/24 PE	10-51250-390 ADMIN/MISC EXP	63.62
WI Dept of EE Trust Funds	03/31/2024	MARCH 2024 WRS RECONCILIATION	10-51250-390 ADMIN/MISC EXP	131.11
WI Dept of EE Trust Funds	04/11/2024	May 2024 Health Insurance	10-14500-000 A/R - GENERAL R	35,192.32
WI Dept of EE Trust Funds	04/11/2024	May Hlth Ins Pd April 2024	10-22210-000 EMPLOYEE SHA	9,667.60
WI Dept of EE Trust Funds	04/11/2024	May Hlth Ins Pd April 2024	10-22325-000 PYRL DED-125 PL	43,170.68
Total CITY GENERAL FUND:				88,225.33
WI Dept of EE Trust Funds	04/11/2024	May Hlth Ins Pd April 2024	20-22210-000 LIB EMPLOYEE S	509.18
WI Dept of EE Trust Funds	04/11/2024	May Hlth Ins Pd April 2024	20-22325-000 LIB PYRL DEDUC	3,106.48
Total LIBRARY FUND:				3,615.66
04/16/2024				
04-02-2024 COUNCIL				
RICHLAND CENTER UTIL	04/10/2024	450 S Main St	10-51800-320 MUN BLDG/UTILI	160.86
RICHLAND CENTER UTIL	04/10/2024	Dump Station-Old WWTP	10-55300-320 PARKS/UTILITIES	10.50
RICHLAND CENTER UTIL	04/10/2024	Fountain-Court/Central	10-55300-320 PARKS/UTILITIES	10.50
RICHLAND CENTER UTIL	04/10/2024	Cemetary Garage	10-51850-325 BLDG-PROP/CEM	41.36
RICHLAND CENTER UTIL	04/10/2024	Cemetery-Saloutus/Park	10-51850-325 BLDG-PROP/CEM	16.50
RICHLAND CENTER UTIL	04/10/2024	Westside Park-Footbridge	10-55300-320 PARKS/UTILITIES	10.50
RICHLAND CENTER UTIL	04/10/2024	N Orange-Meyer Bldg	10-55300-655 PARKS/SHELTER	114.31
RICHLAND CENTER UTIL	04/10/2024	1055 N Orange-Bath House	10-55410-320 AQUA CTR/UTILIT	44.00
RICHLAND CENTER UTIL	04/10/2024	Pippin (Fountain)	10-55300-655 PARKS/SHELTER	10.50
RICHLAND CENTER UTIL	04/10/2024	Ferguson (Fountain)	10-55300-655 PARKS/SHELTER	10.50
RICHLAND CENTER UTIL	04/10/2024	WA Fountain-Keepers	10-55300-655 PARKS/SHELTER	10.50
RICHLAND CENTER UTIL	04/10/2024	Park Dept Garage	10-51850-320 BLDG-PROP/UTIL	61.47
RICHLAND CENTER UTIL	04/10/2024	Anderson (Fountain)	10-55300-655 PARKS/SHELTER	28.60
RICHLAND CENTER UTIL	04/10/2024	Tennis Court (Fountain)	10-55300-320 PARKS/UTILITIES	10.50
RICHLAND CENTER UTIL	04/10/2024	Lions/Conc(Fountain)	10-55300-655 PARKS/SHELTER	10.50

Vendor Name	Invoice Date	Description	GL Account and Title	Net Invoice Amount
RICHLAND CENTER UTIL	04/10/2024	Klingaman (Fountain)	10-55300-655 PARKS/SHELTER	10.50
RICHLAND CENTER UTIL	04/10/2024	Cemetery-10th Street	10-51850-325 BLDG-PROP/CEM	16.50
RICHLAND CENTER UTIL	04/10/2024	141 W Robb Rd Street Dep	10-54100-320 GARAGE/UTILITI	134.46
RICHLAND CENTER UTIL	04/10/2024	141 W Robb Rd Street Dep	10-54100-320 GARAGE/UTILITI	48.87
RICHLAND CENTER UTIL	04/10/2024	Cemetery-Parkinson/AA	10-51850-325 BLDG-PROP/CEM	16.50
RICHLAND CENTER UTIL	04/10/2024	W Mill-Linear Park	10-55300-320 PARKS/UTILITIES	26.80
RICHLAND CENTER UTIL	04/10/2024	397 W Seminary St	10-51825-320 RR DEPOT/UTILI	89.07
RICHLAND CENTER UTIL	04/10/2024	1050 N Orange St	10-55200-320 COMM CTR/UTILI	1,358.17
RICHLAND CENTER UTIL	04/10/2024	1055 N Orange-Park Pool	10-55410-320 AQUA CTR/UTILIT	253.77
RICHLAND CENTER UTIL	04/10/2024	450 S Main St	10-51800-320 MUN BLDG/UTILI	576.93
RICHLAND CENTER UTIL	04/10/2024	EV Charging Station	10-51800-320 MUN BLDG/UTILI	51.49
RICHLAND CENTER UTIL	04/10/2024	Cold Storage Bldg	10-55300-320 PARKS/UTILITIES	33.17
RICHLAND CENTER UTIL	04/10/2024	Aud City Parking Lot	10-51850-320 BLDG-PROP/UTIL	32.53
RICHLAND CENTER UTIL	04/10/2024	Cemetery Bldg	10-51850-325 BLDG-PROP/CEM	26.01
RICHLAND CENTER UTIL	04/10/2024	North End of Central	10-54230-930 SIGNS/STREET LI	24.64
RICHLAND CENTER UTIL	04/10/2024	Flashers Main & Seco	10-54230-930 SIGNS/STREET LI	12.71
RICHLAND CENTER UTIL	04/10/2024	Footbridge Congress	10-55300-320 PARKS/UTILITIES	89.62
RICHLAND CENTER UTIL	04/10/2024	Bike Path	10-55300-320 PARKS/UTILITIES	40.18
RICHLAND CENTER UTIL	04/10/2024	Between Dike&Scorebd	10-55300-320 PARKS/UTILITIES	12.50
RICHLAND CENTER UTIL	04/10/2024	Hi-Caster Booth	10-55300-320 PARKS/UTILITIES	12.50
RICHLAND CENTER UTIL	04/10/2024	Event Meter	10-55300-320 PARKS/UTILITIES	16.79
RICHLAND CENTER UTIL	04/10/2024	N Orange-Meyer Bldg	10-55300-655 PARKS/SHELTER	99.38
RICHLAND CENTER UTIL	04/10/2024	Pool Transformer	10-55410-320 AQUA CTR/UTILIT	102.03
RICHLAND CENTER UTIL	04/10/2024	Park Dept Garage	10-51850-320 BLDG-PROP/UTIL	71.21
RICHLAND CENTER UTIL	04/10/2024	Pavilion	10-55300-655 PARKS/SHELTER	16.51
RICHLAND CENTER UTIL	04/10/2024	8th/ Jefferson/Keepers	10-55300-655 PARKS/SHELTER	15.40
RICHLAND CENTER UTIL	04/10/2024	Anderson Shelter	10-55300-655 PARKS/SHELTER	13.09
RICHLAND CENTER UTIL	04/10/2024	Tennis Court Lights	10-55300-320 PARKS/UTILITIES	47.31
RICHLAND CENTER UTIL	04/10/2024	Williams Shelter	10-55300-655 PARKS/SHELTER	12.88
RICHLAND CENTER UTIL	04/10/2024	N Park Access Rd by Flag	10-55300-320 PARKS/UTILITIES	12.50
RICHLAND CENTER UTIL	04/10/2024	Pond-Klingaman Shelter	10-55300-655 PARKS/SHELTER	13.43
RICHLAND CENTER UTIL	04/10/2024	For Dike Alarm City	10-56200-320 FLOODPLN/UTILI	13.57
RICHLAND CENTER UTIL	04/10/2024	North Park Pond	10-55300-320 PARKS/UTILITIES	176.05
RICHLAND CENTER UTIL	04/10/2024	Lions Shelter/Conc	10-55300-655 PARKS/SHELTER	13.20
RICHLAND CENTER UTIL	04/10/2024	3 RT Landfill	10-54500-320 LANDFILL/UTILITI	126.64
RICHLAND CENTER UTIL	04/10/2024	141 W Robb Rd Street Dep	10-54100-320 GARAGE/UTILITI	184.77
RICHLAND CENTER UTIL	04/10/2024	Industrial Park Sign	10-55300-320 PARKS/UTILITIES	24.60
RICHLAND CENTER UTIL	04/10/2024	Bohmann Dr	10-55300-655 PARKS/SHELTER	13.09
RICHLAND CENTER UTIL	04/10/2024	N Park Ballfields	10-55300-320 PARKS/UTILITIES	194.18
RICHLAND CENTER UTIL	04/10/2024	US HWY 14 W-B.Fields	10-55300-320 PARKS/UTILITIES	97.52
RICHLAND CENTER UTIL	04/10/2024	Mill Pond Campground	10-55300-320 PARKS/UTILITIES	132.72
RICHLAND CENTER UTIL	04/10/2024	151 Ind Drive-Dog Park	10-55300-320 PARKS/UTILITIES	30.95
RICHLAND CENTER UTIL	04/10/2024	Court & Church St	10-54230-930 SIGNS/STREET LI	490.90
RICHLAND CENTER UTIL	04/10/2024	14 New Highway East	10-54230-930 SIGNS/STREET LI	170.92
RICHLAND CENTER UTIL	04/10/2024	Burton & Main St	10-54230-930 SIGNS/STREET LI	127.30
RICHLAND CENTER UTIL	04/10/2024	Mill & Main	10-54230-930 SIGNS/STREET LI	816.42
RICHLAND CENTER UTIL	04/10/2024	5th & Main St	10-54230-930 SIGNS/STREET LI	231.95
RICHLAND CENTER UTIL	04/10/2024	Main & Sixth	10-54230-930 SIGNS/STREET LI	354.75
RICHLAND CENTER UTIL	04/10/2024	Intersection First &	10-54230-930 SIGNS/STREET LI	319.81
RICHLAND CENTER UTIL	04/10/2024	Foundry Dr	10-54230-930 SIGNS/STREET LI	816.15
RICHLAND CENTER UTIL	04/10/2024	80 Highway & 14	10-54230-930 SIGNS/STREET LI	106.83
RICHLAND CENTER UTIL	04/10/2024	14 Intersection HWY & 8	10-54230-930 SIGNS/STREET LI	221.62
RICHLAND CENTER UTIL	04/10/2024	US HWY 14 W	10-54230-930 SIGNS/STREET LI	313.81
RICHLAND CENTER UTIL	04/10/2024	Krouskop Park	10-54230-930 SIGNS/STREET LI	122.80
RICHLAND CENTER UTIL	04/10/2024	West End of Foot Bri	10-54230-930 SIGNS/STREET LI	9.20
RICHLAND CENTER UTIL	04/10/2024	14 US HWY W	10-54230-930 SIGNS/STREET LI	383.53
RICHLAND CENTER UTIL	04/10/2024	Krouskop Park Footbr	10-55300-320 PARKS/UTILITIES	13.65

Vendor Name	Invoice Date	Description	GL Account and Title	Net Invoice Amount
RICHLAND CENTER UTIL	04/10/2024	1100 Block N Main Parking	10-55300-320 PARKS/UTILITIES	12.65
RICHLAND CENTER UTIL	04/10/2024	80 HWY North Bridge	10-54230-930 SIGNS/STREET LI	177.37
RICHLAND CENTER UTIL	04/10/2024	North Park Footbridge	10-55300-320 PARKS/UTILITIES	26.29
RICHLAND CENTER UTIL	04/10/2024	US HWY 80 N & Ind	10-54230-930 SIGNS/STREET LI	46.34
RICHLAND CENTER UTIL	04/10/2024	Tenth & Cedar	10-54230-930 SIGNS/STREET LI	846.75
RICHLAND CENTER UTIL	04/10/2024	E Robb Rd	10-54230-930 SIGNS/STREET LI	816.15
RICHLAND CENTER UTIL	04/10/2024	W Robb Rd	10-54230-930 SIGNS/STREET LI	805.94
RICHLAND CENTER UTIL	04/10/2024	Park & Tenth Sts	10-54230-930 SIGNS/STREET LI	30.60
RICHLAND CENTER UTIL	04/10/2024	133 W Robb Rd	10-54230-930 SIGNS/STREET LI	202.97
RICHLAND COUNTY AMB	03/05/2024	MAR AMBULANCE PAYMENT	10-52600-560 AMBULANCE/CO	115,090.00-
RICHLAND COUNTY AMB	03/05/2024	JAN-MAR AMBULANCE PAYMENT	10-52600-560 AMBULANCE/CO	28,770.00
Total CITY GENERAL FUND:				74,009.46-
04-15-2024 LIBRARY				
RICHLAND CENTER UTIL	04/10/2024	325 N Central Ave	20-55100-320 LIBRARY/UTILITI	97.53
RICHLAND CENTER UTIL	04/10/2024	325 N Central Ave	20-55100-320 LIBRARY/UTILITI	575.20
Total LIBRARY FUND:				672.73
Grand Totals:				379,908.96

The bills presented on this day (excluding any Library Fund invoices) having been referred to the Finance and Budget Committee, and said committee having duly investigated and audited these bills, hereby make the following recommendation:

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

Dated: _____

Finance: _____

Filed in the office of the City Clerk/Treasurer

Vendor Name	Invoice Date	Description	GL Account and Title	Net Invoice Amount
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Report Criteria:

Invoices with totals above \$0.00 included.

Only unpaid invoices included.

Report Criteria:

Invoices with totals above \$0.00 included.
Only paid invoices included.

Vendor Name	Invoice Date	Description	GL Account and Title	Net Invoice Amount
03/11/2024				
03-11-2024 PARK BD				
AMAZON CAPITAL SERVI	02/20/2024	CITY ACCT #A2D4H70ZB1JL0D-CC SUPPLIES	10-55200-640 COMM CTR/REC	22.98
AMAZON CAPITAL SERVI	02/20/2024	CITY ACCT #A2D4H70ZB1JL0D-A/C EXPENSE	10-55410-520 AQUA CTR/SUPP	151.74
AMAZON CAPITAL SERVI	03/06/2024	CITY ACCT #A2D4H70ZB1JL0D-SC EXPENSES	10-55250-520 SENR CTR/SUPP	40.29
BADGER SPORTING GO	01/05/2024	ACCT #R40-PARK RECREATION	10-55200-640 COMM CTR/REC	96.33
CAPITAL ONE	02/29/2024	ACCT #621034-RC PARKS & REC	10-55250-520 SENR CTR/SUPP	70.91
CAPITAL ONE	02/23/2024	ACCT #621034-RC PARKS & REC	10-55250-520 SENR CTR/SUPP	21.64
DAVIS, LORI	02/14/2024	CC REFUND-DAVIS	10-46500-000 COMMUNITY CE	33.00
DAVIS, MICHAEL	03/10/2024	03-10-2024 REFEREE PYMT	10-46610-000 RECREATION FE	105.00
GUNDLACH, MAX	02/18/2024	02-18-24 REFEREE PYMT-GUNDLACH	10-46610-000 RECREATION FE	105.00
GUNDLACH, MAX	02/25/2024	02-25-24 REFEREE PYMT-GUNDLACH	10-46610-000 RECREATION FE	105.00
GUNDLACH, MAX	03/03/2024	03-03-24 REFEREE PYMT-GUNDLACH	10-46610-000 RECREATION FE	70.00
GUNDLACH, MAX	03/10/2024	03-10-24 REFEREE PYMT-GUNDLACH	10-46610-000 RECREATION FE	105.00
HICKS, BRIANNA	03/11/2024	CC RENTAL REFUND-HICKS	10-46500-000 COMMUNITY CE	300.00
RICHLAND COUNTY CAM	02/27/2024	CC REFUND-RC CAMPUS FOUNDATION	10-46500-000 COMMUNITY CE	67.00
SHOPPING NEWS, INC	02/29/2024	ACCT #22251-SUMMER JOBS	10-55200-385 COMM CTR/PRO	98.00
WILSON, COLTON	02/18/2024	02-18-24 REFEREE PYMT-WILSON	10-46610-000 RECREATION FE	70.00
WILSON, COLTON	02/25/2024	02-25-24 REFEREE PYMT-WILSON	10-46610-000 RECREATION FE	140.00
WILSON, COLTON	03/03/2024	03-03-24 REFEREE PYMT-WILSON	10-46610-000 RECREATION FE	70.00
Total CITY GENERAL FUND:				1,671.89
03/12/2024				
(0)				
INTERNAL REVENUE SE	03/12/2024	FICA/FED TAXES SOCIAL SECURITY Pay Peri	10-22130-000 W/H TAXES-FICA/	3,685.72
INTERNAL REVENUE SE	03/12/2024	FICA/FED TAXES FEDERAL WITHHOLDING T	10-22110-000 W/H TAXES-FEDE	4,450.14
INTERNAL REVENUE SE	03/12/2024	FICA/FED TAXES SOCIAL SECURITY Pay Peri	10-22130-000 W/H TAXES-FICA/	3,685.72
INTERNAL REVENUE SE	03/12/2024	FICA/FED TAXES MEDICARE Pay Period: 3/8/	10-22130-000 W/H TAXES-FICA/	861.97
INTERNAL REVENUE SE	03/12/2024	FICA/FED TAXES MEDICARE Pay Period: 3/8/	10-22130-000 W/H TAXES-FICA/	861.97
RICHLAND CENTER POLI	03/12/2024	UNION DUES POLICE UNION DUES Pay Perio	10-22410-000 POLICE DEPT UN	188.00
WI Deferred Compensation	03/12/2024	DEFERRED COMP DEFERRED COMP AFTER	10-22310-000 PYRL DED-WI DE	76.87
WI Deferred Compensation	03/12/2024	DEFERRED COMP DEFERRED COMPENSATI	10-22310-000 PYRL DED-WI DE	245.00
WI Deferred Compensation	03/12/2024	DEFERRED COMP DEFERRED COMP AFTER	10-22310-000 PYRL DED-WI DE	100.00
WI DEPT OF REVENUE	03/12/2024	SWT TAXES STATE WITHHOLDING TAX Pay	10-22120-000 W/H TAXES-STAT	2,270.67
Total CITY GENERAL FUND:				16,426.06
INTERNAL REVENUE SE	03/12/2024	FICA/FED TAXES FEDERAL WITHHOLDING T	20-22110-000 LIBRARY FEDER	255.61
INTERNAL REVENUE SE	03/12/2024	FICA/FED TAXES SOCIAL SECURITY Pay Peri	20-22130-000 LIBRARY FICA/M	466.23
INTERNAL REVENUE SE	03/12/2024	FICA/FED TAXES SOCIAL SECURITY Pay Peri	20-22130-000 LIBRARY FICA/M	466.23
INTERNAL REVENUE SE	03/12/2024	FICA/FED TAXES MEDICARE Pay Period: 3/8/	20-22130-000 LIBRARY FICA/M	109.04
INTERNAL REVENUE SE	03/12/2024	FICA/FED TAXES MEDICARE Pay Period: 3/8/	20-22130-000 LIBRARY FICA/M	109.04
WI DEPT OF REVENUE	03/12/2024	SWT TAXES STATE WITHHOLDING TAX Pay	20-22120-000 LIBRARY STATE	178.76
Total LIBRARY FUND:				1,584.91
03-12-2024 COUNCIL				
ABT SWAYNE LAW LLC	02/28/2024	ATTORNEY FEES-ADMINISTRATOR	10-51700-570 ATTORNEY/FEES	1,800.00
ABT SWAYNE LAW LLC	02/28/2024	ATTORNEY FEES-COMMON COUNCIL	10-51700-570 ATTORNEY/FEES	375.00
ABT SWAYNE LAW LLC	02/28/2024	ATTORNEY FEES-ECONOMIC DEVELOPMENT	10-51700-570 ATTORNEY/FEES	337.50
ABT SWAYNE LAW LLC	02/28/2024	ATTORNEY FEES-ORDINANCE	10-51700-570 ATTORNEY/FEES	802.50
ALTOONA POLICE DEPAR	02/08/2024	PORTABLE RADIOS	10-52100-430 POLICE/PRIORIT	150.00

