



OFFICIAL PUBLIC NOTICE

MEETING OF THE PUBLIC WORKS COMMITTEE

THURSDAY, MAY 15, 2025 AT 5:30 PM

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

AGENDA

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

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

1. 04-22-2025 Minutes

APPROVAL OF BILLS

2. Bills for Approval

PUBLIC WORKS DIRECTOR'S REPORT

3. Monthly Report

DISCUSSION AND ACTION ITEMS

4. Removal of High Caster Booth & Scoreboard in Krouskop Park
5. Sale of 2006 Case IH Tractor
6. Sale of 2016 Ford Explorer Interceptor

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

SET NEXT MEETING DATE *Third Thursday of the Month - June 19th at 5:30 pm*

ADJOURNMENT

Posted this 13 day of May, 2025 by 4:30 PM.

Copy to the official newspaper the Richland Observer.

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

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

CALL TO ORDER The meeting was called to order at 4:45 PM. Members present: Fruit, Walters, Schultz. Also present were Director of Public Works Jasen Glasbrenner and Municipal Services Specialist Darcy Perkins. The meeting was properly noticed.

APPROVAL OF MINUTES Motion by Walters to approve the March 20, 2025 meeting minutes. Seconded by Fruit. Motion carried by voice vote. Schultz abstained.

APPROVAL OF BILLS The bills from 3/21/2025-4/15/2025 were presented totaling \$36,972.97. Motion by Schultz to approve the bills as presented, seconded by Walters. Motion carried by voice vote.

PUBLIC WORKS DEPARTMENT REPORTS PRESENTED BY DPW JASEN GLASBRENNER

- Streets
 - Obsolete items (e.g., air jackhammers, an old broom device from prior operations) were liquidated for \$1,749.
- Buildings & Grounds
 - Updates included a controlled burn, softball field upgrades and repair work, recovered bicycles (in collaboration with the police), and graffiti removal efforts.
- Airport
 - Ongoing planning, including servicing equipment (tractor and attachments) and reviewing maintenance issues on site.
- Cemetery
 - Issues with outdated records for burial plots were discussed; the need to consult with the City attorney regarding reversion of unclaimed plots was noted.
- Forestry
 - Actions have been taken on stump grinding and tree removals (e.g., at Bohmann); additional work on clearing brush and downed trees is planned.
- Director Notes
 - The RCYBS dugout donation is scheduled for presentation at a future council meeting.
 - Challenges with silted kayak landings have been identified; engineering planning and temporary solutions are in discussion.
 - Several items (including American flags donation for light poles, engine braking sign placement, DOT setback issues for Kwik Trip, and trailhead sign naming for the Pine River Trail) were raised as discussion topics needing further policy review before final action.
 - Discussion on American Flags Donation and Signage Policy - The Chamber has offered a non-cash donation of American flags with brackets to be mounted on light poles. Utility and other department input confirmed the installation is feasible; however, concerns were expressed regarding the frequency of changes (due to fading and potential replacement costs) and consistency with existing decorations. The need for a formal policy to govern the donation, maintenance, and replacement of municipal flags and banners was highlighted.
 - Discussion on Engine Braking Sign and DOT Setback - A proposal was reviewed regarding the installation of an engine braking sign near a city entrance. The discussion included DOT requirements, placement criteria, and associated costs (approximately \$200). Technical details on DOT setback requirements for the Kwik Trip driveway were discussed. It was noted that DOT has already implemented several improvements.
 - Discussion on Pine River Trailhead Signs and Naming Conventions - Concerns were raised that overly individualized names for each access point might confuse non-resident trail

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

users. Suggestions included simplifying the naming (e.g., "Pine River Recreational Trail Access 1, 2, ...") to create clarity. The issue was recognized as needing a broader, policy-level decision rather than an ad-hoc committee action.