Vendor Name	Invoice Date	Description	GL Account and Title	Net Invoice Amount
AMAZON CAPITAL SERVI	02/26/2024	CITY ACCT #A2D4H70ZB1JL0D-PD OFFICE SU	10-52100-340 POLICE/OFFICE	134.56
BARR-HAMBLIN, TESS	02/21/2024	2024 BOOT REIMBURS	10-51850-400 BLDG-PROP/SAF	102.23
BOARDMAN & CLARK LL	02/26/2024	INV #280620-2022 ASSESSMENT	10-51760-570 LABOR REL/FEE	1,282.50
BOARDMAN & CLARK LL	02/26/2024	INV #280642-CITY, GENERAL	10-51700-570 ATTORNEY/FEES	676.00
CATALIS TAX & CAMA	01/31/2024	ANNUAL LICENSES-TAX COLLECTION	10-51400-580 DATA PROC/PRO	723.45
CITY UTILITIES	02/09/2024	INV #5707-MEUW SAFETY PROGRAM	10-51900-410 PERSONNEL/EM	7,156.25
CITY UTILITIES	02/22/2024	INV #5628-LANDFILL LEACHATE	10-54500-680 LANDFILL/LEACH	175.00
COMPLETE OFFICE OF	02/29/2024	ACCT #16479-PD PAPER	10-52100-340 POLICE/OFFICE	70.14
EHLERS 2024 PUBLIC FI	01/29/2024	2024 REGISTRATION-A OLIPHANT	10-56500-410 ECON DEV/TRAI	200.00
EHLERS BOND TRUST S	02/13/2024	REF 329648	10-58400-920 PANORAMA/I-201	9,787.50
EHLERS BOND TRUST S	02/13/2024	REF 86488-PA	10-56400-290 TIF/CONSULTANT	400.00
EHLERS INC	12/18/2023	INV #96187-2023 DISCLOSURE REPORTING	10-56400-290 TIF/CONSULTANT	850.00
EHLERS INC	02/12/2024	INV #96799-PANORAMA 2 & 3 PROFORMA	10-56400-290 TIF/CONSULTANT	2,850.00
GENERAL COMMUNICATI	12/31/2023	ACCT #7355-POLICE DEPT	10-61000-930 OUTLAY/POLICE	3,052.42
GLASBRENNER, JASEN	02/26/2024	MILAGE REIMB-J GLASBRENNER	10-56500-410 ECON DEV/TRAI	184.92
GRAND GENEVA RESOR	02/23/2024	2024 ACTIVE THREAT CONFERENCE-J WILSO	10-52100-410 POLICE/TRAININ	276.00
GREELEY SIGNS & GRAP	02/13/2024	WAYFINDING SIGNS DEPOSIT	10-56100-390 COMM DEV/MISC	13,298.62
HYNEK PRINTING	02/22/2024	INV #72468-POLICE WINDOW ENVELOPES	10-52100-340 POLICE/OFFICE	67.96
JELINEK, GRETCHEN	02/28/2024	FEB ASSESSOR PYMT-G JELINEK	10-51600-560 ASSESSOR/CON	1,665.00
JOHNSON CONTROLS FI	02/01/2024	MUN BLDG ACCT #334-00721479	10-51850-565 BLDG-PROP/FIRE	2,257.95
KOELSCH, BEN	02/29/2024	FEB CABLE SPONSORSHIP	10-55600-390 CABLE TV/MISC	1,933.75
LAMAR COMPANIES	02/19/2024	CUST #830158-RC DIGITAL CAMPAIGN	10-56100-390 COMM DEV/MISC	500.00
M S A PROFESSIONAL S	02/09/2024	INV #001705 7TH 8TH & CEDAR IMPROVEME	10-61000-942 OUTLAY/ST PROJ	18,567.72
NOWARE, LLC	02/03/2024	POLICE INV #3030	10-52100-820 POLICE/COMPUT	1,115.00
PINE RIVER SPORTS AS	02/28/2024	INV #1214-2024 DUES/RANGE FEES	10-52100-480 POLICE/MAINT A	100.00
PITNEY BOWES, INC	02/04/2024	ACCT #0016680642-POSTAGE METER	10-51300-330 CLK TREAS/POST	457.90
POMP'S TIRE SERVICE, I	02/08/2024	ACCT #6473466-POLICE DEPT	10-52100-425 POLICE/CAR OPE	642.12
RHYME BUSINESS PROD	02/14/2024	POLICE COPIER INV #35938649	10-52100-480 POLICE/MAINT A	219.74
RHYME BUSINESS PROD	02/22/2024	ACCT #PT9050-UTILITIES	10-51300-340 CLK TREAS/OFFI	616.78
RICHLAND FIRE DISTRIC	02/01/2024	FIRE CALL-INCIDENT #223190 WOODBURY A	10-52300-905 FIRE DIST/CITY F	800.00
RICHLAND FIRE DISTRIC	02/01/2024	FIRE CALL- INCIDENT #223200 HILLSIDE DEP	10-52300-905 FIRE DIST/CITY F	300.00
RICHLAND FIRE DISTRIC	02/01/2024	FIRE CALL-INCIDENT #223195 MUNSON	10-52300-905 FIRE DIST/CITY F	600.00
RICHLAND FIRE DISTRIC	02/01/2024	FIRE CALL-INCIDENT #224019 WALMER	10-52300-905 FIRE DIST/CITY F	600.00
RICHLAND FIRE DISTRIC	02/11/2024	1ST HALF ASSESSMENT	10-52300-560 FIRE DIST/CONT	70,506.25
RICHLAND HOSPITAL, IN	02/16/2024	JAN LAB SERVICES-POLICE	10-52100-810 POLICE/ENFORC	180.00
RICHLAND OBSERVER	01/31/2024	ACCT #2065-CITY PUBLICATIONS	10-51300-380 CLK TREAS/PUBL	629.14
RICHLAND OBSERVER	12/31/2023	ACCT #17264 ECON DEVEL	10-56500-380 ECON DEV/PUBLI	142.80
STRANG HEATING & ELE	02/26/2024	PD INV #40120	10-52100-300 POLICE/TELEPH	85.00
SUNSET LAW ENFORCE	01/18/2024	ACCT #0535812-POLICE DEPT	10-52100-535 POLICE/AMMUNI	4,214.34
TC AUTOWORKS LLC	02/05/2024	ACCT #01144-POLICE DEPT	10-52100-425 POLICE/CAR OPE	110.93
TC AUTOWORKS LLC	02/23/2024	ACCT #01144-POLICE DEPT	10-52100-425 POLICE/CAR OPE	56.93
TC AUTOWORKS LLC	02/28/2024	ACCT #01144-POLICE DEPT	10-52100-425 POLICE/CAR OPE	186.21
TC AUTOWORKS LLC	02/22/2024	ACCT #01144-POLICE DEPT	10-52100-425 POLICE/CAR OPE	513.83
VERIZON WIRELESS	02/21/2024	ACCT #283186952-00001 RCPD	10-52100-300 POLICE/TELEPH	768.68
VIERBICHER ASSOCIATE	02/06/2024	INV #12-ZONING ADMINISTRATOR	10-52450-000 ZONING/REGULA	6,252.50
WALSH'S ACE HARDWAR	02/14/2024	ACCT #100597-POLICE DEPT	10-52100-425 POLICE/CAR OPE	16.14
WEGNER AUTO SERVICE	02/27/2024	POLICE INV #6496	10-52100-810 POLICE/ENFORC	250.00
WEX BANK	02/29/2024	POLICE ACCT #0496-00-916807-1	10-52100-500 POLICE/GASOLIN	1,686.59
WI DEPT OF JUSTICE-CR	01/31/2024	ACCT #G2489-POLICE DEPT	10-52100-860 POLICE/ADMINIS	7.00
WI DEPT OF JUSTICE-CR	02/13/2024	POLICE ACCT #G2489	10-52100-860 POLICE/ADMINIS	14.00
WI DEPT OF TRANS-FINA	02/01/2024	PRELIM DESIGN-HWY14 TO BOHMANN	10-61000-990 OUTLAY/PROJEC	1,237.95
WPPI ENERGY	03/01/2024	LED PROJ INV #INV20703	10-51850-470 BLDG-PROP/MAI	421.62
Total CITY GENERAL FUND:				162,408.42

03/14/2024

Vendor Name	Invoice Date	Description	GL Account and Title	Net Invoice Amount
SECURIAN FINANCIAL G	01/31/2024	March 2024 Life Insurance Premiums	10-14500-000 A/R - GENERAL R	571.59
SECURIAN FINANCIAL G	01/31/2024	March 2024 Life Insurance Premiums	10-51250-100 ADMIN/BENEFITS	6.23
SECURIAN FINANCIAL G	01/31/2024	March 2024 Life Insurance Premiums	10-51300-100 CLK TREAS/BEN	8.93
SECURIAN FINANCIAL G	01/31/2024	March 2024 Life Insurance Premiums	10-51800-100 MUN BLDG/BENE	3.28
SECURIAN FINANCIAL G	01/31/2024	March 2024 Life Insurance Premiums	10-51825-100 RR DEPOT/BENE	23.40
SECURIAN FINANCIAL G	01/31/2024	March 2024 Life Insurance Premiums	10-51850-100 BLDG-PROP/BEN	35.00
SECURIAN FINANCIAL G	01/31/2024	March 2024 Life Insurance Premiums	10-52100-100 POLICE/BENEFIT	122.57
SECURIAN FINANCIAL G	01/31/2024	March 2024 Life Insurance Premiums	10-52150-100 PKG ENF/BENEFI	22.34
SECURIAN FINANCIAL G	01/31/2024	March 2024 Life Insurance Premiums	10-54200-100 ROADWAYS/BEN	47.12
SECURIAN FINANCIAL G	01/31/2024	March 2024 Life Insurance Premiums	10-55200-100 COMM CTR/BEN	13.25
SECURIAN FINANCIAL G	01/31/2024	March 2024 Life Insurance Premiums	10-56500-100 ECON DEV/BENE	19.80
SECURIAN FINANCIAL G	01/31/2024	March 2024 Life Insurance Premiums	10-22230-000 EMPLOYEE SHA	256.13
SECURIAN FINANCIAL G	02/29/2024	April 2024 Life Insurance Premiums	10-14500-000 A/R - GENERAL R	571.59
SECURIAN FINANCIAL G	02/29/2024	April 2024 Life Insurance Premiums	10-51250-100 ADMIN/BENEFITS	6.23
SECURIAN FINANCIAL G	02/29/2024	April 2024 Life Insurance Premiums	10-51300-100 CLK TREAS/BEN	8.93
SECURIAN FINANCIAL G	02/29/2024	April 2024 Life Insurance Premiums	10-51800-100 MUN BLDG/BENE	3.28
SECURIAN FINANCIAL G	02/29/2024	April 2024 Life Insurance Premiums	10-51825-100 RR DEPOT/BENE	23.40
SECURIAN FINANCIAL G	02/29/2024	April 2024 Life Insurance Premiums	10-51850-100 BLDG-PROP/BEN	35.00
SECURIAN FINANCIAL G	02/29/2024	April 2024 Life Insurance Premiums	10-52100-100 POLICE/BENEFIT	122.57
SECURIAN FINANCIAL G	02/29/2024	April 2024 Life Insurance Premiums	10-52150-100 PKG ENF/BENEFI	22.34
SECURIAN FINANCIAL G	02/29/2024	April 2024 Life Insurance Premiums	10-54200-100 ROADWAYS/BEN	47.12
SECURIAN FINANCIAL G	02/29/2024	April 2024 Life Insurance Premiums	10-55200-100 COMM CTR/BEN	13.25
SECURIAN FINANCIAL G	02/29/2024	April 2024 Life Insurance Premiums	10-56500-100 ECON DEV/BENE	19.80
SECURIAN FINANCIAL G	02/29/2024	April 2024 Life Insurance Premiums	10-22230-000 EMPLOYEE SHA	256.13
Total CITY GENERAL FUND:				2,259.28
SECURIAN FINANCIAL G	01/31/2024	March 2024 Life Insurance Premiums	20-55100-100 LIBRARY/BENEFI	22.36
SECURIAN FINANCIAL G	01/31/2024	March 2024 Life Insurance Premiums	20-22230-000 LIB EMPLOYEE S	24.51
SECURIAN FINANCIAL G	02/29/2024	April 2024 Life Insurance Premiums	20-55100-100 LIBRARY/BENEFI	22.36
SECURIAN FINANCIAL G	02/29/2024	April 2024 Life Insurance Premiums	20-22230-000 LIB EMPLOYEE S	24.51
Total LIBRARY FUND:				93.74
(0)				
INTERNAL REVENUE SE	03/12/2024	Adjusment - FICA - SS \$0.10 variance	10-22130-000 W/H TAXES-FICA/	.10-
Total CITY GENERAL FUND:				.10-
03-14-2024 PW & PROP				
ALL AMERICAN DO IT CE	01/30/2024	ACCT #13005-PARKS DEPT	10-51850-470 BLDG-PROP/MAI	14.97
ALL AMERICAN DO IT CE	01/30/2024	ACCT #13005-PARKS DEPT	10-51850-470 BLDG-PROP/MAI	44.99
ALL AMERICAN DO IT CE	02/26/2024	ACCT #13010-STREET DEPT	10-54200-450 ROADWAYS/EQUI	200.00
AMAZON CAPITAL SERVI	02/27/2024	CITY ACCT #A2D4H70ZB1JL0D-PARKS	10-51850-440 BLDG-PROP/EQU	45.99
AMAZON CAPITAL SERVI	02/21/2024	CITY ACCT #A2D4H70ZB1JL0D-PARKS	10-51850-440 BLDG-PROP/EQU	55.86
AUTO VALUE PARTS STO	02/19/2024	ACCT #52900049-PARKS DEPT	10-51850-440 BLDG-PROP/EQU	646.22
AUTO VALUE PARTS STO	02/22/2024	ACCT #52900049-PARKS DEPT	10-51850-440 BLDG-PROP/EQU	167.51
AUTO VALUE PARTS STO	02/22/2024	ACCT #52900049-PARKS DEPT	10-51850-440 BLDG-PROP/EQU	31.57
AUTO VALUE PARTS STO	02/28/2024	ACCT #52900049-PARKS DEPT	10-51850-440 BLDG-PROP/EQU	34.99
AUTO VALUE PARTS STO	02/16/2024	ACCT #52900051-STREET DEPT	10-54100-520 GARAGE/SUPPLI	71.77
AUTO VALUE PARTS STO	03/04/2024	ACCT #52900051-STREET DEPT	10-54300-520 ST CLEANG/SUP	102.92
AUTO VALUE PARTS STO	03/11/2024	ACCT #52900051-STREET DEPT	10-54300-520 ST CLEANG/SUP	162.16
AUTO VALUE PARTS STO	03/11/2024	ACCT #529000051-STREET DEPT	10-54300-520 ST CLEANG/SUP	.36-
AUTO VALUE PARTS STO	02/28/2024	ACCT #529000051-STREET DEPT	10-54200-520 ROADWAYS/SUP	86.23
AUTO VALUE PARTS STO	02/28/2024	ACCT #529000051-STREET DEPT	10-54200-520 ROADWAYS/SUP	14.99
BADGER WELDING SUPP	01/31/2024	ACCT #12213-STREET DEPT	10-54100-560 GARAGE/CONTR	38.75

Vendor Name	Invoice Date	Description	GL Account and Title	Net Invoice Amount
BADGER WELDING SUPP	02/29/2024	ACCT #12213-STREET DEPT	10-54100-560 GARAGE/CONTR	36.25
BAILEY'S PAINT & DECO	02/27/2024	PARKS INV #19853	10-51850-470 BLDG-PROP/MAI	367.60
GARAGE DOOR EXPRES	02/28/2024	AIRPORT INV #16597976	10-51850-470 BLDG-PROP/MAI	296.90
GRANT COUNTY TRUCK	02/13/2024	STREET DEPT INV #67666	10-54200-520 ROADWAYS/SUP	120.00
HARTLAND LUBRICANTS	02/13/2024	ACCT #103848000-STREET DEPT	10-54200-520 ROADWAYS/SUP	1,199.55
HOLIDAY WHOLESale	02/13/2024	ACCT #702701-PARK CONCESSIONS	10-51850-700 BLDG-PROP/CON	83.20
HOLIDAY WHOLESale	02/13/2024	ACCT #702701-PARKS/GROUNDS	10-51850-520 BLDG-PROP/SUP	473.29
HOLIDAY WHOLESale	02/27/2024	ACCT #702701-PARKS & GROUNDS	10-51850-520 BLDG-PROP/SUP	414.82
HOLIDAY WHOLESale	03/12/2024	ACCT #702701-PARKS & GROUNDS	10-51850-520 BLDG-PROP/SUP	220.89
KLINGAMAN HEATING &	02/13/2024	PD INV #2370	10-61000-991 OUTLAY/MAJOR	3,700.00
KLINGAMAN HEATING &	02/13/2024	CITY HALL INV# 2371	10-61000-991 OUTLAY/MAJOR	5,100.00
KOCH, JASON	02/26/2024	2024 BOOT REIMBURS-KOCH	10-54200-400 ROADWAYS/EMP	150.00
LAKES GAS COMPANY	02/07/2024	ACCT #1097-STREET DEPT	10-54200-500 ROADWAYS/GAS	211.00
MILLER ELECTRIC OF S	01/24/2024	AIRPORT INV #200405380	10-51850-470 BLDG-PROP/MAI	170.00
NAPA AUTO PARTS	02/08/2024	ACCT #1320-STREET DEPT	10-54100-520 GARAGE/SUPPLI	26.20
PREMIER CO-OP	01/31/2024	ACCT #4671541-STREET DEPT	10-54200-500 ROADWAYS/GAS	3,114.59
REYZEK PLUMBING LLC	02/03/2024	INV #1151	10-61000-991 OUTLAY/MAJOR	430.00
RICHLAND COUNTY HIG	03/01/2024	ACCT #38-STREET DEPARTMENT	10-54400-520 SNOW RMVL/SU	1,747.28
SIMPSON'S TRACTOR, IN	02/14/2024	PARK INV #CT228713	10-51850-440 BLDG-PROP/EQU	41.68
SIMPSON'S TRACTOR, IN	01/09/2024	PARK INV #WO22210	10-51850-440 BLDG-PROP/EQU	1,463.52
SIMPSON'S TRACTOR, IN	01/09/2024	PARK INV #WO22211	10-51850-440 BLDG-PROP/EQU	1,051.16
SLEEPY HOLLOW	02/29/2024	ACCT #040592-STREET DEPT	10-54400-520 SNOW RMVL/SU	281.28
STRANG HEATING & ELE	02/07/2024	LIBRARY INV #40060	10-51850-470 BLDG-PROP/MAI	200.00
THE HOMESTEADER'S S	02/02/2024	ACCT #105533-PARKS/GROUNDS	10-61000-961 OUTLAY/PARKS	2,097.55
THE HOMESTEADER'S S	02/05/2024	ACCT #105533-PARKS DEPT	10-51850-400 BLDG-PROP/SAF	41.09
WALSH'S ACE HARDWAR	02/07/2024	ACCT #100567-PARKS DEPT	10-51850-440 BLDG-PROP/EQU	69.99
WALSH'S ACE HARDWAR	02/14/2024	ACCT #100567-PARKS DEPT	10-51850-440 BLDG-PROP/EQU	.79
WALSH'S ACE HARDWAR	02/15/2024	ACCT #100567-PARKS DEPT	10-51850-440 BLDG-PROP/EQU	10.14
WALSH'S ACE HARDWAR	02/19/2024	ACCT #100567-PARKS DEPT	10-51850-520 BLDG-PROP/SUP	27.84
WALSH'S ACE HARDWAR	02/20/2024	ACCT #100567-PARKS DEPT	10-51850-520 BLDG-PROP/SUP	104.62
WALSH'S ACE HARDWAR	02/20/2024	ACCT #100567-PARKS DEPT	10-51850-520 BLDG-PROP/SUP	226.99
WALSH'S ACE HARDWAR	02/26/2024	ACCT #100567-PARKS DEPT	10-51850-520 BLDG-PROP/SUP	54.99
WALSH'S ACE HARDWAR	02/27/2024	ACCT #100567-PARKS DEPT	10-51850-440 BLDG-PROP/EQU	264.58
WALSH'S ACE HARDWAR	03/04/2024	ACCT #100567-PARKS DEPT	10-51850-470 BLDG-PROP/MAI	14.76
WALSH'S ACE HARDWAR	03/07/2024	ACCT #100567-PARKS DEPT	10-51850-470 BLDG-PROP/MAI	6.20
WALSH'S ACE HARDWAR	03/14/2024	ACCT #100567-PARKS DEPT	10-51850-470 BLDG-PROP/MAI	33.78
WALSH'S ACE HARDWAR	02/08/2024	ACCT #100601-STREET DEPT	10-54100-520 GARAGE/SUPPLI	49.94
WALSH'S ACE HARDWAR	02/09/2024	ACCT #100601-STREET DEPT	10-54100-460 GARAGE/BUILD	38.78
WALSH'S ACE HARDWAR	02/14/2024	ACCT #100601-STREET DEPT	10-54100-520 GARAGE/SUPPLI	9.58
WALSH'S ACE HARDWAR	02/19/2024	ACCT #100601-STREET DEPT	10-54100-520 GARAGE/SUPPLI	12.42
WALSH'S ACE HARDWAR	02/23/2024	ACCT #100601-STREET DEPT	10-54100-520 GARAGE/SUPPLI	3.98
WALSH'S ACE HARDWAR	03/11/2024	ACCT #100601-STREET DEPT	10-54100-520 GARAGE/SUPPLI	12.94
Total CITY GENERAL FUND:				25,698.73