DISCUSSION OF POSSIBLE ACTION ITEMS

4. Richland Airport – QTPod Fuel System 5-Year Subscription Renewal

Glasbrenner presented a contract renewal regarding the QTPod Fuel System at Richland Airport. The report detailed the need to renew the five-year contract for the QT POD fuel system. The system, which allows pilots to fuel their planes via a credit card process, is budgeted at \$7,180 for the upcoming contract period. Motion by Walters to recommend to the Finance Committee and City Council the execution of a five-year contract renewal with QTPOD at a cost of \$7,180. Seconded by Schultz. Motion carried unanimously.

REPORTS, REQUESTS, AND CONCERNS

Fruit:

- A citizen's request regarding the condition of sidewalks along Sheldon between Seminary was noted.
- Observations were made concerning recently installed cameras on Highway 80.
- Public Safety issues were raised at the intersection of Court and Church Streets, including traffic speed concerns and poor visibility due to improper parking.
- Issues with lighting at Krouskop Park were reported, including multiple transformer failures at North Park. The department is working towards an effective long-term replacement strategy.
- Recognition was given to the Public Works team for prompt street cleanup and tree removal efforts.
- Fruit followed up with Darcy Perkins regarding the Memorial Park Program. Staff confirmed the flash drive was reviewed and functioning. An updated list of existing memorials and approved locations will be emailed to begin identifying sites.

Walters:

- Walters inquired whether there is a timeline for overlaying the Pine River Trail. Director of Public Works and Crew Lead Joe Carstensen recently conducted a ride-through of the main trail and acknowledged existing surface issues. Public Works is currently in preliminary discussions with the seal coating company that last performed work on the trail. At this time, no formal plan or schedule has been established.

SET NEXT MEETING DATE The next meeting was scheduled for Thursday, May 15th at 5:30 PM.

ADJOURNMENT Motion to adjourn by Walters, seconded by Schultz. Motion carried by voice vote. The meeting adjourned at 5:57 PM.

Minutes recorded by Darcy Perkins.

Report Criteria:

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.

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

Vendor Name	Invoice Date	Description	GL Account and Title	Net Invoice Amount	Date Paid
ALL AMERICAN DO IT CENTER					
ALL AMERICAN DO IT CE	04/02/2025	bristle chip brush	10-51850-520 BLDG-PROP/SUP	11.98	05/08/25
ALL AMERICAN DO IT CE	04/30/2025	All American - Grnd Contact / Cor	10-51850-470 BLDG-PROP/MAI	77.92	05/08/25
ALL AMERICAN DO IT CE	04/23/2025	All American - Trees	10-56300-240 FORESTRY/TREE	1,159.88	05/08/25
ALL AMERICAN DO IT CE	05/05/2025	All American - Grnd Contact	10-51850-470 BLDG-PROP/MAI	99.92	
ALL AMERICAN DO IT CE	05/05/2025	All American - Comm Garden Mat	10-51850-470 BLDG-PROP/MAI	89.87	
Total ALL AMERICAN DO IT CENTER:				1,439.57	
ALLIANT ENERGY/WPL					
ALLIANT ENERGY/WPL	04/11/2025	State Hwy 80 shelter	10-55300-655 B&G/SHELTER E	14.39	04/24/25
ALLIANT ENERGY/WPL	04/10/2025	Cty Hwy B Hanger	10-54900-322 AIRPORT/HANGA	105.69	04/24/25
ALLIANT ENERGY/WPL	04/10/2025	Cty Hwy B Runway Lt	10-54900-320 AIRPORT/RUNWA	192.17	05/08/25
ALLIANT ENERGY/WPL	04/16/2025	street lights 14-walmart	10-54230-320 SIGNS/UTILITIES	17.09	05/08/25
ALLIANT ENERGY/WPL	05/01/2025	Airport Terminal Bldg	10-54900-321 AIRPORT/TERMI	108.17	
Total ALLIANT ENERGY/WPL:				437.51	
AMAZON CAPITAL SERVICES					
AMAZON CAPITAL SERVI	04/13/2025	PVC PIPE STRAPS	10-51850-470 BLDG-PROP/MAI	12.99	05/08/25
AMAZON CAPITAL SERVI	03/28/2025	FLASHING STROBE LIGHTS	10-54200-440 ROADWAYS/EQUI	77.96	05/08/25
AMAZON CAPITAL SERVI	04/23/2025	WIRE ROPE	10-51850-470 BLDG-PROP/MAI	142.99	05/08/25
AMAZON CAPITAL SERVI	05/05/2025	Amazon - PW - Dog Waste Refill	10-51850-520 BLDG-PROP/SUP	45.99	05/08/25
AMAZON CAPITAL SERVI	04/24/2025	Amazon - Bath Tissue	10-54200-520 ROADWAYS/SUP	118.74	
AMAZON CAPITAL SERVI	04/24/2025	Amazon - Disposable Gloves	10-54200-520 ROADWAYS/SUP	78.95	
AMAZON CAPITAL SERVI	04/13/2025	Amazon - PVC Pipe Straps	10-51850-470 BLDG-PROP/MAI	12.99	
AMAZON CAPITAL SERVI	05/13/2025	Amazon - Helmets and Suits - Pro	10-51850-430 BLDG-PROP/EQU	239.96	
AMAZON CAPITAL SERVI	05/13/2025	Amazon - Pressure Washer Hose	10-51850-440 BLDG-PROP/EQU	24.29	
AMAZON CAPITAL SERVI	05/13/2025	Amazon - Helmets and Suits - Pro	10-51850-430 BLDG-PROP/EQU	19.20	
AMAZON CAPITAL SERVI	05/08/2025	Amazon - Automower Blades	10-51850-440 BLDG-PROP/EQU	45.90	
Total AMAZON CAPITAL SERVICES:				781.56	
AUTO VALUE PARTS STORES					
AUTO VALUE PARTS STO	03/26/2025	Auto Value - Miniature Lamp	10-54200-420 ROADWAYS/TRU	24.90	05/08/25
AUTO VALUE PARTS STO	03/31/2025	Auto Value - Oil Trans Filter, Etc	10-54200-420 ROADWAYS/TRU	209.57	05/08/25
AUTO VALUE PARTS STO	03/31/2025	Auto Value - Wiring Supplies for T	10-54100-520 GARAGE/SUPPLI	19.98	05/08/25
AUTO VALUE PARTS STO	04/10/2025	Auto Value - Oil for Tractors	10-51850-440 BLDG-PROP/EQU	71.94	05/08/25
AUTO VALUE PARTS STO	04/11/2025	Auto Value - Oil & Filters for Tract	10-51850-440 BLDG-PROP/EQU	263.76	05/08/25
Total AUTO VALUE PARTS STORES:				590.15	
BADGER WELDING SUPPLY, INC					
BADGER WELDING SUPP	03/31/2025	MO CYLNDER RENTAL	10-54100-520 GARAGE/SUPPLI	38.75	05/08/25
BADGER WELDING SUPP	04/30/2025	Badger Welding - Streets	10-54100-520 GARAGE/SUPPLI	37.50	
Total BADGER WELDING SUPPLY, INC:				76.25	