03/18/2024

03-18-2024 LIBRARY

BAKER & TAYLOR	02/06/2024	ACCT #L4275042-YOUTH ACCT	20-55100-720 LIBRARY/BOOKS	225.93
BAKER & TAYLOR	02/20/2024	ACCT #L4275042-YOUTH ACCT	20-55100-720 LIBRARY/BOOKS	264.48
BAKER & TAYLOR	02/08/2024	ACCT #L408232-ADULT ACCT	20-55100-720 LIBRARY/BOOKS	395.53
BAKER & TAYLOR	02/20/2024	ACCT #L408232-ADULT ACCT	20-55100-720 LIBRARY/BOOKS	163.46
BAKER & TAYLOR	02/20/2024	ACCT #L408232-ADULT ACCT	20-55100-720 LIBRARY/BOOKS	289.18
CITY UTILITIES-BILLS	03/11/2024	EL BILLS-LIBRARY	20-55100-320 LIBRARY/UTILITI	605.91
CITY UTILITIES-BILLS	03/11/2024	EL/WA/SE BILLS-LIBRARY	20-55100-320 LIBRARY/UTILITI	105.14
CYBRARIAN CORPORATI	03/18/2024	LIBRARY INV #08-97377	20-55100-750 LIBRARY/COMPU	1,190.45
DEMCO	02/27/2024	ACCT #710279507-LIBRARY	20-55100-520 LIBRARY/PROCE	93.56
EGOLDFAX	03/13/2024	LIBRARY INV #EGOLD-12061788	20-55100-300 LIBRARY/PHONE/	29.99

Vendor Name	Invoice Date	Description	GL Account and Title	Net Invoice Amount
FRONTIER	03/01/2024	ACCT #60864764440101655-LIBRARY	20-55100-300 LIBRARY/PHONE/	340.62
GENUINE TELECOM	02/20/2024	ACCT #99900 LIBRARY	20-55100-300 LIBRARY/PHONE/	40.73
MIDWEST TAPE	02/06/2024	ACCT #2000006521-LIBRARY	20-55100-710 LIBRARY/AUDIO/	22.49
PROTECTION TECHNOL	03/07/2024	LIBRARY INV #23105	20-55100-470 LIBRARY/MAINT	325.00
RHYME BUSINESS PROD	03/11/2024	LIB COPIER INV #36117054	20-55100-340 LIBRARY/OFFICE	177.08
SOUTHWEST WI LIBRAR	10/06/2023	LIBRARY INV #1115	20-55100-520 LIBRARY/PROCE	210.00
SOUTHWEST WI LIBRAR	10/06/2023	LIBRARY INV #1115	20-55100-740 LIBRARY/CHILDR	225.00
SOUTHWEST WI LIBRAR	03/11/2024	LIBRARY INV #1150	20-55100-480 LIBRARY/SWLS C	21,493.29
TC NETWORKS, INC	02/29/2024	INV #22553-LIBRARY	20-55100-730 LIBRARY/IMPROV	12,715.25
VISA	02/29/2024	LIBRARY ACCT ENDING #6931	20-55100-340 LIBRARY/OFFICE	18.72
VISA	02/29/2024	LIBRARY ACCT ENDING #6931	20-55100-360 LIBRARY/PERIOD	38.48
VISA	02/29/2024	LIBRARY ACCT ENDING #6931	20-55100-520 LIBRARY/PROCE	15.99
VISA	02/29/2024	LIBRARY ACCT ENDING #6931	20-55100-710 LIBRARY/AUDIO/	9.95
VISA	02/29/2024	LIBRARY ACCT ENDING #6931	20-55100-720 LIBRARY/BOOKS	64.34
WALSH'S ACE HARDWAR	02/29/2024	ACCT #100115-LIBRARY	20-55100-530 LIBRARY/JANITO	43.63
WOODWARD COMMUNIT	02/29/2024	ACCT #20980-LIBRARY	20-55100-520 LIBRARY/PROCE	48.00
Total LIBRARY FUND:				39,152.20

03-18-2024 MANUALS

A T & T MOBILITY	02/27/2024	ACCT #287327444101-ECON DEV	10-56500-300 ECON DEV/TELE	80.72
ALLIANT ENERGY/WPL	03/11/2024	ACCT #1036510000-HANGAR	10-54900-322 AIRPORT/HANGA	106.29
ALLIANT ENERGY/WPL	02/15/2024	ACCT #5572730000-HWY14 WALMART	10-54230-320 SIGNS/UTILITIES	15.64
ALLIANT ENERGY/WPL	03/12/2024	ACCT #1601850000-HWY80 SHELTER	10-55300-655 PARKS/SHELTER	16.97
ALLIANT ENERGY/WPL	03/11/2024	ACCT #2013900000-RUNWAY	10-54900-320 AIRPORT/RUNWA	349.08
ALLIANT ENERGY/WPL	03/01/2024	ACCT #8290837462-TERMINAL BLDG	10-54900-320 AIRPORT/RUNWA	133.29
CAPITAL ONE	02/19/2024	ACCT #621034-PARKS & REC	10-55250-520 SENR CTR/SUPP	4.59
CITY UTILITIES-BILLS	03/11/2024	EL/WA/SE-MUN BLDG	10-51800-320 MUN BLDG/UTILI	836.93
CITY UTILITIES-BILLS	03/11/2024	EL/WA/SE-COMM CENTER	10-55200-320 COMM CTR/UTILI	1,341.53
CITY UTILITIES-BILLS	03/11/2024	EL/WA/SE-AUDITORIUM EV STATION	10-51850-320 BLDG-PROP/UTIL	26.64
CITY UTILITIES-BILLS	03/11/2024	EL/WA/SE-MUN BLDG EV STATION	10-51800-320 MUN BLDG/UTILI	31.54
CITY UTILITIES-BILLS	03/11/2024	EL/WA/SE-RR DEPOT	10-51825-320 RR DEPOT/UTILI	92.75
CITY UTILITIES-BILLS	03/11/2024	EL/WA/SE-PARK SHOP	10-51850-320 BLDG-PROP/UTIL	141.84
CITY UTILITIES-BILLS	03/11/2024	EL BILLS-AQUATIC CENTER	10-55410-320 AQUA CTR/UTILIT	395.37
CITY UTILITIES-BILLS	03/11/2024	EL/WA/SE-CEMETERY	10-51850-325 BLDG-PROP/CEM	119.60
CITY UTILITIES-BILLS	03/11/2024	EL/WA/SE-PARK BILLS	10-55300-320 PARKS/UTILITIES	1,074.64
CITY UTILITIES-BILLS	03/11/2024	EL/WA/SE-SHELTERS	10-55300-655 PARKS/SHELTER	391.74
CITY UTILITIES-BILLS	03/11/2024	EL BILLS-LANDFILL	10-54500-320 LANDFILL/UTILITI	139.42
CITY UTILITIES-BILLS	03/11/2024	EL/WA/SE-STREET SHOP	10-54100-320 GARAGE/UTILITI	354.81
CITY UTILITIES-BILLS	03/11/2024	EL BILLS-FLOODWARNING	10-56200-320 FLOODPLN/UTILI	13.64
CITY UTILITIES-BILLS	03/11/2024	EL BILLS-STREET LIGHTS	10-54230-930 SIGNS/STREET LI	7,781.15
FERRELLGAS	02/26/2024	ACCT #52693934-AIRPORT	10-54900-310 AIRPORT/HEAT	687.41
FRONTIER	03/09/2024	ACCT #60864742370209235-AIRPORT FUEL F	10-54900-300 AIRPORT/TELEP	105.00
FRONTIER	03/08/2024	ACCT #60864784960208235-LANDFILL	10-54500-300 LANDFILL/TELEP	92.13
FRONTIER	03/09/2024	ACCT #60838309690209235-TERMINAL BLDG	10-54900-300 AIRPORT/TELEP	105.00
PREMIER CO-OP	01/31/2024	ACCT #4670821-PARKS & GROUNDS	10-51850-500 BLDG-PROP/GAS	943.58
RICHLAND ELECTRIC CO	03/04/2024	ACCT #667401-FLOODWARNING	10-56200-320 FLOODPLN/UTILI	44.56
U S CELLULAR	02/18/2024	ACCT #201978132-CELL/MIEDEN	10-55200-300 COMM CTR/TELE	.17
U S CELLULAR	02/18/2024	ACCT #201978132-CELL/PARKS	10-54200-300 ROADWAYS/CEL	.17
U S CELLULAR	02/18/2024	ACCT #201978132-CELL/MAYOR	10-51200-300 MAYOR/TELEPH	.17
U S CELLULAR	02/18/2024	ACCT #201978132-CELL/STREETS	10-54200-300 ROADWAYS/CEL	.16
WE ENERGIES	03/07/2024	ACCT #070047605100002-A/C POOL	10-55410-310 AQUA CTR/HEAT	25.50
WE ENERGIES	03/07/2024	ACCT #070047605100001-RR DEPOT	10-51825-310 RR DEPOT/HEAT	113.15
WE ENERGIES	03/07/2024	ACCT #070894498700001-STREET SHOP	10-54100-310 GARAGE/HEAT	395.20
WE ENERGIES	03/07/2024	ACCT #070047605100003-A/C CONC	10-55410-310 AQUA CTR/HEAT	9.90
WE ENERGIES	03/07/2024	ACCT #070852515300001-MEYERS BLDG	10-55300-655 PARKS/SHELTER	159.06
WE ENERGIES	03/07/2024	ACCT #070014806400001-CEMETERY	10-51850-315 BLDG-PROP/CEM	68.87

Vendor Name	Invoice Date	Description	GL Account and Title	Net Invoice Amount
WE ENERGIES	03/07/2024	ACCT #07103159800001-PARK SHOP	10-51850-310 BLDG-PROP/HEA	169.99
WE ENERGIES	03/07/2024	ACCT #070047605100005-COMM CENTER	10-55200-310 COMM CTR/HEAT	474.49
WE ENERGIES	03/07/2024	ACCT #070047605100006-MUN BLDG	10-51800-310 MUN BLDG/HEAT	363.74
WIL-KIL PEST CONTROL	03/01/2024	ACCT #131539-MUNICIPAL BLDG	10-51800-560 MUN BLDG/CONT	63.30
WIL-KIL PEST CONTROL	02/14/2024	ACCT #131539-MUNICIPAL BLDG	10-51800-560 MUN BLDG/CONT	63.30
WIL-KIL PEST CONTROL	03/06/2024	ACCT #133002-LANDFILL	10-54500-560 LANDFILL/CONT	63.30
WIL-KIL PEST CONTROL	03/08/2024	ACCT #131539-MUN BLDG	10-51800-560 MUN BLDG/CONT	63.30
WIL-KIL PEST CONTROL	03/05/2024	ACCT #210363-COMM CENTER	10-55200-560 COMM CTR/CON	76.55
Total CITY GENERAL FUND:				17,536.18
03/21/2024				
COMMUNITY FIRST BAN	03/15/2024	ACCT ENDING #9002-WESTSIDE PRIN PYMT	10-58410-910 2018 CFB/P-WES	24,000.00
COMMUNITY FIRST BAN	03/15/2024	ACCT ENDING #9002-WESTSIDE INT PYMT	10-58410-920 2018 CFB/I-WEST	3,553.00
COMMUNITY FIRST BAN	03/15/2024	ACCT ENDING #9002-HASELTINE PRIN PYMT	10-58410-910 2018 CFB/P-WES	26,000.00
COMMUNITY FIRST BAN	03/15/2024	ACCT ENDING #9002-HASELTINE INT PYMT	10-58410-920 2018 CFB/I-WEST	3,849.09
Total CITY GENERAL FUND:				57,402.09
03/27/2024				
(0)				
INTERNAL REVENUE SE	03/27/2024	FICA/FED TAXES SOCIAL SECURITY Pay Peri	10-22130-000 W/H TAXES-FICA/	4,075.19
INTERNAL REVENUE SE	03/27/2024	FICA/FED TAXES FEDERAL WITHHOLDING T	10-22110-000 W/H TAXES-FEDE	4,995.48
INTERNAL REVENUE SE	03/27/2024	FICA/FED TAXES SOCIAL SECURITY Pay Peri	10-22130-000 W/H TAXES-FICA/	4,075.19
INTERNAL REVENUE SE	03/27/2024	FICA/FED TAXES MEDICARE Pay Period: 3/22	10-22130-000 W/H TAXES-FICA/	953.06
INTERNAL REVENUE SE	03/27/2024	FICA/FED TAXES MEDICARE Pay Period: 3/22	10-22130-000 W/H TAXES-FICA/	953.06
WI Deferred Compensation	03/27/2024	DEFERRED COMP DEFERRED COMPENSATI	10-22310-000 PYRL DED-WI DE	245.00
WI Deferred Compensation	03/27/2024	DEFERRED COMP DEFERRED COMP AFTER	10-22310-000 PYRL DED-WI DE	100.00
WI Deferred Compensation	03/27/2024	DEFERRED COMP DEFERRED COMP AFTER	10-22310-000 PYRL DED-WI DE	78.63
WI DEPT OF REVENUE	03/27/2024	SWT TAXES STATE WITHHOLDING TAX Pay	10-22120-000 W/H TAXES-STAT	2,670.97
Total CITY GENERAL FUND:				18,146.58
INTERNAL REVENUE SE	03/27/2024	FICA/FED TAXES FEDERAL WITHHOLDING T	20-22110-000 LIBRARY FEDER	312.37
INTERNAL REVENUE SE	03/27/2024	FICA/FED TAXES SOCIAL SECURITY Pay Peri	20-22130-000 LIBRARY FICA/M	489.92
INTERNAL REVENUE SE	03/27/2024	FICA/FED TAXES SOCIAL SECURITY Pay Peri	20-22130-000 LIBRARY FICA/M	489.92
INTERNAL REVENUE SE	03/27/2024	FICA/FED TAXES MEDICARE Pay Period: 3/22	20-22130-000 LIBRARY FICA/M	114.58
INTERNAL REVENUE SE	03/27/2024	FICA/FED TAXES MEDICARE Pay Period: 3/22	20-22130-000 LIBRARY FICA/M	114.58
WI DEPT OF REVENUE	03/27/2024	SWT TAXES STATE WITHHOLDING TAX Pay	20-22120-000 LIBRARY STATE	201.22
Total LIBRARY FUND:				1,722.59
03/28/2024				
(0)				
INTERNAL REVENUE SE	03/27/2024	941 Deposit	10-22130-000 W/H TAXES-FICA/	.10
Total CITY GENERAL FUND:				.10
04-02-2024 COUNCIL				
WI Dept of EE Trust Funds	02/20/2024	March 2024 Health Insurance Pd Feb 2024	10-22210-000 EMPLOYEE SHA	362.42-
WI Dept of EE Trust Funds	02/20/2024	March 2024 Health Insurance Pd Feb 2024	10-22325-000 PYRL DED-125 PL	2,209.54-
WI Dept of EE Trust Funds	02/20/2024	March 2024 Health Insurance Pd Feb 2024	10-22325-000 PYRL DED-125 PL	1,656.00-
WI Dept of EE Trust Funds	03/20/2024	April Hlth Ins Pd March 2024	10-14500-000 A/R - GENERAL R	32,700.56
WI Dept of EE Trust Funds	03/20/2024	April Hlth Ins Pd March 2024	10-22210-000 EMPLOYEE SHA	9,944.36
WI Dept of EE Trust Funds	03/20/2024	April Hlth Ins Pd March 2024	10-22325-000 PYRL DED-125 PL	43,170.68
WI DEPT OF REVENUE-A	02/28/2024	FEB 2024 Fuel Sales Tax	10-54900-505 AIRPORT/AVIATI	2.22

Vendor Name	Invoice Date	Description	GL Account and Title	Net Invoice Amount
WI DEPT OF REVENUE-B	04/15/2024	2024 TIF Annual Payment	10-56500-390 ECON DEV/MISC	150.00
Total CITY GENERAL FUND:				81,739.86
WI Dept of EE Trust Funds	03/20/2024	April Hlth Ins Pd March 2024	20-22210-000 LIB EMPLOYEE S	509.18
WI Dept of EE Trust Funds	03/20/2024	April Hlth Ins Pd March 2024	20-22325-000 LIB PYRL DEDUC	3,106.48
Total LIBRARY FUND:				3,615.66
04/01/2024				
04-01-2024 MANUALS				
GUNDLACH, MAX	01/28/2024	01-28-24 REFEREE PYMT-GUNDLACH	10-46610-000 RECREATION FE	105.00
GUNDLACH, MAX	02/04/2024	02-04-24 REFEREE PYMT-GUNDLACH	10-46610-000 RECREATION FE	105.00
JELINEK, GRETCHEN	03/27/2024	MAR ASSESSOR PYMT-G JELINEK	10-51600-560 ASSESSOR/CON	1,665.00
JONES, BILLY	03/26/2024	REIMB CAFETERIA PLAN	10-22330-000 PYRL DED-125 PL	2,500.08
KOELSCH, BEN	03/31/2024	MAR CABLE SPONSORSHIP	10-55600-390 CABLE TV/MISC	1,933.75
WILSON, COLTON	01/28/2024	01-28-24 REFEREE PYMT-WILSON	10-46610-000 RECREATION FE	70.00
WILSON, COLTON	02/04/2024	02-04-24 REFEREE PYMT-WILSON	10-46610-000 RECREATION FE	70.00
Total CITY GENERAL FUND:				6,448.83
04/08/2024				
04-08-2024 PARK BD				
PEAK SOFTWARE SYSTE	04/05/2024	INV #027075-SPORTSMAN RENEWAL	10-55200-560 COMM CTR/CON	1,950.00
PIONEER PRINT CO LLC	03/18/2024	INV #5279-RECREATION TSHIRTS	10-46610-000 RECREATION FE	126.00
RICHLAND OBSERVER	02/29/2024	ACCT #2066-COMM CTR/PARKS	10-55200-380 COMM CTR/PUBL	180.16
WALSH'S ACE HARDWAR	04/01/2024	ACCT #110092-PARKS/REC DEPT	10-55200-640 COMM CTR/REC	17.91
Total CITY GENERAL FUND:				2,274.07
04/11/2024				
(0)				
INTERNAL REVENUE SE	04/11/2024	FICA/FED TAXES SOCIAL SECURITY Pay Peri	10-22130-000 W/H TAXES-FICA/	3,998.36
INTERNAL REVENUE SE	04/11/2024	FICA/FED TAXES FEDERAL WITHHOLDING T	10-22110-000 W/H TAXES-FEDE	4,761.30
INTERNAL REVENUE SE	04/11/2024	FICA/FED TAXES SOCIAL SECURITY Pay Peri	10-22130-000 W/H TAXES-FICA/	3,998.36
INTERNAL REVENUE SE	04/11/2024	FICA/FED TAXES MEDICARE Pay Period: 4/5/	10-22130-000 W/H TAXES-FICA/	935.08
INTERNAL REVENUE SE	04/11/2024	FICA/FED TAXES MEDICARE Pay Period: 4/5/	10-22130-000 W/H TAXES-FICA/	935.08
WI Deferred Compensation	04/11/2024	DEFERRED COMP DEFERRED COMP AFTER	10-22310-000 PYRL DED-WI DE	98.57
WI Deferred Compensation	04/11/2024	DEFERRED COMP DEFERRED COMPENSATI	10-22310-000 PYRL DED-WI DE	245.00
WI Deferred Compensation	04/11/2024	DEFERRED COMP DEFERRED COMP AFTER	10-22310-000 PYRL DED-WI DE	100.00
Total CITY GENERAL FUND:				15,071.75
INTERNAL REVENUE SE	04/11/2024	FICA/FED TAXES FEDERAL WITHHOLDING T	20-22110-000 LIBRARY FEDER	265.43
INTERNAL REVENUE SE	04/11/2024	FICA/FED TAXES SOCIAL SECURITY Pay Peri	20-22130-000 LIBRARY FICA/M	440.86
INTERNAL REVENUE SE	04/11/2024	FICA/FED TAXES SOCIAL SECURITY Pay Peri	20-22130-000 LIBRARY FICA/M	440.86
INTERNAL REVENUE SE	04/11/2024	FICA/FED TAXES MEDICARE Pay Period: 4/5/	20-22130-000 LIBRARY FICA/M	103.10
INTERNAL REVENUE SE	04/11/2024	FICA/FED TAXES MEDICARE Pay Period: 4/5/	20-22130-000 LIBRARY FICA/M	103.10
Total LIBRARY FUND:				1,353.35
04-02-2024 COUNCIL				
WI DEPT OF REVENUE-A	03/31/2024	MARCH 2024 FUEL REPORT	10-54900-505 AIRPORT/AVIATI	7.50
Total CITY GENERAL FUND:				7.50

Vendor Name	Invoice Date	Description	GL Account and Title	Net Invoice Amount
Grand Totals:				<u>454,613.69</u>

The bills presented on this day (excluding any Library Fund invoices) having been referred to the Finance and Budget Committee, and said committee having duly investigated and audited these bills, hereby make the following recommendation:

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

Dated: _____

Finance: _____

Filed in the office of the City Clerk/Treasurer

Report Criteria:

- Invoices with totals above \$0.00 included.
- Only paid invoices included.

May 17, 2024 - Richland Center Wine Walk 2024				
Event Time: 5:30-8:30 PM				
Sponsor:		The Greater Richland Area Chamber of Commerce		
BUSINESS	ADDRESS	LOCATION FOR SERVING/CONSUMPTION	WINE & BEER	BEER ONLY
Advanced Pump & Well	278 W. Court St.	Front room	X	
Christy's Sunnyside	101 W. Court St.	Lower level	X	
Computer Doctors	122 W. Court St.	First floor, front lobby	X	
Creative Layers	142 S. Central Ave.	Salon area main floor	X	
Diploia	100 W. Court St.	First floor, Central Ave. side	X	
Essential Wellness	186 E. Mill St.	Lobby Area	X	
Herb Rx	145 W. Court St.	Main level, store front	X	
J. Jay Walsh Jewelers	157 N. Main St.	Front portion of the store	X	
Los Amigos II **	100 N. Main St.	Bar area	X	
Phoenix Center **	100 S. Orange St.	Banquet area	X	
Pine River Smoke Company	249 W. Court St.	Front room	X	
Richland Family Resturant	211 N. Main St.		X	
Richland Locker Co.	590 S. Main St.	Front retail area	X	
State Farm Insurance	172 S. Main St.	Lobby	X	
The Creative Outlet	156 E. Court St.	1st floor	X	
The Gym-boree	142 E. Court St.	1st floor	X	
The Island Drink Shop	54 N. Church St.	Lower level drink shop area	X	
The Little Corner	159 E. Court St.	Front area	X	

Application for Temporary Class "B" / "Class B" Retailer's License

See Additional Information on reverse side. Contact the municipal clerk if you have questions.

FEE \$ ~~10~~ _____

Application Date: 4/8/2024

Town Village City of Richland Center

County of Richland

The named organization applies for: (check appropriate box(es).)

- A Temporary Class "B" license to sell fermented malt beverages at picnics or similar gatherings under s. 125.26(6), Wis. Stats.
- A Temporary "Class B" license to sell wine at picnics or similar gatherings under s. 125.51(10), Wis. Stats.

at the premises described below during a special event beginning May 17th 2024 5:30pm and ending 8:30pm and agrees to comply with all laws, resolutions, ordinances and regulations (state, federal or local) affecting the sale of fermented malt beverages and/or wine if the license is granted.

1. Organization (check appropriate box) →
- Bona fide Club
 - Church
 - Lodge/Society
 - Veteran's Organization
 - Fair Association or Agricultural Society
 - Chamber of Commerce or similar Civic or Trade Organization organized under ch. 181, Wis. Stats.

(a) Name Greater Richland Area Chamber of Commerce

(b) Address 397 W. Seminary St. PO Box 473 Richland Center, WI 53581
(Street) Town Village City

(c) Date organized 2015

(d) If corporation, give date of incorporation _____

(e) If the named organization is not required to hold a Wisconsin seller's permit pursuant to s. 77.54 (7m), Wis. Stats., check this box:

- (f) Names and addresses of all officers:
- President Christy Adsit 27105 Maple Ridge Ln, Richland Center, WI 53581
 - Vice President Craig Woodhouse 5120 N. Central Ave, Richland Center, WI 53581
 - Secretary Katie Sedwaker 18361 Old County Road P, Muskego, WI 53573
 - Treasurer John Edgington 3501 Tower Road, Cobb, WI 53536

(g) Name and address of manager or person in charge of affair:
Christy Adsit 27105 Maple Ridge Ln, Richland Center, WI 53581

2. Location of Premises Where Beer and/or Wine Will Be Sold, Served, Consumed, or Stored, and Areas Where Alcohol Beverage Records Will be Stored:

(a) Street number Court Street (Royal Bank Parking lot)

(b) Lot _____ Block _____

(c) Do premises occupy all or part of building? No

(d) If part of building, describe fully all premises covered under this application, which floor or floors, or room or rooms, license is to cover: Greater Richland Area Chamber - in parking lot on Court.

3. Name of Event

(a) List name of the event Spring Wine & Beer Walk

(b) Dates of event May 17th 2024 5:30 - 8:30

DECLARATION

An officer of the organization, declares under penalties of law that the information provided in this application is true and correct to the best of his/her knowledge and belief. Any person who knowingly provides materially false information in an application for a license may be required to forfeit not more than \$1,000.

Officer Christy Adsit 4/11/2024
(Signature / Date)

Greater Richland Area Chamber of Commerce
(Name of Organization)

Date Filed with Clerk 4/11/24

Date Reported to Council or Board APR 16 2024

Date Granted by Council _____

License No. _____

FACILITY AGREEMENT BETWEEN THE RICHLAND SCHOOL DISTRICT AND THE CITY OF RICHLAND CENTER

July 1, 2024 – June 30, 2026

The City of Richland Center and the Richland School District agree to allow use by the other of facilities identified herein for established programs during the term of this Agreement without charge unless required by School Board Policy and/or City Policy, subject to the terms of this Agreement. This Agreement is in lieu of a sanctioned request.

RC PARKS AND RECREATION FACILITIES SUBJECT TO THIS AGREEMENT

- Krouskop Park
- North Park
- Richland Community/Senior Center Building
- Family Aquatic Center
- Stori Field
- City Bike/Walking Paths
- Safe Routes to School Pathway

RICHLAND SCHOOL DISTRICT FACILITIES SUBJECT TO THIS AGREEMENT

All programs will be Official Programs that are managed by the Richland School District; all fees are paid to the School District, and if applicable, coaches will be hired by School District employees or contracted.

- Richland Center High School Building & Facilities
- Richland Center Intermediate School Building & Facilities
- Richland Center Primary School & Facilities
- Safe Routes to School Pathway

RC PARKS AND RECREATION PRIORITY PROGRAMS SUBJECT TO THIS AGREEMENT

All programs will be Official Programs that are managed or sponsored by the Recreation Department.

All RC Parks and Recreation and Sanctioned Programs

RICHLAND SCHOOL DISTRICT PRIORITY PROGRAMS SUBJECT TO THIS AGREEMENT

- Grade 7-12 Athletic games/meets and practices
- Academic Testing

It is agreed that each party will:

1. Complete facilities use forms as per policy or regulations of the facility owner, and prior to the season or prior to the need to use the facility.
2. Distribute the Richland School District & City of Richland Center Immunity, Liability and Assumption of Risk document.
3. End activities by 10:00 PM.
4. Be responsible for cleanup after each event sponsored by the party.
5. Provide restroom facilities available for use on their property, unless otherwise agreed.
6. Provide timely field and facility maintenance on their property, such as mowing, rolling, and dragging.
7. Provide competent adult supervision during that party's program events.
8. Maintain general liability insurance, name the other as an additional named insured, and provide a certificate of insurance.
9. Make available lights and electricity as requested for activities held pursuant to this Agreement.
10. Be subject to a determination by the facility owner to shut down a building or activity due to weather.
11. Be subject to a determination by the facility owner to shut down or limit use of facilities for maintenance needs.
12. Notify the other party as soon as possible in the event a game or event needs to be canceled or rescheduled.
13. District and City mutually agree that each party will insure its property as the facility owner deems fit.
14. Neither party shall do or permit any act or allow any omission which in any way jeopardizes the liability immunities or procedural protections for cities and school districts set forth in Chapters 893 and 895 of the Wisconsin Statutes.
15. The parties agree to meet in **January 2025 and January 2026** to review this Agreement.

16. The parties agree that the term of this Agreement is two (2) years. If any dispute over the meaning and application of this Agreement should arise between the parties during the term of this Agreement, or if a party identifies/is presented with circumstances that make one or more provisions of this Agreement unworkable, the parties will meet and confer in an effort to resolve the situation.

17. The use of Stori Field may be discontinued at the discretion of the City of Richland Center. In the event discontinuation of use should occur, reasonable notice shall be provided, if practicable.

18. Additional programs or facilities may be negotiated as necessary during the term of this Agreement between Richland School District Administrator, (or Designee) and Richland Center City Park Board (or Designee), subject to approval by the City Council and the Richland School District Board of Education.

CITY OF RICHLAND CENTER

RICHLAND BOARD OF EDUCATION

Mayor

President

City Council President

Clerk

Park Board President

Treasurer

Approved on _____

Approved on _____

Decker Supply Co Inc.
 1115 O'Neill Ave
 PO Box 8008
 Madison WI 53708

QUOTATION

Item 17.

Quote Number: 482311
 Quote Date: 03/06/24
 Page: 1
 Customer Phone: 608 647-3559
 Customer Fax:

B CITY OF RICHLAND CENTER
I 450 S MAIN ST
L RICHLAND CENTER, WI 53581
L

S CITY OF RICHLAND CENTER
H 141 W ROBB RD
I RICHLAND CENTER, WI 53581
P 608-604-0563
 ATTN: JASON KOCH

Entered By: JOSH
 Location:
 Account Cd: RICHL CWI
 Salesperson: 7250

RFQ Number:
 Ship Via: O/T
 Taxable: Y
 Pmt Terms: NET 30

Line	Order Qty	Part Number	Description	Price	UM	Ext Price	Est Ship
1	1.00	M75-SA300-CTL3	30 WATT SOLAR POWERED INTELLIGENT SIGN CONTROLLER (ALL FLASH, P2C, CHEVRON, OR CONFLICT INTERSECTION) - COMMUNICATES & COMMANDS TC COLLABORATORS, WI-FI & MESH NET COMMUNICATION - INCLUDES 30W SOLAR PANEL	\$1,179.0000	EA	\$1,179.00	03/06/24
1	1.00	M75-SA300-CLB3	30W SOLAR POWERED COLLABORATOR COMMUNICATES & COMMANDED BY TC CONTROLLER, MESH NET COMMUNICATION, NO WI-FI - INCLUDES 30W SOLAR PANEL	\$1,080.0000	EA	\$1,080.00	03/06/24
3	4.00	M75-SA328-0000	TRAFFIC CALM RECTANGULAR RAPID FLASHING BEACON, AMBER LED'S, WITH BLACK ALUMINUM HOUSING	\$631.4500	EA	\$2,525.80	03/06/24
4	2.00	M75-BDL34-0000	BDL3-Y BULLDOG III PUSHBUTTON W/PBF9X12-X PB FRAME(YEL), AND 9 X 12 "PUSH BUTTON TO TURN ON WARNING LIGHTS" SIGN	\$346.0000	EA	\$692.00	03/06/24
5	2.00	M75-SQTOP-0000	SQUARE TOP POLE MOUNT, TRUE SOUTH AIM, FOR TRAFFIC CALM SOLAR PANEL CONTROLLERS & COLLABORATORS	\$102.9000	EA	\$205.80	03/06/24
6	4.00	W11-2 S8FY30DI	PEDESTRIAN ADVANCE SYMBOL 30" DI DG/CS .080 (BLK/FLYL)	\$57.1000	EA	\$228.40	03/06/24

Decker Supply Co Inc.
 1115 O'Neill Ave
 PO Box 8008
 Madison WI 53708

QUOTATION

Item 17.

Quote Number: 482311
 Quote Date: 03/06/24
 Page: 2
 Customer Phone: 608 647-3559
 Customer Fax:

B CITY OF RICHLAND CENTER
I 450 S MAIN ST
L RICHLAND CENTER, WI 53581
L

S CITY OF RICHLAND CENTER
H 141 W ROBB RD
I RICHLAND CENTER, WI 53581
P 608-604-0563
 ATTN: JASON KOCH

Entered By: JOSH
 Location:
 Account Cd: RICHL CWI
 Salesperson: 7250

RFQ Number:
 Ship Via: O/T
 Taxable: Y
 Pmt Terms: NET 30

Line	Order Qty	Part Number	Description	Price	UM	Ext Price	Est Ship
7	2.00	W16-7L S8FY2412	DIAGONAL ARROW DOWN LEFT 24" X 12" DG3/CS (BLK/FLYL)	\$22.0000	EA	\$44.00	03/06/24
8	2.00	W16-7R S8FY2412	DIAGONAL ARROW DOWN RIGHT 24" X 12" DG/CS (BLK/FLYL)	\$22.0000	EA	\$44.00	03/06/24
9	2.00	PS22544H12G	4' X 2-1/4" SQ.TUBE 4-H 12GA	\$27.8500	EA	\$55.70	03/06/24
10	2.00	PS25018ODA12G	18" X 2-1/2" SQ.TUBE 4-H 12GA (OMNI DIRECTIONAL ANCHOR)	\$30.0000	EA	\$60.00	03/06/24
11	2.00	PS2124H12G	12' 2" X 2" SQ.TUBE 4-H 12GA	\$68.7000	EA	\$137.40	03/06/24
12	1.00	SPECI P8PW1824	18" X 24" PHI/PS .080 (BLK/WHT/BLU) 1 - PAY YOUR TICKET ONLINE....	\$37.8000	EA	\$37.80	03/06/24

- ADD FREIGHT, LISTED BELOW
 - SALESPERSON: JOSH

Thank you for the opportunity
 of quoting.

Prices are good for 45 days
 from quotation date.

Subtotal: \$6,289.90
 Sales Tax: \$0.00
 Freight: \$0.00
 Total: \$6,289.90

Quote



1816 Louisville Road Bowling Green, KY 42101

Date	Quote No.
3/6/2024	08-132006

Customer
RICHLAND CENTER 450 SOUTH MAIN ST. RICHLAND CENTER , WI 53581

Ship To:
RICHLAND CENTER ATTN: JASON KOCH 141 W ROBB ST RICHLAND CENTER , WI 53581 608-647-3559

Customer Fax	Sales Rep	Customer No.	Terms	Production Time
	JJ		Net 30	

Qty	Item	Description	Rate	Total
2	2180-03030	30" X 30" BLINKER SIGN - ANY MUTCD STANDARD LEGEND - 13 W SOLAR POWERED - 8 LED LIGHTS SPECIFY MUTCD NUMBER: W11-2SHIA22 SPECIFY DESCRIPTION: BLACK ON YELLOW (PEDESTRIAN IN CROSSWALK) SPECIFY SHEETING: HIA	2,190.00	4,380.00T
2	101799	Sign Mounting Kit, Z-Bracket, 2-3/8", Anti-Vandal Mounts 1 Blinker or Static Sign to 2-3/8" OD Pole	57.00	114.00T
1	SW18X24HI	18" X 24" CUSTOM SIGN - HIGH INTENSITY PRISMATIC - .080 ALUMINUM COLOR:BLACK LETTERING BLUE QR CODE. CUSTOMER WILL SUPPLIE LOGO AND QR CODE BULK PRICING EACH : 5-24 \$58.46 50+ \$28.52	69.40	69.40T
2	PP-8	8' ROUND GALVANIZED PIPE POST - 2 3/8' OD - 16 GAUGE - .065 WALL	39.57	79.14T
2	RP-BASE	SURFACE MOUNT BASE FOR 2 1/2" OR 2 3/8" OD PIPE POST - GALVANIZED STEEL *** 4 MOUNTING BOLT SOLD SEPARATELY	35.98	71.96T
8	RP-BASE-HRD	(ONE) 1/2" x 4" ZINC-PLATED SCREW ANCHOR BOLT	3.20	25.60T
2	PPB-12	ALUMINUM BRACKET FOR SIGN TO 2 3/8" DIAMETER PIPE POST - SOLD AS A PAIR	9.95	19.90T
1	FREIGHT	FREIGHT	432.17	432.17T

Due to the multiple price increases in 2021 on steel and aluminum, this quote is valid for 24 hours.
*** Free Items may be excluded from quoted

Sales Tax (0.0%) \$0.00

Total	\$5,192.17
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CITY OF RICHLAND CENTER

AGENDA ITEM DATA SHEET

Agenda Items: Sub-Compact Tractor Bids

Meeting Date: Finance – April 16, 2024
Council – April 16, 2024

Requested by: Spencer Reed, Buildings and Grounds Department Lead

Background: Due to the age and condition of the existing 2021 New Holland Workmaster 25S Sub-Compact tractor, the Buildings and Grounds department would like to request the approval of purchasing a new Sub-Compact tractor with a 60" underbelly mower attachment.

Financial Impact: \$18,633.00

Funding Source: 10-6100-961

Requested Action: Motion to allow the Richland Center Public Works Department to purchase a new 2024 Bobcat CT1025 with 60 inch underbelly mower at the quoted price of \$18,633.00.

Attachment(s): Bid specifications and quotes for new Sub-Compact tractor



City of Richland Public Works Department

1100 N Jefferson St., Richland Center, WI 53581

Phone: 608-647-8108 ex.1 Cell: 608-604-0398

Email: spencer.reed@richlandcenterwi.gov

Request for Bids for Commercial Grade Sub-Compact Tractor with 60 Inch Under Belly Mower

The City of Richland Center Buildings & Grounds Department is requesting bids for one (1) commercial grade sub-compact tractor with 60 inch under belly mower attachment.

450 South Main Street, Richland Center, WI 53581

If you have any questions, please contact Spencer Reed at 608-604-0398.

Bids must be submitted no later than 4:30 p.m. on Monday, April 8th, 2024.

Initialed Specification checklist must accompany the bid.

Return all sealed bids to Spencer Reed, Buildings and Grounds Lead (Clearly marked as Sub-Compact Tractor).

450 South Main Street, Richland Center, WI 53581.

Bids may be emailed to spencer.reed@richlandcenterwi.gov

The City of Richland Center reserves the right to reject any and all bids. All bids are subject to City Council approval. The City of Richland Center is an equal opportunity employer, provider and lender.

Bid Specifications for Sub-Compact Tractor

**Please include this initialed checklist with bid.
The following are the minimum specifications.**

<u>Yes</u>	<u>No</u>	<u>Initials</u>	
_____	_____	_____	60 Inch Width Underbelly Mower
_____	_____	_____	25 Horsepower Diesel Engine
_____	_____	_____	Selectable 4x4
_____	_____	_____	Fluid Filled Tires

Signature _____

Date _____

**SUB-COMPACT TRACTOR – BIDS
BIDS RECEIVED 04/01-08/2024**

Company

Bid Rec'd

Jay's Ag & Turf
 1355 E Main Street
 Reedsburg WI 53959
 608-768-3297

Item 18.

CITY OF RICHLAND CENTER

Buyer's Order

Date
 Order No.
 Salesman JOSH FULK

450 S. MAIN ST
 RICHLAND CENTER, WI 53581
 H W

C 9202379021

I agree to purchase the following unit(s) from you under the terms and conditions specified. I understand the following:

- Delivery is estimated based on today's information but may change due to supply chain issues.
- Pricing & Surcharges subject to change. Pricing not final until payment & delivery. Full payment due within 2 weeks of unit arrival at dealership.
- If I cancel a presold product, my deposit will not be returned.
- PG&A goods ordered with vehicle may not arrive at the same time as unit.