City of Richland Center

Payment Approval Report - Public Works Committee
Report dates: 4/16/2025-5/14/2025Page: 2
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Vendor Name	Invoice Date	Description	GL Account and Title	Net Invoice Amount	Date Paid
CITY UTILITIES					
CITY UTILITIES	04/17/2025	leachaate hauled from landfill	10-54500-680 LANDFILL/LEACH	700.00	05/08/25
Total CITY UTILITIES:				700.00	
COMPUTER DOCTORS LLC					
COMPUTER DOCTORS L	04/13/2025	council laptop work [Melby/Chamb	10-54100-560 GARAGE/CONTR	75.00	05/08/25
COMPUTER DOCTORS L	11/22/2024	Computer Doctors - Airport Cisco	10-54900-560 AIRPORT/CONTR	137.00	05/08/25
Total COMPUTER DOCTORS LLC:				212.00	
DECKER SUPPLY CO, INC					
DECKER SUPPLY CO, IN	05/02/2025	Decker Supply - Street Signs	10-54230-520 SIGNS/SUPPLIES	586.25	05/08/25
Total DECKER SUPPLY CO, INC:				586.25	
FARRELL EQUIPMENT & SUPP					
FARRELL EQUIPMENT &	04/01/2025	barricade light	10-54230-520 SIGNS/SUPPLIES	149.94	05/08/25
FARRELL EQUIPMENT &	04/01/2025	canal repair supplies, caulk	10-56200-470 FLOODPLN/MAIN	809.10	05/08/25
Total FARRELL EQUIPMENT & SUPP:				959.04	
FRONTIER					
FRONTIER	04/08/2025	Landfill (608-647-8496)	10-54500-300 LANDFILL/TELEP	90.69	04/24/25
FRONTIER	04/09/2025	Airport (608-647-4237)	10-54900-300 AIRPORT/TELEP	123.83	04/24/25
FRONTIER	04/09/2025	Airport 608-383-0969	10-54900-300 AIRPORT/TELEP	123.83	04/24/25
Total FRONTIER:				338.35	
GENUINE TELECOM					
GENUINE TELECOM	04/01/2025	1050 N Orange Ln 2	10-51850-300 BLDG-PROP/TEL	40.63	04/17/25
GENUINE TELECOM	04/01/2025	1050 N Orange - Alarm	10-51850-565 BLDG-PROP/FIRE	36.88	04/17/25
GENUINE TELECOM	04/01/2025	608-647-3559	10-54100-300 GARAGE/TELEPH	36.13	
GENUINE TELECOM	04/01/2025	608-647-3559	10-54100-300 GARAGE/TELEPH	36.13-	
Total GENUINE TELECOM:				77.51	
HOLIDAY WHOLESale					
HOLIDAY WHOLESale	04/15/2025	Holiday - Tissue, Garbage Bags	10-51850-520 BLDG-PROP/SUP	170.99	
HOLIDAY WHOLESale	03/15/2024	Holiday Wholesale - Coffee Retur	10-51850-520 BLDG-PROP/SUP	72.50-	
HOLIDAY WHOLESale	05/07/2025	Holiday Wholesale - Bleach	10-51850-520 BLDG-PROP/SUP	15.05	
HOLIDAY WHOLESale	05/07/2025	Holiday Wholesale - Can Liners	10-51850-520 BLDG-PROP/SUP	117.92	
HOLIDAY WHOLESale	05/07/2025	Holiday Wholesale - Delivery Fee	10-51850-520 BLDG-PROP/SUP	5.00	
Total HOLIDAY WHOLESale:				236.46	
Johnson Tractor Inc.					
Johnson Tractor Inc.	05/06/2025	Johnson Tractor - Case IH Oil Lea	10-51850-440 BLDG-PROP/EQU	517.68	
Total Johnson Tractor Inc.:				517.68	
JONES CHEVROLET					
JONES CHEVROLET	03/31/2025	2023 Silverado - work	10-51850-440 BLDG-PROP/EQU	82.30	05/08/25
JONES CHEVROLET	04/07/2025	Jones - Running Boards 2023 Ch	10-51850-440 BLDG-PROP/EQU	518.00	
Total JONES CHEVROLET:				600.30	

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Vendor Name	Invoice Date	Description	GL Account and Title	Net Invoice Amount	Date Paid
LAKES GAS COMPANY					
LAKES GAS COMPANY	03/28/2025	CYLINDER REFILL	10-54200-500 ROADWAYS/GAS	200.00	05/08/25
Total LAKES GAS COMPANY:				200.00	
LEGACY MARK LLC					
LEGACY MARK LLC	02/19/2025	Legacy Mark - Cemetery Software	10-51850-390 BLDG-PROP/CEM	74.31	
Total LEGACY MARK LLC:				74.31	
NATURE'S WAY PORTABLE UNITS					
NATURE'S WAY PORTABL	03/31/2025	PORTA POTTIES - TENNIS CT	10-55300-655 B&G/SHELTER E	200.00	05/08/25
NATURE'S WAY PORTABL	03/31/2025	PORTA POTTIES-LANDFILL DEC	10-54500-560 LANDFILL/CONT	160.00	05/08/25
Total NATURE'S WAY PORTABLE UNITS:				360.00	
NORTH WOODS					
NORTH WOODS	04/01/2025	foaming wash	10-54100-520 GARAGE/SUPPLI	142.96	05/08/25
Total NORTH WOODS:				142.96	
OMNI TECHNOLOGIES					
OMNI TECHNOLOGIES	03/20/2025	Annual Fire Alarm Monitoring - Co	10-51850-565 BLDG-PROP/FIRE	360.00	05/08/25
Total OMNI TECHNOLOGIES:				360.00	
OSBORNE STUMP REMOVAL LL					
OSBORNE STUMP REMO	04/28/2025	Osborne Stump - 16 Sumps Grou	10-56300-260 FORESTRY/STU	2,706.00	
Total OSBORNE STUMP REMOVAL LL:				2,706.00	
PITNEY BOWES, INC					
PITNEY BOWES, INC	04/09/2025	Postage	10-51850-520 BLDG-PROP/SUP	10.98	05/08/25
PITNEY BOWES, INC	04/09/2025	Postage	10-54100-340 GARAGE/OFFICE	.48	05/08/25
Total PITNEY BOWES, INC:				11.46	
PREMIER CO-OP					
PREMIER CO-OP	03/31/2025	Fuel	10-54200-500 ROADWAYS/GAS	1,292.19	05/08/25
PREMIER CO-OP	03/31/2025	Fuel	10-54200-500 ROADWAYS/GAS	356.62	05/08/25
PREMIER CO-OP	04/30/2025	Premier Coop - Unleaded Fuel - A	10-54200-500 ROADWAYS/GAS	847.70	
PREMIER CO-OP	04/30/2025	Premier Coop - Road Diesel - Apri	10-54200-500 ROADWAYS/GAS	272.43	
PREMIER CO-OP	04/30/2025	Premier Coop - Dyed Diesel - Apri	10-54200-500 ROADWAYS/GAS	485.42	
PREMIER CO-OP	04/30/2025	Premier Coop - Super Unleaded -	10-54200-500 ROADWAYS/GAS	81.13	
PREMIER CO-OP	04/30/2025	Premier Coop - Finance Charge	10-54200-500 ROADWAYS/GAS	19.38	
PREMIER CO-OP	04/30/2025	Premier Coop - Fieldmaster	10-51850-500 BLDG-PROP/GAS	92.45	
PREMIER CO-OP	04/30/2025	Premier Coop - N/L Municipalities	10-51850-500 BLDG-PROP/GAS	625.13	
PREMIER CO-OP	04/30/2025	Premier Coop - Finance Charge	10-51850-500 BLDG-PROP/GAS	5.35	
Total PREMIER CO-OP:				4,077.80	
QTPOD					
QTPOD	05/05/2025	Airport Fuel System - 5 Year Contr	10-54900-480 AIRPORT/MAINT	7,180.00	05/08/25
Total QTPOD:				7,180.00	