Unit Information

New/U	Year	Make	Model Name	Model	Serial No.	Stock No.	Price (Incl factory options)
New	2023	BOBCAT	CT1025/MOWER DECK	M1624	B54914661	BC914661	\$14,347.20
Used	2022	BOBCAT	60" FINISH MOWER	60" FINISH M	B4U201469	5158	\$2,752.80
New	2023	BOBCAT	FRONT END LOADER	7362893	B4TW05791	BCW05791	\$0.00

Accessories/Parts/Options

tire fill	\$500.00	Manufacturer Retail Price	\$22,603.00
		Less Dealer Discount	\$5,503.00
		Dealer Unit Price	\$17,100.00
		Parts & Accessories	\$500.00
		Freight	\$500.00
		Dealer Prep	\$236.00
		DNR	\$0.00
		Service Contract	\$0.00
		Financing	\$0.00
		Battery and Key	\$0.00
		Tire & Wheel	\$0.00
		GAP	\$0.00
		Paint Protection	\$0.00
		Prepaid Maintenance	\$0.00
		GPS	\$0.00
		Cash Price	\$18,336.00
		Trade Allowance	\$0.00
		Payoff	\$0.00
		Net Trade	\$0.00
		Net Sale (Cash Price - Net Trade)	\$18,336.00
		Sales Tax	\$0.00
		Title/License/Registration Fees	\$0.00
		Document or Administration Fees	\$297.00

Part Number(s):

Trade Information

Sub Total (Net Sale + Other Charges)	\$18,633.00
Cash Down Payment	\$0.00
Amount to Pay/Finance	\$18,633.00

Monthly Payment of \$0.00 For 0 Months at 0.00% Interest

NOTICE TO BUYER: (1) Do not sign this agreement before you read it or if it contains any blank spaces to be filled in. (2) You are entitled to a completely filled in copy of this agreement. (3) If you default in the performance of your obligations under this agreement, the vehicle may be repossessed and you may be subject to suit and liability for the unpaid indebtedness evidenced by this agreement.

TRADE-IN NOTICE: Customer represents that all trade in units described above are free of all liens and encumbrances except as noted.

*With Approved Credit. Interest rates and monthly payment are approximate and may vary from those determined by the lender.

Customer Signature _____ Dealer Signature _____

Thank You for Your Business!

RICHLAND CENTER PARKS & GROUNDS - TRACTOR & MID- MOUNT MOWER

K Kinney <geoharley@hotmail.com>

Mon 4/8/2024 3:23 PM

To:K Kinney <geoharley@hotmail.com>

SIMPSON'S TRACTOR, INC
1710 HWY. 14 EAST
RICHLAND CENTER, WI 53581
PH. 608/553/6343

4/8/2024

TO: RICHLAND CENTER PARKS & GROUNDS
ATT. SPENCER REED

REQUEST: BIDS ON NEW - SUB COMPACT TRACTOR & MID MOUNT MOWER DECK

SPECS: NEW - NEW HOLLAND MODEL WORKMASTER 25S SUB COMPACT TRACTOR
25HP - DIESEL
FRONT WHEEL ASSIST (4WD)
TRANSMISSION - HYDROSTATIC - 2 RANGE
PTO'S - REAR 540 & MID MOUNT PTO
CAT. I - 3 POINT HITCH
INDUSTRIAL TURF TIRES > FRONT - 18x8.50-10 R4
REAR - 26x12.00-12 R4 W/ **FLUID
FOLDABLE ROPS

NEW- NEW HOLLAND MODEL 160GMS MID MOUNT MOWER DECK
60" CUTTING WIDTH -SIDE DISCHARGE
SHAFT DRIVEN

PRICING: CASH TERMS BASIS >> \$14,994.00 - OUTRIGHT

STAY IN TOUCH
THANKS
GEORGE KINNEY - SALES MGR.
SIMPSON'S TRACTOR, INC
PH. 608/553/6343

AGENDA ITEM DATA SHEET

Agenda Items: Skid Steer Mounted Snowblower Bids

Meeting Date: Finance – April 16, 2024
Council – April 16, 2024

Requested by: Spencer Reed, Buildings and Grounds Department Lead

Background: It was discovered that the snowblower attachment that was purchased in 2018 is not designed to be ran by a skid steer. Due to this purchasing error the department has been left without an operational snowblower.

Financial Impact: \$10,944.00

Funding Source: Unallocated Funds

Requested Action: Motion to allow the Richland Center Public Works Department to purchase a new skid steer mounted Edge snowblower at the quoted price of \$10,944.00.

Attachment(s): Bid specifications and quotes for new skid steer mounted snowblower

**NOTICE OF REQUEST FOR BID PROPOSALS
FOR 60" Skid Steer Mounted Snowblower Attachment**

Bids are invited and will be received by April 8th, 2024. All bids submitted must be in accordance with the specifications listed on the request for bid forms. Bid forms will be available for pickup at 450 S Main St, Richland Center, Wisconsin during normal business hours (Monday through Friday 8:00 am to 4:30 pm). Bids will be received at the Clerks Office (450 S Main St, Richland Center, WI 53581) until 4:30 pm, Monday, April 8th, 2024. All bids submitted must be delivered in a clearly marked envelope. Bids are scheduled to be reviewed by the Property Committee at a regular committee meeting to be held on Thursday, April 11th, 2024.



City of Richland Public Works Department

1100 N Jefferson St., Richland Center, WI 53581

Phone: 608-647-8108 ex.1 Cell: 608-604-0398

Email: spencer.reed@richlandcenterwi.gov

Request for Bids for 60" Wide Snowblower Attachment

The City of Richland Center Buildings & Grounds Department is requesting bids for one (1) 60 inch wide snowblower attachment capable of being ran by a 2013 Gehl 4640 skid steer.

450 South Main Street, Richland Center, WI 53581

If you have any questions, please contact Spencer Reed at 608-604-0398.

Bids must be submitted no later than 4:30 p.m. on Monday, April 8th, 2024.

Initialed Specification checklist must accompany the bid.

Return all sealed bids to Spencer Reed, Buildings and Grounds Lead (Clearly marked as snowblower).

450 South Main Street, Richland Center, WI 53581.

Bids may be emailed to spencer.reed@richlandcenterwi.gov

The City of Richland Center reserves the right to reject any and all bids. All bids are subject to City Council approval. The City of Richland Center is an equal opportunity employer, provider and lender.

Bid Specifications for Snowblower

**Please include this initialed checklist with bid.
The following are the minimum specifications.**

<u>Yes</u>	<u>No</u>	<u>Initials</u>	
<u>X</u>	<u> </u>	<u> </u>	Cab Mounted Controls
<u>X</u>	<u> </u>	<u> </u>	60 Inch Width
<u>X</u>	<u> </u>	<u> </u>	Gehl 4640 Compatible

1A34 PRICE → 10,944 =

Signature 

Date 4-8-24

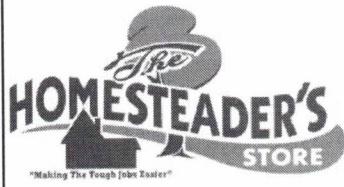
SKID STEER SNOWBLOWER ATTACHMENT – BIDS
BIDS RECEIVED 04/01-08/2024

Company

Bid Rec'd

SIMPSON'S TRENCH INC

Spur Reed 04/08/24



26425 Us Hwy14
 Richland Center WI
 o-68-647-4100
 f-608-647-4300
 Homesteadersstore.com

Buyer Name: City of Richland Center Public Works Item 19.
Address: 1100 N. Jefferson St.
City: Richland Center
State: Wi.
Zip: 53581
Phone: 608-604-0398

Proposal Date: 4/2/2024 **Email:** spencer.reed@richlandcenterwi.gov

Unit & Webquote #	List Price	% Off	Discount	Total Cost Kubota Products
R60SSLF	\$7,770.00		\$0.00	\$7,770.00

ATTACHMENTS	List Price	% Off	Discount	Total Cost
60" snow thrower 104591		0	\$0.00	\$0.00
14-22 gpm	\$0.00		\$0.00	\$0.00
Gehl 4640 std is 19gpm	\$0.00		\$0.00	\$0.00
includes elect chute rotation	\$0.00		\$0.00	\$0.00
	\$0.00		\$0.00	\$0.00
	\$0.00		\$0.00	\$0.00
	\$0.00		\$0.00	\$0.00
	\$0.00		\$0.00	\$0.00
	\$0.00		\$0.00	\$0.00
	\$0.00		\$0.00	\$0.00
Attachments Subtotal				\$0.00

SERVICES				Total Cost
Fluid in the tires		0	\$4.79	\$0.00
Fluid install Labor		0	\$109.00	\$0.00
Block Heater		0	\$165.00	\$0.00
Delivery		0	\$0.00	\$0.00
Accessory install		0	\$109.00	\$0.00
		0	\$699.00	\$0.00
				\$0.00
Services Subtotal				\$0.00

DISCOUNTS				

Discount Total

TRADES			Total Trade	

Subtotal minus Discount and Trade				\$7,770.00
Deposit				\$0.00
Documentation Fee				\$0.00
Subtotal				\$7,770.00
Tax	Gov exempt		5.50%	
TOTAL DUE				\$7,770.00

Special Instructions: Customer agrees to a non-refundable deposit of \$3500 to be charged to his Credit Card Only if he does not complete the transaction.

Attention: Prices are only good at the time of the quote. Prices can change without notice only . Prices can change on long term contracts outside Homesteader's control.

Agreement to Purchase: I, the undersigned am agreeing to purchase the above items and services provided by the Homesteader's Store.
 Purchaser _____ Date _____

RICHLAND CENTER PARKS & GROUNDS - SNOWBLOWER BID

K Kinney <geoharley@hotmail.com>

Mon 4/8/2024 3:47 PM

To: K Kinney <geoharley@hotmail.com>

SIMPSON'S TRACTOR, INC
1710 HWY. 14 EAST
RICHLAND CENTER, WI 53581
PH. 608/553/6343

4/8/2024

TO: RICHLAND CENTER PARKS & GROUNDS
ATT. SPENCER REED

REQUEST: BIDS ON NEW - FRONT MOUNT SKID STEER SNOWBLOWER

SPECS: NEW - MANITOU - EDGE MODEL "COMMERCIAL DUTY" SNOWBLOWER
60" DUAL MOTOR - FRONT MOUNT
14-18 GPM
ADJUSTABLE SKID SHOES
5/8" x 8 REVERSIBLE STEEL BOLT ON EDGE
THROWING DISTANCE UP TO 40 FEET
HYDRAULIC CHUTE ROTATION & ELECTRIC DEFLECTOR IN CAB CONTROL

PRICING: CASH TERMS BASIS >>> \$10,944.00 -OUTRIGHT

STAY IN TOUCH

THANKS

GEORGE KINNEY- SALES MGR.

SIMPSON'S TRACTOR, INC

PH. 608/553/6343

AGENDA ITEM DATA SHEET

Agenda Items: Zero Turn Mower Bids

Meeting Date: Finance – April 16, 2024
Council – April 16, 2024

Requested by: Spencer Reed, Buildings and Grounds Department Lead

Background: Due to the age and condition of the existing 2021 Dixie Chopper Classic zero turn mower, the Buildings and Grounds department would like to request the approval of purchasing a new zero turn mower with a 60 inch mower deck.

Financial Impact: \$14,599.90

Funding Source: 10-6100-961

Requested Action: Motion to allow the Richland Center Public Works Department to purchase a new 2024 Ferris ISX 3300 with 60 inch mower deck at the quoted price of \$14,599.90.

Attachment(s): Bid specifications and quotes for new zero turn mower



City of Richland Public Works Department

1100 N Jefferson St., Richland Center, WI 53581

Phone: 608-647-8108 ex.1 Cell: 608-604-0398

Email: spencer.reed@richlandcenterwi.gov

Request for Bids for Commercial Grade 60" Deck Sub-Compact Tractor

The City of Richland Center Buildings & Grounds Department is requesting bids for one (1) commercial grade zero turn lawnmower with a 60 inch deck.

450 South Main Street, Richland Center, WI 53581

If you have any questions, please contact Spencer Reed at 608-604-0398.

Bids must be submitted no later than 4:30 p.m. on Monday, April 8th, 2024.

Initialed Specification checklist must accompany the bid.

Return all sealed bids to Spencer Reed, Buildings and Grounds Lead (Clearly marked as Zero Turn Mower).

450 South Main Street, Richland Center, WI 53581.

Bids may be emailed to spencer.reed@richlandcenterwi.gov

The City of Richland Center reserves the right to reject any and all bids. All bids are subject to City Council approval. The City of Richland Center is an equal opportunity employer, provider and lender.

Bid Specifications for Zero Turn Lawnmower

**Please include this initialed checklist with bid.
The following are the minimum specifications.**

<u>Yes</u>	<u>No</u>	<u>Initials</u>	
_____	_____	_____	60 Inch Width Deck
_____	_____	_____	Electronic Fuel Injection
_____	_____	_____	35 to 40 Horsepower Gas Engine
_____	_____	_____	Listed For Commercial Use
_____	_____	_____	Fluid Filled Rear Tires
_____	_____	_____	Independent Suspension

Signature_____

Date_____

**COMMERCIAL 60" DECK ZERO TURN LAWNMOWER – BIDS
BIDS RECEIVED 04/01-08/2024**

Company

Bid Rec'd

Jay's Ag & Turf
 1355 E Main Street
 Reedsburg WI 53959
 608-768-3297

Item 20.

CITY OF RICHLAND CENTER

Buyer's Order

Date
 Order No.
 Salesman JOSH FULK

450 S. MAIN ST
 RICHLAND CENTER, WI 53581
 H W

C 9202379021

I agree to purchase the following unit(s) from you under the terms and conditions specified. I understand the following:

- Delivery is estimated based on today's information but may change due to supply chain issues.
- Pricing & Surcharges subject to change. Pricing not final until payment & delivery. Full payment due within 2 weeks of unit arrival at dealership.
- If I cancel a presold product, my deposit will not be returned.
- PG&A goods ordered with vehicle may not arrive at the same time as unit.

Unit Information

New/U	Year	Make	Model Name	Model	Serial No.	Stock No.	Price (Incl factory options)
New	2022	WRIGHT MOWER	ZXT 61" 40.0 VANG	WZXT61S61G8E	144033UR	WR4033UR	\$13,550.00

Accessories/Parts/Options

TIRE FILL

\$150.00

Manufacturer Retail Price	\$15,499.00
Less Dealer Discount	\$1,949.00
Dealer Unit Price	\$13,550.00
Parts & Accessories	\$150.00
Freight	\$0.00
Dealer Prep	\$0.00
DNR	\$0.00
Service Contract	\$0.00
Financing	\$0.00
Battery and Key	\$0.00
Tire & Wheel	\$0.00
GAP	\$0.00
Paint Protection	\$0.00
Prepaid Maintenance	\$0.00
GPS	\$0.00

Part Number(s):

Cash Price	\$13,700.00
Trade Allowance	\$0.00
Payoff	\$0.00
Net Trade	\$0.00
Net Sale (Cash Price - Net Trade)	\$13,700.00
Sales Tax	\$0.00
Title/License/Registration Fees	\$0.00
Document or Administration Fees	\$99.00

Trade Information

Sub Total (Net Sale + Other Charges)	\$13,799.00
Cash Down Payment	\$0.00
Amount to Pay/Finance	\$13,799.00

Monthly Payment of \$0.00 For 0 Months at 0.00% Interest

NOTICE TO BUYER: (1) Do not sign this agreement before you read it or if it contains any blank spaces to be filled in. (2) You are entitled to a completely filled in copy of this agreement. (3) If you default in the performance of your obligations under this agreement, the vehicle may be repossessed and you may be subject to suit and liability for the unpaid indebtedness evidenced by this agreement.

TRADE-IN NOTICE: Customer represents that all trade in units described above are free of all liens and encumbrances except as noted.

*With Approved Credit. Interest rates and monthly payment are approximate and may vary from those determined by the lender.

Customer Signature _____ Dealer Signature _____

Thank You for Your Business!

Jay's Ag & Turf
 1355 E Main Street
 Reedsburg WI 53959
 608-768-3297

Item 20.

CITY OF RICHLAND CENTER

Buyer's Order

Date
 Order No.
 Salesman JOSH FULK

450 S. MAIN ST
 RICHLAND CENTER, WI 53581
 H W

C 9202379021

I agree to purchase the following unit(s) from you under the terms and conditions specified. I understand the following:

- Delivery is estimated based on today's information but may change due to supply chain issues.
- Pricing & Surcharges subject to change. Pricing not final until payment & delivery. Full payment due within 2 weeks of unit arrival at dealership.
- If I cancel a presold product, my deposit will not be returned.
- PG&A goods ordered with vehicle may not arrive at the same time as unit.

Unit Information

New/U	Year	Make	Model Name	Model	Serial No.	Stock No.	Price (Incl factory options)
New	2022	WRIGHT MOWER	ZXT 61" 40.0 VANG	WZXT61S61G8E	144033UR	WR4033UR	\$13,550.00

Accessories/Parts/Options

TIRE FILL

\$150.00

Manufacturer Retail Price	\$15,499.00
Less Dealer Discount	\$1,949.00
Dealer Unit Price	\$13,550.00
Parts & Accessories	\$150.00
Freight	\$0.00
Dealer Prep	\$0.00
DNR	\$0.00
Service Contract	\$0.00
Financing	\$0.00
Battery and Key	\$0.00
Tire & Wheel	\$0.00
GAP	\$0.00
Paint Protection	\$0.00
Prepaid Maintenance	\$0.00
GPS	\$0.00

Part Number(s):

Cash Price	\$13,700.00
Trade Allowance	\$0.00
Payoff	\$0.00
Net Trade	\$0.00
Net Sale (Cash Price - Net Trade)	\$13,700.00
Sales Tax	\$0.00
Title/License/Registration Fees	\$0.00
Document or Administration Fees	\$99.00

Trade Information

Sub Total (Net Sale + Other Charges)	\$13,799.00
Cash Down Payment	\$0.00
Amount to Pay/Finance	\$13,799.00

Monthly Payment of \$0.00 For 0 Months at 0.00% Interest

NOTICE TO BUYER: (1) Do not sign this agreement before you read it or if it contains any blank spaces to be filled in. (2) You are entitled to a completely filled in copy of this agreement. (3) If you default in the performance of your obligations under this agreement, the vehicle may be repossessed and you may be subject to suit and liability for the unpaid indebtedness evidenced by this agreement.

TRADE-IN NOTICE: Customer represents that all trade in units described above are free of all liens and encumbrances except as noted.

*With Approved Credit. Interest rates and monthly payment are approximate and may vary from those determined by the lender.

Customer Signature _____ Dealer Signature _____

Thank You for Your Business!

**RICHLAND CENTER PARKS & GROUNDS - COMMERCIAL ZERO TURN LAWN MOWER
BID**

Item 20.

K Kinney <geoharley@hotmail.com>

Mon 4/8/2024 2:43 PM

To:K Kinney <geoharley@hotmail.com>

SIMPSON'S TRACTOR, INC
1710 HWY. 14 EAST
RICHLAND CENTER, WI 53581
PH. 608/553/6343

4/8/2024

TO: RICHLAND CENTER PARKS & GROUNDS
ATT. SPENCER REED

REQUEST: BIDS ON NEW COMMERCIAL GRADE ZERO TURN LAWN MOWER

SPECS: NEW - DIXIE CHOPPER MODEL "EAGLE HP - 4060VGE" COMMERCIAL ZERO
TURN LAWN MOWER
40 HP - VANGUARD EFI - (ELECTRONIC FUEL INJECTED) GAS ENGINE
60" CUTTING WIDTH - 7 GAUGE - SIDE DISCHARGE
HIGH BACK SUSPENSION SEAT W/ ARMREST
SUSPENDED FRONT FORKS
25" DRIVE TIRES - ** WITH FLUID
15" RUN-FLAT CASTER WHEELS
2 - SPEED TRANSMISSION
FOLDABLE ROPS

BID PRICE: CASH TERMS BASIS >> \$12,674.00

STAY IN TOUCH

THANKS

GEORGE KINNEY - SALES MGR.

SIMPSON'S TRACTOR, INC

PH. 608/553/6343

RESOLUTION 2024 -

RESOLUTION TO ACCEPT A NON-MONETARY DONATION OF A KAYAK LANDING

WHEREAS, the City of Richland Center’s (“the City”) donation policy requires resolution to the Common Council to accept donations over \$5,000; and

WHEREAS, the City has collaborated with Southwest Partners on previous donations to enhance the visitor experience on the Pine River, making it accessible to all users; and

WHEREAS, Colleen Schroeder has generously donated \$17,000 to Southwest Partners to purchase a new, more accessible kayak landing and memorial plaque in memory of her late husband, Bill Schroeder, that will replace an existing landing on City owned parcel 276-2813-6000 on Bohmann Drive in the flood plain; and

WHEREAS, Southwest Partners has procured the required Land Use/Zoning Permit #03-2024, and will be project managers on the installation, with assistance from the Park Maintenance Department; and

WHEREAS, the Park Board has recommended Common Council acceptance of the non-monetary donation of a kayak landing and memorial plaque; and

NOW, THEREFORE, BE IT RESOLVED, the Common Council does hereby authorize acceptance of the non-monetary donation of a new kayak landing and memorial plaque from Colleen Schroeder and Southwest Partners.