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Vendor Name	Invoice Date	Description	GL Account and Title	Net Invoice Amount	Date Paid
RICHLAND CENTER UTILITIE					
RICHLAND CENTER UTIL	03/07/2025	North End of Central	10-54230-930 SIGNS/STREET LI	26.88	04/01/25
RICHLAND CENTER UTIL	03/07/2025	Flashers Main & Second	10-54230-930 SIGNS/STREET LI	12.50	04/01/25
RICHLAND CENTER UTIL	03/07/2025	5TH & Main	10-54230-930 SIGNS/STREET LI	239.67	04/01/25
RICHLAND CENTER UTIL	03/07/2025	Main & Sixth	10-54230-930 SIGNS/STREET LI	366.55	04/01/25
RICHLAND CENTER UTIL	03/07/2025	Intersection First &	10-54230-930 SIGNS/STREET LI	330.25	04/01/25
RICHLAND CENTER UTIL	03/07/2025	W Mill-Linear Park	10-55300-320 B&G/UTILITIES	26.60	04/01/25
RICHLAND CENTER UTIL	03/07/2025	Footbridge Congress	10-55300-320 B&G/UTILITIES	85.47	04/01/25
RICHLAND CENTER UTIL	03/07/2025	Foundry Dr	10-54230-930 SIGNS/STREET LI	832.65	04/01/25
RICHLAND CENTER UTIL	03/07/2025	Bike Path	10-55300-320 B&G/UTILITIES	51.88	04/01/25
RICHLAND CENTER UTIL	03/07/2025	80 HIGHWAY & 14	10-54230-930 SIGNS/STREET LI	109.72	04/01/25
RICHLAND CENTER UTIL	03/07/2025	14 Intersection HWY & 8	10-54230-930 SIGNS/STREET LI	228.60	04/01/25
RICHLAND CENTER UTIL	03/07/2025	US HWY 14 W	10-54230-930 SIGNS/STREET LI	324.25	04/01/25
RICHLAND CENTER UTIL	03/07/2025	Krouskop Park	10-54230-930 SIGNS/STREET LI	126.88	04/01/25
RICHLAND CENTER UTIL	03/07/2025	Westside Park-Footbridge	10-55300-320 B&G/UTILITIES	10.50	04/01/25
RICHLAND CENTER UTIL	03/07/2025	West End of Foot Bridge	10-54230-930 SIGNS/STREET LI	9.41	04/01/25
RICHLAND CENTER UTIL	03/07/2025	14 US HWY W	10-54230-930 SIGNS/STREET LI	396.24	04/01/25
RICHLAND CENTER UTIL	03/07/2025	Between Dike & Scorebd	10-55300-320 B&G/UTILITIES	12.50	04/01/25
RICHLAND CENTER UTIL	03/07/2025	HI-Caster Booth	10-55300-320 B&G/UTILITIES	12.50	04/01/25
RICHLAND CENTER UTIL	03/07/2025	US HWY 14 W-B.Fields	10-55300-320 B&G/UTILITIES	99.68	04/01/25
RICHLAND CENTER UTIL	03/07/2025	Event Meter	10-55300-320 B&G/UTILITIES	16.74	04/01/25
RICHLAND CENTER UTIL	03/07/2025	N Orange-Meyer Bldg	10-55300-655 B&G/SHELTER E	85.72	04/01/25
RICHLAND CENTER UTIL	03/07/2025	N Orange-Meyer Bldg	10-55300-655 B&G/SHELTER E	111.99	04/01/25
RICHLAND CENTER UTIL	03/07/2025	Pippin (Fountain)	10-55300-655 B&G/SHELTER E	10.50	04/01/25
RICHLAND CENTER UTIL	03/07/2025	Ferguson (Fountain)	10-55300-655 B&G/SHELTER E	10.50	04/01/25
RICHLAND CENTER UTIL	03/07/2025	Krouskop Park Footbr	10-55300-320 B&G/UTILITIES	14.10	04/01/25
RICHLAND CENTER UTIL	03/07/2025	Park Dept Garage	10-51850-320 BLDG-PROP/UTIL	71.10	04/01/25
RICHLAND CENTER UTIL	03/07/2025	Pavilion	10-55300-655 B&G/SHELTER E	15.27	04/01/25