BE IT FURTHER RESOLVED, the members of the Common Council give thanks to Colleen Schroeder for her generous donation, and to Southwest Partners for their on-going collaborative effort to improve the silent sports opportunities in Richland Center.

APPROVED, by the Common Council of the City of Richland Center on this ____ day of April 2024 by the following vote: AYES: _____, NOS: _____

Adopted this ____ Day of April 2024

Todd Coppernoll, Mayor

Attest:

Aaron Joyce, City Clerk / Treasurer

03-2024

Item 21.

CITY OF RICHLAND CENTER

ZONING PERMIT

Dale Bender/Southwest Partners
are the project manager.
(608)604-4947

Property Owner City of Richland Center Mailing Address _____

Phone Number _____

DESCRIPTION OF PROJECT Bohman Drive KAYAK LANDING NEXT Rotary Shelter

Project Address _____ Richland Center, WI 53581

(Check one)

- Principal Building
- Accessory Building
- Addition
- Deck
- Fence

ZONING: (Check one)

276-2813-6000

CITY	<input checked="" type="checkbox"/> R1 (Single family)	<input type="checkbox"/> R2 (One & two family)	<input type="checkbox"/> R3/4 (Three & four family)	<input type="checkbox"/> R5 (Five+ family)	<input type="checkbox"/> CG (Commercial General)	<input type="checkbox"/> CDT (Commercial Downtown)	<input type="checkbox"/> IND (Industrial)	<input type="checkbox"/> IP (Industrial Park)
ETZ	<input type="checkbox"/> EA (Exclusive Ag)	<input type="checkbox"/> AR (Ag-Residential)	<input type="checkbox"/> C (Commercial)	<input type="checkbox"/> I (General Industrial)			<input checked="" type="checkbox"/> FLOODPLAIN	

RA X
RESIDENTIAL
AG.

- Permitted Use
- Conditional Use

SETBACKS: (Check lot type and enter dimensions)

<input type="checkbox"/> Regular Lot	Front:	Left:	Right:	Rear:
<input type="checkbox"/> Corner Lot	Front:	Side w/St:	Int Side:	Rear:

Owner's Signature [Signature] Date 2/21/2024

Conditions of approval _____

Conditional Use Permit	Planning Comm Approval	Date: / /
	City Council Approval	Date: / /

Variance	Board of Appeals Approval	Date: / /
----------	---------------------------	-----------

FEE \$ 25.00 Paid 2/21 2024 #48905

Zoning Office 450 S Main Street Richland Center, WI 53581 608-604-7705	Permit # <u>03-2024</u>	Issued: <u>2/21/2024</u>
	<u>[Signature]</u> Signature - Zoning Administrator	

PERMIT NUMBER: 03-2024

It is Unlawful to Commence Work Before this Permit is Placed in a Conspicuous Place on the Premise

Addition _____

Alteration _____

Repair _____

New Structure _____

Accessory _____

Residential _____

Commercial _____

Industrial _____

Agricultural _____

Other _____

REMARKS

RAMP WITH

LANDS IN

FRONT REAR

This Certifies That A

LAND USE / ZONING PERMIT

Has been Issued To

CITY OF RICHLAND CENTER

In Compliance with the Requirements of City Ordinances

CITY OF RICHLAND CENTER

Wisconsin

Dated: 2/21/2024 By: Mark Steward

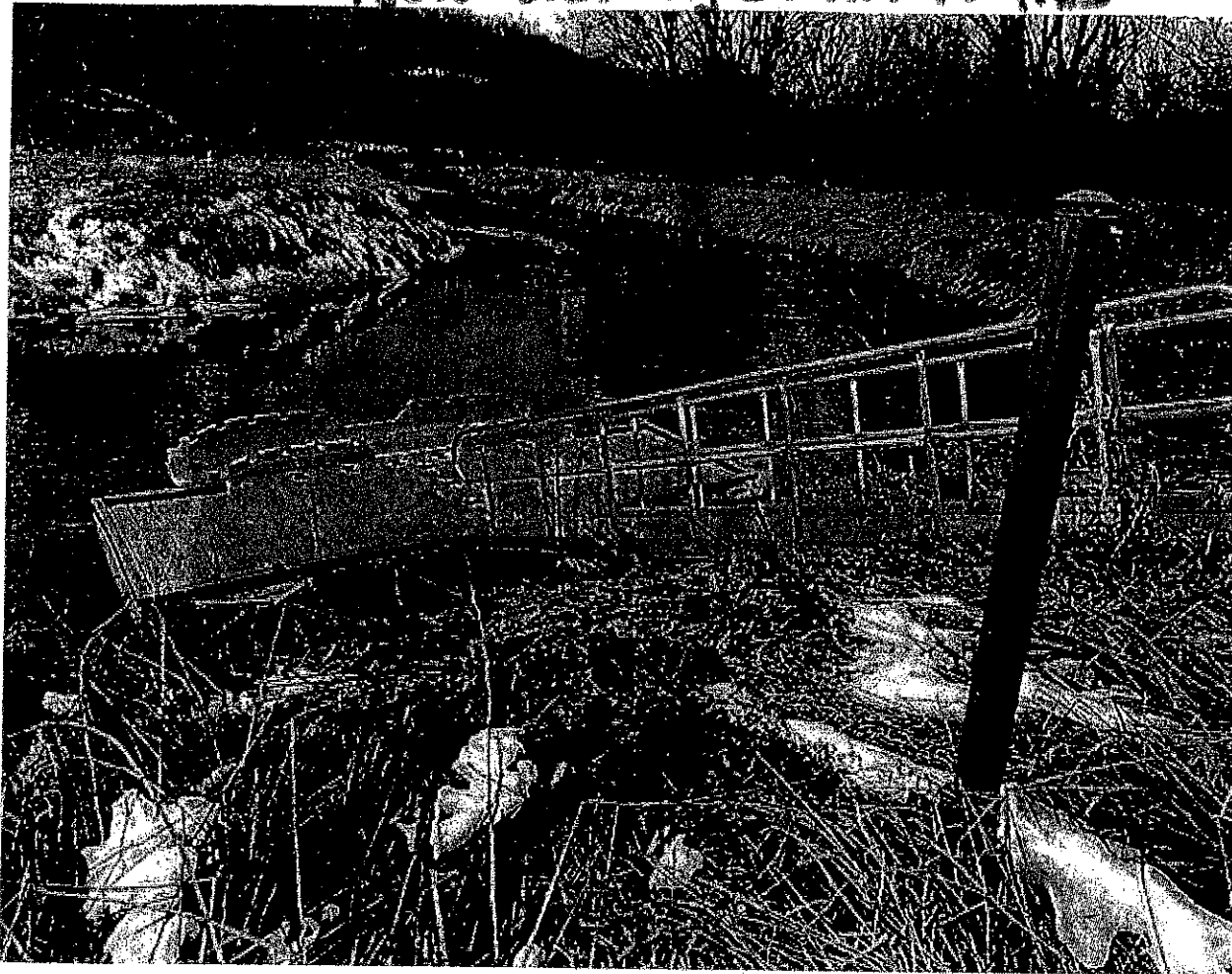
Existing Landing

From: Dale Bender <dale.bender63@gmail.com>
Sent: Wednesday, February 21, 2024 9:09 AM
To: Zoning
Subject: Bohmann Drive Landing.



NEW LANDING SIMILAR TO THIS

Item 21.



1. I believe it would be on city-owned parcel 276-2813-6000 on Bohmann Dr in the location shown below. Needs confirmation.



2. Dale advised there would be no earthwork involved in the installation.
3. Landing to remain in place year-round.
4. Zone AE floodplain w/o BFE.
5. Dale advised these landings have been installed elsewhere (locally), have been an improvement to existing landings, but do collect debris in flooding events which may require the replacement of metal arms on the landing.



P.O. Box 44186
Madison, WI 53744

Phone: (608) 732-4545
chrome fireworks@gmail.com
www.chromefireworks.com

PERMIT TO POSSESS AND DISPLAY FIREWORKS

To whom it may concern, Greetings!

The local authority having jurisdiction grants Chrome Fireworks and Displays, LLC right to exhibit display fireworks for the following event:

State: Wisconsin

County: Richland

Fireworks Event: Thunderfest

Event Sponsor: City of Richland Center

Date of Display: Saturday, June 29, 2024

Rain Date: Sunday, June 30, 2024

Fireworks Location: North Park

Approx. Display Start Time; Subject to Change with Weather: 10 pm

SHERIFF, FIRE DEPARTMENT CHIEF
OR TOWN CHAIRMAN:

Signature of Official Issuing Permit

Scott Gald, Fire Chief
Print Name and Title of Official Issuing Permit

(Email or send a copy of this permit to Chrome Fireworks at least one month prior to display)

(Keep a copy of this permit for Sponsor's records)



PO Box 44186 ☆ Madison, WI ☆ 53744
 608.732.4545 ☆ chromefireworks@gmail.com
 www.chromefireworks.com

Sponsor

*City of Richland Center
 450 S Main Street
 Richland Center, WI 53581*

2024 CONTRACT

This contract entered into this _____ day of _____ 2024, engages the services of Chrome Fireworks & Displays, LLC, hereinafter referred to as "Chrome", to produce and perform a pyrotechnic display on behalf of Sponsor under the following terms:

1. The date of the display will be Sat June 29, 2024. In case of inclement weather, the display will be rescheduled for Sun June 30. Chrome will have complete authority to cancel the display if, in the reasonable opinion of Chrome, the health, safety, and well-being of the pyrotechnicians, spectators or property would be jeopardized by proceeding with the display including inclement weather or imminent threat thereof.
2. The cost of the display will be \$ 17,000. Upon signing this Contract, Sponsor will pay an initial payment to Chrome in the amount of \$ 7,500 invoiced in January. The remaining balance will be paid within 10 days of the display. A late fee of 1.5% per month shall apply to any unpaid balance remaining beyond a 10-day period. Should a cancellation occur once crew is enroute or onsite, the cost of insurance, labor and any non-reusable items will be billed or deducted from the deposit, minimum 50% of budget amount. If Chrome and Sponsor agree to cancel and event, likely due to display date weather issues, and a nearby reschedule date cannot be obtained, the Sponsor agrees to reimburse Chrome for incurred expenses including insurance at 15% of the budget amount plus any permit fees and other costs incurred by Chrome for the Sponsor's display.
3. Sponsor will procure and furnish a suitable location for the fireworks display with adequate distances from audience, roof tops, flammable materials and other hazards in compliance with NFPA 1123 guidelines - including a minimum spectator set back of at least 500 feet at all points from the largest diameter mortars. Sponsor will secure all police, fire, local and state permits, and shall arrange for all security bonds if required by law for the location of the display. Sponsor will furnish all necessary police, fire and other appropriate protection necessary for proper crowd control and protection, automobile parking, and supervision in clearing of debris after the display. Sponsor will be solely responsible for keeping all unauthorized persons out of the display firing area and behind the safety zone lines.
4. Chrome reserves the right to make substitutions as to the amount, size and description of fireworks as is reasonably necessary to address site, weather, health, supply availability and safety concerns should they arise.
5. **Prior Cancellation:** Should the fireworks display(s) agreed upon in this Contract be cancelled by the Client prior to the fireworks display date, shall result in liquidated damages payable to Chrome Fireworks from the Sponsor for an amount equal to 40% of the Contract price plus any and all other related costs incurred by the Display Operator in resolving matters related to failure of Client to fulfill this Contract, including but not limited court costs, attorney fees, litigation expenses, witness fees/expenses, travel expenses and similar costs), prejudgment interest, post judgment interest, fees, and expenses incurred by the Display Operator.

6. **Bad weather and Shoot Trailers:** In event of worsening weather conditions at the planned showtime, Chrome will need flexibility on shoot times, earlier or later depending on weather conditions. Chrome often provides electronic & shoot trailer shows for utmost performance of the firework show. The downfall of these electronic setups is that they **CANNOT** be dismantled. The show will need to be fired or secured/ stored until the nearby rain date. It is very hazardous and potentially fatal to our crews to dismantle this type of display. Chrome needs flexibility of the Sponsor to shoot the show or adequately secure the setup until the rain date.

7. **Setup:** Chrome will provide qualified pyrotechnicians who will deliver, set-up, execute, dismantle and cleanup the pyrotechnic display. In some cases, the crew shall arrive the night prior to the event to begin setup.

8. **Clean Up & Searches:** The pyrotechnicians shall conduct an after-display search of the grounds in an effort to locate and dispose of any unexploded fireworks. The search shall be reasonably dictated by such elements including, but not limited to terrain, ground cover, weather conditions and time of completion of display. Chrome pyrotechnicians will provide reasonable cleanup for the site immediately following the display. All equipment, firework packaging, and larger debris will be removed to the best of the crew's ability before leaving the display area. **Sponsor shall provide a nearby dumpster or other adequate space for boxes, spent cakes and refuse after the display.**

After our cleanup pieces of paper, cardboard, multi-shot cake inserts and fuse casing will remain but should disappear with weather, time and/or lawn mowing. In concentrated areas of debris particles for example, Chrome often uses leaf rakes if the site and ground cover allows, without being required, our crews provide reasonable effort to clean up the large debris for the Sponsor.

9. Chrome will conduct a reasonable search of the display area before departure, in an attempt to locate any damages or unexploded shells. Sponsor acknowledges that an early morning search of the area is of utmost importance, or as soon as reasonably possible following the display. This search is to locate anything abnormal including site damage or unexploded fireworks that might not have been spotted by Chrome in the night. In the event that Sponsor discovers any unexploded fireworks, Sponsor will immediately contact Chrome and Chrome shall be responsible for removing said fireworks as soon as possible after receipt of such notice. **Please notify Jim Krueger via cell phone 608-732-4545. If you have a cell # for your crew lead they may be notified also.**

10. \$5,000,000 Insurance: Unless otherwise agreed, Chrome shall provide General Liability and Property Damage Insurance for the fireworks display in the amount of \$5,000,000 naming the Sponsor as an additional insured party. The current industry standard is \$1,000,000 of such coverage. A certificate evidencing liability insurance shall be provided to Sponsor before the display. Sponsor will notify Chrome of any additional insureds prior to issuing the insurance certificate.

The sponsor and landowner along with other entities and individuals listed on the certificate of insurance shall be deemed an additional insured per this contract. No additional written agreement is needed for endorsement.

Chrome is also covered with \$5,000,000 of MCS-90 Transportation insurance which is compliant with Dept. of Transportation interstate regulations.

The pyrotechnicians on site are covered with a \$500,000 Workers Comp insurance policy, proof of all insurances are readily available by request.

11. Chrome shall take all steps reasonably anticipated to safeguard spectators and Sponsor's property. Should any losses occur which Sponsor believes are the result of Chrome's firework display, Sponsor will immediately notify Chrome of the nature of the loss and the date on which the loss occurred. Said notice shall be in writing and provide

as much detail as possible regarding the extent of the loss (including clear pictures) as this process will be required by the insurance adjusters.

12. In the event of fire, accident, flood, act of God or other causes beyond the control of Chrome which prevents Chrome from performing under this contract, other than inclement weather, both parties agree to terminate this contract and all performance requirements and damages resulting therefrom.

13. The Sponsor will pay to Chrome pay all costs (including but not limited to court costs, attorney fees, litigation expenses, witness fees/expenses, travel expenses and similar costs), prejudgment interest, post judgment interest, fees, expenses, and all damages incurred by the Chrome through enforcing this contract.

14. The Sponsor agrees to indemnify, hold harmless and defend Display Operator and employees from any and all claims brought against the Display Operator for any and all accidents, incidents or allegations not directly related to the Display Operator's agreed upon contractual duties and obligations, aka: any other liabilities arising from sponsor's event.

Chrome will provide the General Liability insurance certificate to Sponsor for the purpose of insuring Chrome's risk in performing contracted duties involving the fireworks display. However, Chrome will be indemnified and held harmless for the remainder of the Sponsor's event or issues arising as result of the event. This includes but is not limited to the event's activities, other contractors, vendors, traffic issues, and members of general public, audience and/or any other matters beyond the direct control, scope, and duty of Chrome's contract.

15. This Contract will be construed by laws of the state of Wisconsin. If any provision of this agreement is deemed unenforceable by any court of competent jurisdiction, the remaining provisions hereof shall remain in full force and effect.

16. This Contract constitutes the entire agreement between the parties hereto and supersedes all prior and contemporaneous agreements, understanding, negotiations and discussions, either oral or executed in writing by the parties to be bound thereby. Chrome reserves the right to transfer the contract at which time the duties and liability would also be transferred in entirety, indemnifying and holding harmless Chrome. The waiver of any provisions of this Contract will not constitute a waiver of any other provision of this contract.

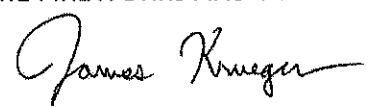
17. The party signing this document on behalf of Sponsor warrants and represents that (s)he is solely authorized to enter into this agreement on behalf of the Sponsor.

ADDITIONAL PROVISIONS:

X _____
Sponsor – signature

x Todd Coppemoll - Mayor of Richland Center
Print name and title

CHROME FIREWORKS AND DISPLAYS, LLC:


James Krueger - owner



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD) 11/20/2023

Item 22.

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Ryder Rosacker McCue & Huston (MGD by Hull & Company) 509 W Koenig St Grand Island NE 68801	CONTACT NAME: Kristy Wolfe PHONE (A/C, No, Ext): 308-382-2330 E-MAIL ADDRESS: kwolfe@ryderinsurance.com	FAX (A/C, No): 308-382-7109													
	<table border="1"> <thead> <tr> <th>INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> </thead> <tbody> <tr> <td>INSURER A : SCOTTSDALE INS CO</td> <td>41297</td> </tr> <tr> <td>INSURER B :</td> <td></td> </tr> <tr> <td>INSURER C :</td> <td></td> </tr> <tr> <td>INSURER D :</td> <td></td> </tr> <tr> <td>INSURER E :</td> <td></td> </tr> <tr> <td>INSURER F :</td> <td></td> </tr> </tbody> </table>		INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A : SCOTTSDALE INS CO	41297	INSURER B :		INSURER C :		INSURER D :		INSURER E :		INSURER F :
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INSURER E :															
INSURER F :															
INSURED James M Krueger II & Kate P Krueger Revocable Trust Dated October 22, 22 & Any Amendments Thereto; Chrome Fireworks and Displays LLC dba Chrome Fireworks PO Box 44186 Madison WI 53744															

COVERAGES **CERTIFICATE NUMBER:** 757623063 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC			CPS4054512	10/25/2023	10/25/2024	EACH OCCURRENCE	\$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 100,000
							MED EXP (Any one person)	\$ 5,000
							PERSONAL & ADV INJURY	\$ 1,000,000
							GENERAL AGGREGATE	\$ 2,000,000
							PRODUCTS - COMP/OP AGG	\$ 2,000,000
								\$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident)	\$
							BODILY INJURY (Per person)	\$
							BODILY INJURY (Per accident)	\$
							PROPERTY DAMAGE (Per accident)	\$
								\$
A	UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB DED RETENTION \$			FWS400006	10/25/2023	10/25/2024	EACH OCCURRENCE	\$ 4,000,000
							AGGREGATE	\$ 4,000,000
								\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below						WC STATUTORY LIMITS	OTHER
							E.L. EACH ACCIDENT	\$
							E.L. DISEASE - EA EMPLOYEE	\$
							E.L. DISEASE - POLICY LIMIT	\$

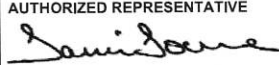
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

Regarding the General Liability coverage, Waiver of Subrogation applies to the entities listed below per attached form CG 24 04 when required by written agreement.

Regarding the General Liability coverage, Blanket Additional Insured applies to the entities listed below per attached form GLS-150s when required by written agreement.

Regarding the General Liability coverage, Primary and Non-Contributory coverage applies to the entities listed below per attached form CG 20 01 when required by written agreement.

Additional Insured: City of Richland Center
See Attached...