RICHLAND CENTER UTIL	03/07/2025	8TH & Jefferson (Keepers)	10-55300-655 B&G/SHELTER E	14.84	04/01/25
RICHLAND CENTER UTIL	03/07/2025	WA Fountain-Keepers	10-55300-655 B&G/SHELTER E	10.50	04/01/25
RICHLAND CENTER UTIL	03/07/2025	Park Dept Garage	10-51850-320 BLDG-PROP/UTIL	68.21	04/01/25
RICHLAND CENTER UTIL	03/07/2025	Anderson (Fountain)	10-55300-655 B&G/SHELTER E	28.60	04/01/25
RICHLAND CENTER UTIL	03/07/2025	Anderson Shelter	10-55300-655 B&G/SHELTER E	12.88	04/01/25
RICHLAND CENTER UTIL	03/07/2025	Tennis Court (Fountain)	10-55300-320 B&G/UTILITIES	10.50	04/01/25
RICHLAND CENTER UTIL	03/07/2025	1100 Block N Main Parking	10-55300-320 B&G/UTILITIES	13.10	04/01/25
RICHLAND CENTER UTIL	03/07/2025	Tennis Court Lights	10-55300-320 B&G/UTILITIES	38.77	04/01/25
RICHLAND CENTER UTIL	03/07/2025	Lions/Conc(Fountain)	10-55300-655 B&G/SHELTER E	10.50	04/01/25
RICHLAND CENTER UTIL	03/07/2025	N Park Ballfields	10-55300-320 B&G/UTILITIES	192.98	04/01/25
RICHLAND CENTER UTIL	03/07/2025	Williams Shelter	10-55300-655 B&G/SHELTER E	13.20	04/01/25
RICHLAND CENTER UTIL	03/07/2025	N Park Access Rd by Flag	10-55300-320 B&G/UTILITIES	12.50	04/01/25
RICHLAND CENTER UTIL	03/07/2025	80 HWY North Bridge	10-54230-930 SIGNS/STREET LI	183.27	04/01/25
RICHLAND CENTER UTIL	03/07/2025	North Park Footbridge	10-55300-320 B&G/UTILITIES	27.20	04/01/25
RICHLAND CENTER UTIL	03/07/2025	Pond- Klingaman Shelter	10-55300-655 B&G/SHELTER E	13.20	04/01/25
RICHLAND CENTER UTIL	03/07/2025	Klingaman (Fountain)	10-55300-655 B&G/SHELTER E	10.50	04/01/25
RICHLAND CENTER UTIL	03/07/2025	For Dike Alarm City	10-56200-320 FLOODPLN/UTILI	13.88	04/01/25
RICHLAND CENTER UTIL	03/07/2025	North Park Pond	10-55300-320 B&G/UTILITIES	156.96	04/01/25
RICHLAND CENTER UTIL	03/07/2025	Lions Shelter/Conc	10-55300-655 B&G/SHELTER E	13.20	04/01/25
RICHLAND CENTER UTIL	03/07/2025	US HWY 80 N & Ind	10-54230-930 SIGNS/STREET LI	48.63	04/01/25
RICHLAND CENTER UTIL	03/07/2025	Cemetery-10th Street	10-51850-325 BLDG-PROP/CEM	16.50	04/01/25
RICHLAND CENTER UTIL	03/07/2025	Tenth & Cedar	10-54230-930 SIGNS/STREET LI	863.88	04/01/25
RICHLAND CENTER UTIL	03/07/2025	3 RT Landfill	10-54500-320 LANDFILL/UTILITI	148.90	04/01/25
RICHLAND CENTER UTIL	03/07/2025	E Robb Rd	10-54230-930 SIGNS/STREET LI	832.65	04/01/25
RICHLAND CENTER UTIL	03/07/2025	141 W Robb Rd Street Dep	10-54100-320 GARAGE/UTILITI	178.66	04/01/25
RICHLAND CENTER UTIL	03/07/2025	141 W Robb Rd Street Dep	10-54100-320 GARAGE/UTILITI	151.35	04/01/25
RICHLAND CENTER UTIL	03/07/2025	W Robb Rd	10-54230-930 SIGNS/STREET LI	822.25	04/01/25
RICHLAND CENTER UTIL	03/07/2025	Industrial Park Sign	10-55300-320 B&G/UTILITIES	23.62	04/01/25
RICHLAND CENTER UTIL	03/07/2025	151 Ind Drive-Dog Park	10-55300-320 B&G/UTILITIES	31.71	04/01/25