CERTIFICATE HOLDER City of Richland Center 450 South Main Street Richland Center WI 53581	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE 

AGENCY CUSTOMER ID: _____

LOC #: _____



ADDITIONAL REMARKS SCHEDULE

AGENCY Ryder Rosacker McCue & Huston (MGD by Hull & Company)		NAMED INSURED James M Krueger II & Kate P Krueger Revocable Trust Dated October 22, 22 & Any Amendments Thereto; Chrome Fireworks and Displays LLC dba Chrome Fireworks PO Box 44186 Madison WI 53744	
POLICY NUMBER		EFFECTIVE DATE:	
CARRIER	NAIC CODE		

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
FORM NUMBER: 25 **FORM TITLE:** CERTIFICATE OF LIABILITY INSURANCE

Date: Sat June 29, 2024, Rain Date: Sun June 30, 2024
 North Park, Hwy 80/56, Richland Center, WI 53581
 Richland Center Independence Day Celebration

POLICY NUMBER:

COMMERCIAL GENERAL LIABILITY
CG 24 04 05 09

WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

SCHEDULE

Name Of Person Or Organization:

Any person or organization with whom the insured has agreed to waive rights of recovery, provided such agreement is made in writing and prior to the loss.

Additional Premium is Included

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

The following is added to Paragraph 8. **Transfer Of Rights Of Recovery Against Others To Us** of Section IV - Conditions:

We waive any right of recovery we may have against the person or organization shown in the Schedule above because of payments we make for injury or damage arising out of your ongoing operations or "your work" done under a contract with that person or organization and included in the "products-completed operations hazard". This waiver applies only to the person or organization shown in the Schedule above.

COMMERCIAL GENERAL LIABILITY
CG 20 01 12 19

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**PRIMARY AND NONCONTRIBUTORY –
OTHER INSURANCE CONDITION**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
LIQUOR LIABILITY COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

The following is added to the **Other Insurance** Condition and supersedes any provision to the contrary:

Primary And Noncontributory Insurance

This insurance is primary to and will not seek contribution from any other insurance available to an additional insured under your policy provided that:

- (1) The additional insured is a Named Insured under such other insurance; and

- (2) You have agreed in writing in a contract or agreement that this insurance would be primary and would not seek contribution from any other insurance available to the additional insured.



ENDORSEMENT NO. _____

ATTACHED TO AND FORMING A PART OF POLICY NUMBER	ENDORSEMENT EFFECTIVE DATE (12:01 A.M. STANDARD TIME)	NAMED INSURED	AGENT NO.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

BLANKET ADDITIONAL INSURED ENDORSEMENT

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

With respect to this endorsement, **SECTION II—WHO IS AN INSURED** is amended to include as an additional insured any person or organization whom you are required to add as an additional insured on this policy under a written contract, written agreement or written permit which must be:

- a. Currently in effect or becoming effective during the term of the policy; and
- b. Executed prior to the "bodily injury," "property damage," or "personal and advertising injury."

The insurance provided to these additional insureds is limited as follows:

- 1. That person or organization is an additional insured only with respect to liability for "bodily injury," "property damage" or "personal and advertising injury" caused, in whole or in part, by:
 - a. Your acts or omissions; or
 - b. The acts or omissions of those acting on your behalf.

A person's or organization's status as an additional insured under this endorsement ends when your operations for that additional insured are completed.

- 2. With respect to the insurance afforded to these additional insureds, the following exclusions are added to item 2. **Exclusions of SECTION I—COVERAGES:**

This insurance does not apply to "bodily injury," "property damage" or "personal and advertising injury" occurring after:

- a. All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or
 - b. That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.
- 3. The limits of insurance applicable to the additional insured are those specified in the written contract, written agreement or written permit or in the Declarations for this policy, whichever is less. These limits of insurance are inclusive of, and not in addition to, the Limits of Insurance shown in the Declarations for this policy.
 - 4. Coverage is not provided for "bodily injury," "property damage," or "personal and advertising injury" arising out of the sole negligence of the additional insured.
 - 5. The insurance provided to the additional insured does not apply to "bodily injury," "property damage," or "personal and advertising injury" arising out of an architect's, engineer's or surveyor's rendering of or failure to render any professional services including:

- a. The preparing, approving or failing to prepare or approve maps, shop drawings, opinions, reports, surveys, field orders, change orders or drawings and specifications; and
 - b. Supervisory, inspection, architectural or engineering activities.
6. Any coverage provided hereunder will be excess over any other valid and collectible insurance available to the additional insured whether primary, excess, contingent or on any other basis unless a

written contract specifically requires that this insurance be primary.

When this insurance is excess, we will have no duty under **SECTION I—COVERAGES** to defend the additional insured against any "suit" if any other insurer has a duty to defend the additional insured against that "suit." If no other insurer defends, we will undertake to do so, but we will be entitled to the additional insured's rights against all those other insurers.

AUTHORIZED REPRESENTATIVE DATE

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CITY OF RICHLAND CENTER

AGENDA ITEM DATA SHEET

Agenda Item: Discussion & possible action on approving bid for street asphalt overlays

Meeting Date: 4/16/2024

Requested by: Jason Koch, Street Crew Lead

Background: Annual street overlays. See attached tentative list.

Bid process completed. Two bids were received as follows:

1. Scott Construction. 1520 ton @ \$86.95/ton. Total Cost: \$132,164.00
2. D.L. Gasser Construction. 1520 ton @ \$88.49/ton. Total Cost: \$134,504.80.00

Department Recommendation: To accept lowest bid from Scott Construction

Committee Recommendation: To accept lowest bid from Scott Construction

Financial Impact: Both bids were under the budgeted amount of \$150,000.

Requested Action: To accept the lowest bid from Scott Construction for a total cost of \$132,164.00

Attachments: Bids received (2), Tentative overlay list with map



D.L. GASSER CONSTRUCTION

A DIVISION OF MATHY CONSTRUCTION CO. • BARABDO, WI

PO Box 441
Baraboo, WI 53913
(608) 356-3311
www.dlgasser.com

EEOE including disability / vets

HOT Mix Asphalt

To:	City Of Richland Center Street Dept.	Contact:	Jason Koch
Address:	450 Main Street Richland Center, WI. 53581 USA	Phone:	608-604-0563
Project Name:	City Of Richland Center -2024 Overlays	Fax:	
Project Location:	Richland Center, WI.	Bid Number:	287478
Attachments:	BID TERMS AND CONDITIONS (1).pdf, RIGHT TO CURE BROCHURE.pdf		
Bid Date:		Bid Date:	4/3/2024

Line #	Item Description	Estimated Quantity	Unit	Unit Price
	5LT HMA	1,520.00	TON	\$88.49

Total Bid Price: \$134,504.80

Notes:

- A signed contract is required prior to the start of work.
- Final price will be determined by Unit(s) Used & Unit Price(s) listed above.
- After signing, please retain one copy and forward a copy to our office on or before the cancellation date.
- This proposal shall be automatically cancelled if written acceptance has not been received by Contractor with in 30 days of the Proposal Date and/or at any time before performance of the work hereunder upon CONTRACTOR'S determination that there is inadequate assurance of payment.
- Tack coat between asphalt lifts is included as needed.

Payment Terms:

Payment is due upon receipt of invoice.
By my signature herein I authorize CONTRACTOR to review personal business Credit Reports to evaluate financial readiness to pay amounts set forth in this Proposal/Contract.

<p>ACCEPTED: The above prices, specifications and conditions are satisfactory and hereby accepted.</p> <p>Buyer: _____</p> <p>Signature: _____</p> <p>Date of Acceptance: _____</p>	<p>CONFIRMED: D.L.Gasser Construction</p> <p>Authorized Signature: <i>Pat Anderson</i></p> <p>Estimator: Pat Anderson 608-434-2940 pat.anderson@dlgasser.com</p>
---	--

SCOTT

CONSTRUCTION, INC.

Item 24.

ASPHALT SURFACING SINCE 1926

ROADS • STREETS • HIGHWAYS • DRIVEWAYS • PARKING LOTS

www.scottconstruct.com Ph. 608-254-2555 In WI: 800-843-1556 Fax: 608-254-2249

560 MUNROE AVE., P.O. BOX 340 LAKE DELTON, WI 53940

"An Equal Opportunity Employer."

SUBMITTED TO City of Richland Center	COUNTY Richland	PHONE 608-647-3559	DATE April 3, 2024
CONTACT NAME Jason Koch		POSITION Public Works	
STREET 450 S. Main St		JOB NAME Hot Mix Asphalt Overlay	JOB NUMBER
CITY AND STATE Richland Center, WI	ZIP CODE 53581	JOB LOCATION	

We hereby submit this proposal for the following scope of work:

ITEM DESCRIPTION	EST. QTY.	UNITS	UNIT PRICE	TOTAL
Pave 1.5" average compacted 5LT Hot Mix tack included	1,520	TON	\$86.95	\$132,164.00

SPECIAL CONDITIONS:

All work includes 1 Mobilization.
 No Traffic Control except that SCI will supply Flaggers for our work.
 Milling if wanted T & M
 City supply riser rings for manhole and water box.
 If SCI supplies water valve riser they would be extra @ \$38.00 per ring.

- If SCI determines the scope and/or quantity of work to be performed under contract differs from this proposal, SCI retains the right to price adjust prior to commencement of the work.
- If the price of diesel fuel exceeds \$ N/A per gallon when the work is being performed, a fuel surcharge guaranteed not to exceed 1.5% of the total invoice amount may be applied.
- Payment Terms: Net 30
- NOTE: This proposal may be withdrawn by us if not accepted within 14 days.

Acceptance of Proposal – The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance: _____

Customer Signature: _____



SCI Representative Signature: James Lenny

C/O #



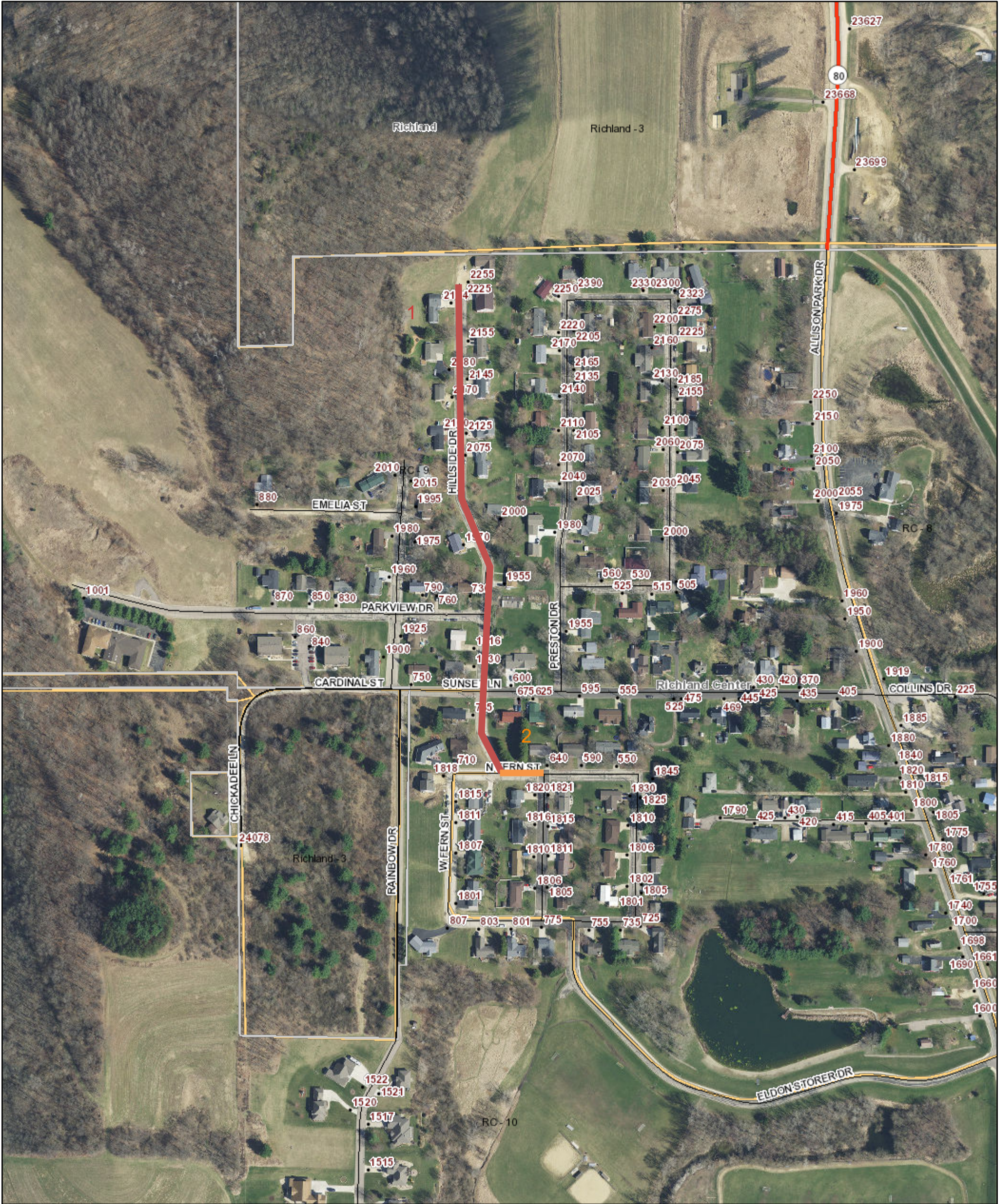
Richland
CENTER
PUBLIC WORKS

This list is subject to change at the discretion of the Public Works Department.

2024 STREET OVERLAY LIST					
Tentative List Only					
		ATTENTION: Listed street overlays are not guaranteed to be completed in 2024.			
2024 Budgeted Amount for Overlays:		\$150,000	Estimate Cost Per Ton:	\$ 86.95-88.49	
STREET	START/END POINTS	DISTANCE (ft)	TONNAGE		
1.Hillside Drive	N Fern—End of street	1435x33	435		
2.N Fern St	Hillside Dr— East side of Hardy Dr	141x33	45		
3.S Park Street	TKS – E Kinder ST	1525 x 33	460		
4.E South Street	S Church ST – S Park ST	255 x 28	65		
	S Park ST – S Sheldon ST	297 x 28	75		
5.Leona Avenue	W Haseltine ST – 700 Driveway	1010 x 33	310		
6.W Kinder Street	Leona Ave - End	430 x 33	130		
2024 POTENTIAL SUBSTITUTES					
E Gage Street	Sextonville Rd—S Sheldon	560x28	145		
S Sheldon Street	E Court—E Haseltine	230x33	70		
	E Haseltine—E Kinder	260x30	72		
S Ira Street	Gage St—E South St	300x24	66		
Valley View Lane	Chestnut St—973 driveway	930x33	280		
N Cedar Street	2 nd St—4 th St	640x25	150		
N Cedar Street	4 th St—5 th St	310x30	85		
POTENTIAL 2025 OVERLAYS					
E 2 nd Street	Pearl St—Oak St	1300x30	355		
N Chestnut Street	2 nd St- Valley View	1200x26	285		
S Church Street	E Haseltine—E South st	1000x38	348		
E 3 rd St	Church St—End	1300x31	370		

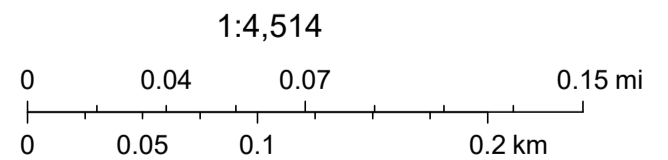
2024 STREET OVERLAY LIST

- S Park St Tks--E Kinder St 1380ftx33ft 420ton
- E South St S.Church st--S.Park st 255ftx28ft 65ton
S.Park St—S Sheldon St 297ftx28ft 75ton
- Leona Ave. W Haseltine--700 Driveway 430ftx33ft 315ton
- W Kinder Leona--end 430ftx33ft 130ton
- Valley View Chestnut—973 driveway 930ftx33ft 280ton
- N Cedar st 2nd—4thst 640ftx25ft 150ton
- N Cedar St 4th – 5th st 310ftx30ft 85ton



4/9/2024, 2:37:39 PM

- | | | |
|--------------|----------------|----------------|
| Roads | US Hwy | Wards |
| City Streets | County Highway | Address Points |
| Town Roads | State Highway | Municipalities |



By Richland County GIS, Richland County, WI

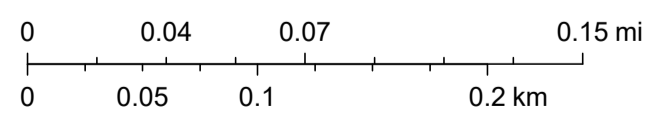
City of Richland Center



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- Roads
- US Hwy
 - City Streets
 - Town Roads
 - State Highway
 - Wards
 - Address Points
 - Municipalities

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By Richland County GIS, Richland County, WI

City of Richland Center

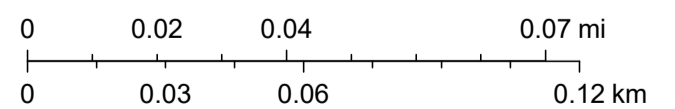
Item 24.



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- Roads
- US Hwy
 - City Streets
 - Town Roads
 - County Highway
 - State Highway
 - Wards
 - Address Points
 - Municipalities

1:2,257



By Richland County GIS, Richland County, WI

From: FITZIE HEIMDAHL fitzie.heimdahl@wisconsinhistory.org
Subject: Governor Vernon W. Thomson Wisconsin State Historical Marker
Date: Jun 2, 2023 at 9:19:33 AM
To: bellmanrj@charter.net

Hello Mr. Bellman,

My name is Fizzie Heimdahl. I coordinate the State Historical Markers Program through the Wisconsin State Historical Society. Thank you for your interest in a Wisconsin State Historical Marker. Staff has reviewed your pre-application, and has determined that your topic meets the criteria of the Wisconsin State Historical Markers Program

When you are ready, please submit your completed final marker application and application fee of \$250 to the following address:

Wisconsin Historical Society
State Historical Markers Program, Rm 454
816 State Street. Madison, WI 53706

I have also included a few template letters of agreement as you work with the City of Richland Center.

Based on our current marker applications under review, it will take at least six months for staff to review new applications. The estimated timeframe for the production of new markers is at least six months from the date your marker order is placed by the Wisconsin Historical Society.

We are excited to see the story of this important state figure shared with the public.

Sincerely,

-Fizzie Heimdahl

Fizzie Heimdahl (he/him)

State Historical Markers Program Coordinator

Wisconsin Historical Society
[\(715\) 471-0770](tel:(715)471-0770)
fitzie.heimdahl@wisconsinhistory.org



**WISCONSIN
HISTORICAL
SOCIETY**

WISCONSIN HISTORICAL MARKER APPLICATION FORM

This application is required to obtain approval for official State of Wisconsin historical markers. The Wisconsin Historical Markers Program is administered by the Wisconsin Historical Society's Local History-Field Services program.

State Register of Historic Places plaques no longer require Wisconsin Historical Society approval. If your home is on the State Register, order State Register plaques directly from SEWAH Studios at 1-888-55-SEWAH.

This application form must be filled out completely. Incomplete or ineligible marker applications will be returned to the applicant within 30 days of receipt by the Society.

The applicant is responsible for:

- Providing all research documentation & supporting materials for this application.
- Funding the historical marker.
- Maintaining the historical marker

Please allow sufficient time for your order.

The marker text requires approval of Wisconsin Historical Society staff. Because there is often a backlog of pending applications and staff is limited, please allow up to 6 months for our staff to review your application. Once approved, the Society will order your marker from SEWAH Studios. As of January 2023, the production time for ALL state historical markers is estimated to be six months. We advise you not to schedule a marker dedication ceremony until the marker is in your possession.

Do not submit payment until invoiced.

All historical markers are manufactured by SEWAH Studios in Marietta, Ohio. Once this application has been approved, the Society will place the order for manufacture of the historical marker. SEWAH will invoice the applicant directly once the application process is complete. The marker will be delivered directly to the applicant.

Criteria for Historical Marker Topics

Wisconsin historical markers identify, commemorate and honor the important people, places, and events that have contributed to the state's rich heritage. The Wisconsin Historical Markers Program is a vital education tool, informing people about the most significant aspects of Wisconsin's past.

Markers should describe one of the following aspects of Wisconsin's history: history, architecture, culture, archaeology, ethnic associations, geology, natural history, or legends. If your narrative text is about a person in history, we encourage you to include the person's birth and death dates, a chronology of the important events from the person's life, and the person's influence or significant contribution to the national, state or local community. If your narrative text is about an event in history, we encourage you to include the time, date and place of the event, any people or groups associated with event, information on how the event developed, and the event's influence or significant contribution to the national, state or local community.

While developing your narrative text, we encourage you to document your facts and dates with footnotes. You will be required to develop an annotated bibliography and attach photocopies of your primary and secondary research resources with this application. Avoid words like "first," "oldest," "unique," or "only" unless there is irrefutable documentation. The name of the current owner of the property or the name of any living person cannot be listed in the narrative text. The Society reserves the right to reject a marker application that it deems offensive, either to general good taste or to a specific group of people.

The Society will consider the approval of marker applications if the applications meet any of the following criteria:

- The property is listed in the State or National Register of Historic Places.
- The site is associated with the events that have made a significant contribution to the broad patterns of history.
- The site is associated with the lives of persons no longer living who have made significant contributions to the broad patterns of history and culture.
- The site embodies the distinctive characteristics of a type, style, period or method of construction or architecture; represents the work of a master; or possesses high artistic value.
- The site yields, or is likely to yield, information important in prehistory or history.
- The site is associated with ethnic groups who have made distinctive and significant contributions to history.
- The site embodies the characteristics of the State, representing significant aspects of the physical or natural history of the earth.
- The site is representative of popular stories or myths that, although not verifiable, are significant to history and culture.

WISCONSIN STATE HISTORICAL MARKER APPLICATION FORM

1 - Name of Applicant	CITY OF RICHLAND CENTER
2 - Proposed Title of Marker	VERNON W. THOMSON, GOVERNOR AND CONGRESSMAN
3 - Proposed Location of Marker — Be precise. Photos of the proposed location and a map with the marker location shown, and property parcel number are required for final location approval.	
Property Name (if applicable)	KROUSKOP PARK
Address	JUNCTION OF US HWY 14 and Hwy 80 (1/2 mi. S and Orange St.)
City, State, Zip	RICHLAND CENTER, WISC. 53581
County	

4 - Owner of Property Upon Which the Marker is to be Erected — Markers may be located on either public or private lands. The site selected for the marker must be accessible to the public and visible from a public right-of-way. Provide the name of the property owner below.

<input checked="" type="checkbox"/> Public Property	<input type="checkbox"/> Private Property
Official's Name: MAYOR TODD COPPERNOLL	Property Owner's Name:
Title: MAYOR	Address:
Institution: CITY COUNCIL	City, State & Zip:
Telephone: 608-604-5399 (Mayor's Cell) 608-647-3466 (CITY CLERK)	Telephone:
Email:	Email:

Written Permissions Required— For markers placed within a public right-of-way, please attach a letter of approval from the appropriate transportation official or governing body that has jurisdiction over that public right-of-way.

If the marker is to be placed on private property not owned by the applicant, please attach a letter of approval from the property owner. The letter should grant permission for the historical marker to be located on their property and permit public access to the marker for as long as the marker stands.

5 - Source of Marker Funding — The applicant is responsible for funding all aspects of the marker, including the purchase, installation, and maintenance costs for the marker. Provide the name of the person or organization that is providing the funds for the marker. Sponsoring organization name can be included at the bottom of marker.

Funder's Name: CITY OF RICHLAND CENTER	Telephone: 608-647-3466
Address: 450 SOUTH MAIN STREET RICHLAND CENTER	City, State & Zip: RICHLAND CENTER, WISC. 53581

6 - Maintenance of Marker— Provide the name of the organization responsible for long-term maintenance and repair of the historical marker below. The organization should be either a private non-profit or a governmental entity willing and able to assume the long-term maintenance of this marker.

Name: CITY OF RICHLAND CENTER PARKS DEPARTMENT	Telephone: 608-647-8108
Address: 1050 North Orange St.	City, State & Zip: Richland Center, Wisc. 53581

10 – Application submitted by

Name	Mayor Todd Coppenhall
Organization	City of Richland Center
Address	450 South Main Street
City, State, Zip	Richland Center, Wisconsin 53581
Telephone	608-647-3466 (Clerk's Office)
Email	

I have verified that the above information is accurate and correct to the best of my knowledge. I will fund and maintain the marker, or I am authorized to commit the person or organization named in Section 5 to fund the marker, and I am authorized to commit the person or organization named in Section 6 to the maintenance of the marker. I understand the legal obligations of marker applicants under Wisconsin Statutes.

Applicant signature: X Date: X

11 – Billing address (SEWAH Studios will direct bill marker applicants)

Name	Mayor Todd Coppenhall
Organization	City of Richland Center
Address	450 South Main Street
City, State, Zip	Richland Center, Wisconsin 53581

12 – Shipping address if different from billing address. Commercial addresses open during regular business hours are preferred.

Name	SAME AS #11.
Organization	
Address	
City, State, Zip	

13 – Submit digital images- Once the marker has been installed, the applicant must submit three high-resolution digital images (preferably jpegs) of the marker to the Wisconsin Historical Society.

Send applications to:

**Wisconsin Historical Society
State Historical Markers Program, Rm 454
816 State Street Madison, WI 53706**

Email your narrative text to fitzie.heimdahl@wisconsinhistory.org

The Society will review and approve applications that meet the requirements under Wisconsin Statute s. HS 4.06. An application will be approved or disapproved within 180 days of receipt by the Society. Marker installation will be the responsibility of the applicant. Markers will be shipped and invoiced directly from the marker manufacturer to the applicant.

7 - Research Sources for Narrative Text—Below please list an annotated bibliography that details the primary and secondary research sources cited to support the historic facts included in your narrative text.

Attach photocopies of all supporting documents with this application. Applications without supporting documents cannot be processed. The Society reserves the right to have a marker removed if additional research finds your marker text to be incorrect.

- The Richland Observer April 7, 1988 Vol. 27, No. 1
Sec. One, Page One

- Wisconsin Blues Book 1960 pp. 204-206.

- The Milwaukee Journal Sunday, April 13, 1988
Section B

8 - Historical Markers Price List - Official State of Wisconsin historical markers are made of cast aluminum and have raised cream-colored letters on a brown background. All wall-mounted markers have one side. All post-mounted markers have two sides. NOTE: The estimated cost for posts for a city marker (also known as "History on a Stick") is included in the quoted price below. The estimated cost for posts for the larger two-post marker is extra and not included in the estimated price below. Please check with SEWAH Studios directly to determine the cost of posts. Keep in mind that all the costs below are estimates and can change at any time. We strongly recommend that you contact SEWAH directly to ensure you know what the price will be on any marker you decide to order.

Select the appropriate model for your marker from the list below	Size Height x Width	Model	Details	Total Character Count (Characters counts must include spaces between sentences.)	Price *
<input type="radio"/> A	16" x 24"	Small City Marker	5/8" lettering, wall mounted	320	\$800
<input type="radio"/> B	16" x 24"	Small City Marker	5/8" lettering, post mounted, same text each side	320	\$1,070
<input type="radio"/> C	36" x 24"	City Marker	1" lettering, wall mounted	396 11 lines, 36 spaces each	\$1,900
<input type="radio"/> D	36" x 24"	City Marker	5/8" lettering, wall mounted	848 16 lines, 53 spaces each	\$2,040
<input type="radio"/> E	36" x 24"	City Marker	1" lettering, post mounted, same text each side	396 11 lines, 36 spaces each	\$2,150
<input type="radio"/> F	36" x 24"	City Marker	5/8" lettering, post mounted, same text each side	848 16 lines, 53 spaces each	\$2,300
<input type="radio"/> G	36" x 24"	City Marker	1" lettering, post mounted, different text each side	792 11 lines, 36 spaces each 396 characters per side	\$2,450
<input type="radio"/> H	36" x 24"	City Marker	5/8" lettering, post mounted, different text each side	1696 16 lines, 53 spaces each 848 characters per side	\$2,520
<input type="radio"/> I	72" x 54"	Two-Post Marker	1 1/2" lettering, post mounted (Posts not included)	1196 26 lines, 46 spaces each	\$6,020
<input type="radio"/> J	72" x 54"	Two-Post Marker	1" lettering, post mounted (Posts not included)	2006 34 lines, 59 spaces each	\$6,550

* Price includes shipping. Prices last updated May 2023. Prices subject to change at any time. Verify all pricing with SEWAH Studios at 1-888-55-SEWAH.

Other costs:

Post for highway/city markers: \$375 each

Posts for 72 x 54 with pyramidal cap: \$950 pair

Refurbish city/highway markers: \$1200 (includes round trip shipping), with cap repair \$1,450

Refurbish 2-post markers: \$3,250

Handwritten notes:

#9
SUGGESTED MARKER
NARRATIVE TEXT.

* Requesting feedback *
from Master 1st
Rec. Sign limit of 396 ~~characters~~
11 lines + 36 spaces each or one w/
smaller 5/8" lettering allowing for 848
characters

Item 26.

VERNON W. THOMSON, GOVERNOR AND CONGRESSMAN

Wisconsin's 27th Governor, Vernon W. Thomson was born in Richland Center on November 5, 1905. He graduated from Richland Center HS in 1923. ~~LATER~~, in 1927, he graduated from UW-Madison and earned his law degree from the UW Law School in 1932.

Governor Thomson's political career spanned five decades and he was a life-long Republican.

- ELECTED TO THE STATE ASSEMBLY 1934-1949, 8 CONSECUTIVE TERMS
- ELECTED ATTORNEY GENERAL 1950, 1952, 1954
- ELECTED ^{27th} GOVERNOR 1957-1959.
- ELECTED TO CONGRESS IN 1960, SERVING THE 3rd WISCONSIN DISTRICT UNTIL 1974.

Governor Thomson always considered Richland Center his home and he maintained a close connection with our community. On April 2, 1988, he passed away and he is interred in the local cemetery.

9 - Suggested marker narrative text—Type or print your suggested marker narrative text below. Attach additional sheets as necessary. In addition to submitting this application, the Society requests that this narrative text be submitted via email as a Microsoft Word document attachment. All text is subject to editing by the Wisconsin Historical Society.

[Empty text area for suggested marker narrative text]

MSS
63

COUNTY ROOM
TREWEL LIBRARY

VERNON W. THOMSON, 1957-59

No Governor in the history of the state came to the governorship with a longer and more thorough apprenticeship in state affairs than Vernon W. Thomson. All of his life and all of his training are connected with Wisconsin and from 1935 to 1957 when he became Governor he had held a state elective office continually. Unlike 3 of his 4 immediate predecessors he was a man of moderate means.

Early Life

Governor Thomson was born in Richland Center, Wisconsin, November 5, 1905, the son of A. A. Thomson and Ella Wallace Thomson. His father's family was among the early settlers of Monroe County. His father was associated with public education as county superintendent of schools, principal of the Richland County Normal School and supervisor for the State Department of Public Instruction. Vernon, one of 4 children, was reared in Richland Center.

After graduating from Richland Center High School, the Governor attended Carroll College in Waukesha from 1923-25 where he played basketball, was a member of the debating team and was active in campus politics. He then transferred to the University of Wisconsin where he worked his way through school, graduating in 1927. From 1927-29 he taught in the Viroqua High School and worked as a substitute mail carrier in the summer. From 1929 to 1932 he attended the University of Wisconsin law school, working his way through school as a waiter, teacher and basketball coach.

Although his employment by a governmental unit actually began in 1927 as a teacher, he became intimately associated with the governing process immediately after receiving his law degree in 1932. From 1933 to 1935 he served as assistant district attorney of Richland County and was city attorney from 1933 to 1937 and again from 1942-44.

In addition he was mayor of Richland Center for more than 3 terms beginning in April 1944, and served 11 years as president of the library board of that city.

It was on June 6, 1936, that he married Helen Davis of Viroqua. They spent their honeymoon in Cleveland, Ohio where Thomson was a delegate to the Republican National Convention. They have 2 daughters and a son.

1934-50 Legislative Leader

Thomson first ran for the assembly in 1934, 2 years after he graduated from law school. He served 3 consecutive terms, 1935 through 1949. During his last 5 campaigns he had no opposition in the general elections except from write-in or independent candidates. At the beginning of his third term in 1939 he was elected speaker of the assembly, a post he held for 3 consecutive terms.

Thereafter, he was Republican floor leader during the 1945, 1947 and 1949 sessions.

Among his legislative proposals of lasting effects are those creating the trust fund for veterans' rehabilitation; the local budget law requiring local governments to prepare and publish a budget; reorganization of the Department of Public Welfare; creation of the Department of Taxation and Board of Tax Appeals and authored an early proposal to reorganize the system of higher education. He sponsored one of the early moves to facilitate reorganization of the local school districts by abolishing those with low valuation. Thomson was an expert parliamentarian and an astute partisan leader.

One of the highlights of Thomson's legislative career was the enactment of the Thomson anti-gambling law in 1945. Although gambling has been prohibited in this state by the Constitution since 1848, in the 1930's and early 1940's gambling was rampant and local enforcement in many areas did not exist. Rigid enforcement of this law quickly curtailed commercial gambling and more than 50,000 slot machines disappeared or were confiscated.

As Attorney General

In 1950 the Republican nomination for Attorney General was available because for the first time since 1934 there was no Republican incumbent to consider. In the primary of 1950 Thomson defeated Dierberich for the Republican nomination for Attorney General 224,913 to 149,589 and then went on to win the general election by defeating the Democratic candidate, Henry Reuss, 615,309 to 470,057. In 1952 and 1954 Thomson was unopposed in the primary for renomination to the position and defeated his Democratic opponents in the general election.

As Attorney General, Thomson took an active part in seeking more favorable consideration for Wisconsin users of natural gas, in reducing the interstate barriers to Wisconsin dairy products and in enforcement of the laws prohibiting restraints against trade.

As Governor

Governor Thomson was nominated as the Republican candidate for Governor in 1956 without opposition as the most likely candidate to succeed Governor Kohler who had served 3 terms. He then defeated William Proxmire, the 3-time Democratic candidate, 808,273 to 749,421. He entered office with a Republican majority in both houses of the legislature, but with an articulate minority in opposition.

The problems of his administration were largely financial because of the constant increase in the demands for governmental services. He did not betray his pledges to operate the government from traditional sources of revenue. Careful budgeting, elimination of nonessentials, broad use of building corporations to construct

new buildings and rising tax revenues enabled the state to assume a much greater share of the cost of education and leave a surplus in the state treasury of more than \$16,000,000 with no increase in the basic tax rates.

Among the measures enacted into law during the 1957 legislative session was an act to provide group life insurance for state employes, one of the most stringent lobbying laws in the nation, the enactment of a modern motor vehicle code, supervision of welfare funds, the adoption of daylight saving time and the overhauling of the public retirement systems, including the adoption of a system of variable annuities. Welfare and educational institutions fared well in receiving additional funds for operation, salaries and additional buildings.

Governor Thomson adhered closely to the Republican standard throughout his career. Not only was he elected to the several state offices as a Republican, but he was a delegate to 4 national conventions and took a major part in the early proceedings of the 1952 convention in behalf of the candidacy of Robert Taft. Shortly thereafter he was offered a responsible post in the Eisenhower administration by Herbert Brownell, the Attorney General. Early in his career Thomson was the executive secretary of the Young Republican Federation.

A lean man of medium height, Governor Thomson is an immaculate dresser whose graying hair adds dignity to his appearance. He is an excellent speaker with years of training as a debater. He was well-known for the effective use of words on the platform.

The election of November 1958 saw the defeat of Governor Thomson, all the constitutional officers except the Secretary of State, the Republican majority in the assembly and made the balance of power in the senate much closer. Exactly half of the congressional seats were won by each party. At the time few people had been so bold as to predict this outcome although in retrospect many sensed that it was possible if not probable. The farmers' plight, a mild recession and the nationwide trend foresaw some changes.

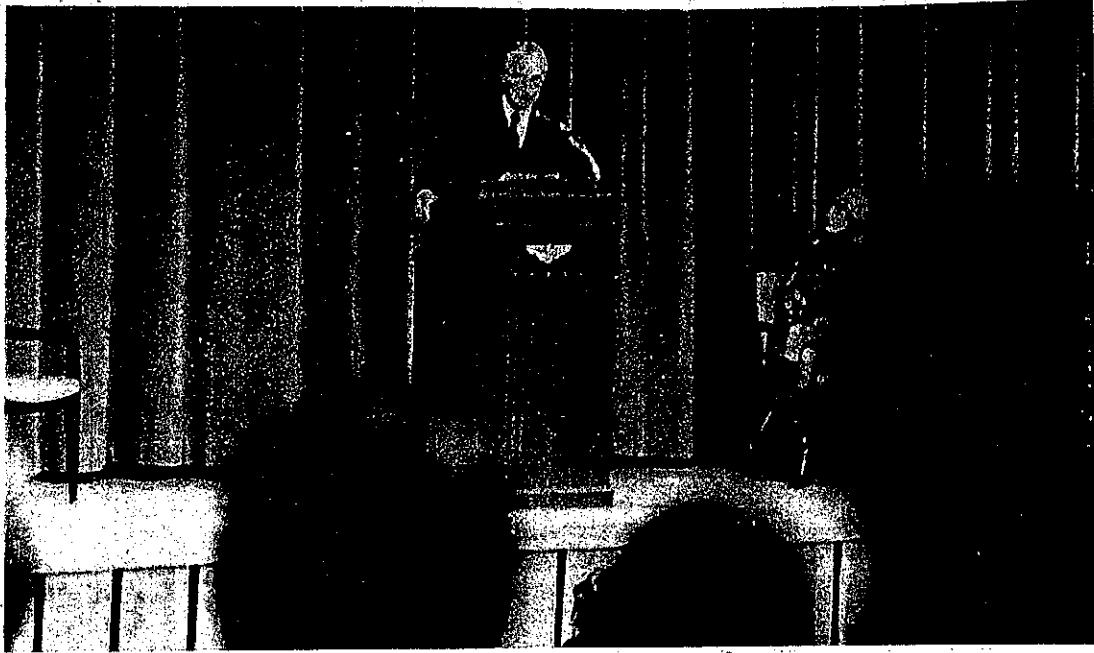
Governor Thomson retained his residence in Madison and entered the private practice of law. While it seems unlikely that a man who had been active in state politics for a quarter of a century should abruptly abandon all political interests and activities, only the unpredictable future will reveal the path Governor Thomson takes in the fulfillment of his hopes and aspirations.



VERNON W. THOMSON
GOVERNOR 1957-1959

Photograph of painting in Executive Suite, State Capitol

Congressman Speaks at First of Campus Series



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With this a presidential election year, the Student Forum committee of the Richland Campus has issued invitations to leading political figures to address Campus meetings. Cong. Vernon W. Thomson was the first speaker in the series last Friday afternoon and discussed many of the current issues facing the American people.

County Room
Brewer Library

February 17, 1972

An Editorial from Capital Times, March 1956.

Vernon Thomson--Key to Big Business' Hopes For 20 Year Rule of State Government

ATTY. Gen. Vernon Thomson's announcement that he will run for governor is a surprise to no one. It has been obvious for months that the big business element in this state, who have controlled Wisconsin government for the past 18 years, had settled on him as their choice to extend that control to an even 20 years.

Thomson will get the campaign contributions from the big corporate interests. On his record, he merits them. From the time that he began serving in the Assembly back in the 1930's he has been a devout servant of the special interest in this state who invest in political campaigns to get the kind of government they want.

In those days he was the pivot man in a big business triumvirate that ran the Assembly. The other two members were Reuben Peterson, now a utility lobbyist, and Assembly Speaker Mark Catlin. They were always willing to pick up the ball and carry it for big business.

THOMSON has taken a leading part in the passage of anti-labor legislation, in the fight to impose income tax secrecy, to knock out taxation based on ability to pay and just about anything the big GOP contributors asked for. More than any other member of the Legislature he was respon-

sible for a law that handed the railroads \$250,000 yearly from state funds to help them pay the costs of safety devices at railroad crossings.

Even the Wisconsin State Journal blasted the bill as "one of the most brazen and fantastic grabs at the public purse in the long and fantastic history of the railroad grab." Former Gov. Rennebohm vetoed the bill on the grounds that "the cost to the state would reach fantastic amounts." Thomson passed it over the governor's veto.

The railroads have always been in Thomson's corner and they will be again. So will all the other special interests whose cause he served so devotedly in state government.

THE proximity of Thomson's announcement to Gov. Kohler's announcement that he will not run has raised the question of whether a deal has not been made between the two in which Kohler clears the way for Thomson for governor and Thomson will support Kohler in the GOP primary against McCarthy in 1958. Reports of the deal have been so widespread that Thomson saw fit in a press conference last Saturday to make a strong denial. Is he protesting too much?

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BIRTHPLACE OF GTE

General Telephone & Electronics Corporation, among the world's largest businesses and a leader in telecommunications, is headquartered in Stamford, Connecticut but was born in Richland Center.

Officially founded in 1918 when John F. O'Connell and Sigurd L. Odegard purchased the Richland Center Telephone Company, the firm today called GTE, grew rapidly and has telephone operations in 31 states. Designated Commonwealth Telephone in 1920 and Associated Telephone Utilities in 1926, the company became General Telephone Corporation in 1935.

The name General Telephone & Electronics was adopted in 1958 to more accurately reflect corporate diversification.

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