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Vendor Name	Invoice Date	Description	GL Account and Title	Net Invoice Amount	Date Paid
RICHLAND CENTER UTIL	03/07/2025	Cemetery-Parkinson/AA	10-51850-325 BLDG-PROP/CEM	16.50	04/01/25
RICHLAND CENTER UTIL	03/07/2025	Park & Tenth Sts	10-54230-930 SIGNS/STREET LI	31.23	04/01/25
RICHLAND CENTER UTIL	03/07/2025	133 W Robb Rd	10-54230-930 SIGNS/STREET LI	208.46	04/01/25
RICHLAND CENTER UTIL	03/07/2025	Bohmann Dr	10-55300-655 B&G/SHELTER E	12.88	04/01/25
RICHLAND CENTER UTIL	03/07/2025	Court & Church St	10-54230-930 SIGNS/STREET LI	506.33	04/01/25
RICHLAND CENTER UTIL	03/07/2025	14 New Highway East	10-54230-930 SIGNS/STREET LI	175.55	04/01/25
RICHLAND CENTER UTIL	03/07/2025	Burton & Main St	10-54230-930 SIGNS/STREET LI	131.38	04/01/25
RICHLAND CENTER UTIL	03/07/2025	Dump Station-Old WWTP	10-55300-320 B&G/UTILITIES	10.50	04/01/25
RICHLAND CENTER UTIL	03/07/2025	Cold Storage Bldg	10-55300-320 B&G/UTILITIES	31.85	04/01/25
RICHLAND CENTER UTIL	03/07/2025	Mill Pond Campground	10-55300-320 B&G/UTILITIES	352.81	04/01/25
RICHLAND CENTER UTIL	03/07/2025	Aud City Parking Lot	10-51850-320 BLDG-PROP/UTIL	45.23	04/01/25
RICHLAND CENTER UTIL	03/07/2025	Mill & Main	10-54230-930 SIGNS/STREET LI	841.40	04/01/25
RICHLAND CENTER UTIL	03/07/2025	Cemetery Bldg	10-51850-325 BLDG-PROP/CEM	35.78	04/01/25
RICHLAND CENTER UTIL	03/07/2025	Cemetery Garage	10-51850-325 BLDG-PROP/CEM	43.41	04/01/25
RICHLAND CENTER UTIL	03/07/2025	Cemetery-Saloutus/Park	10-51850-325 BLDG-PROP/CEM	16.50	04/01/25
RICHLAND CENTER UTIL	04/09/2025	North End of Central	10-54230-930 SIGNS/STREET LI	24.00	05/01/25
RICHLAND CENTER UTIL	04/09/2025	Flashers Main & Second	10-54230-930 SIGNS/STREET LI	12.50	05/01/25
RICHLAND CENTER UTIL	04/09/2025	5TH & Main	10-54230-930 SIGNS/STREET LI	231.13	05/01/25
RICHLAND CENTER UTIL	04/09/2025	Main & Sixth	10-54230-930 SIGNS/STREET LI	353.50	05/01/25
RICHLAND CENTER UTIL	04/09/2025	Intersection First &	10-54230-930 SIGNS/STREET LI	318.71	05/01/25
RICHLAND CENTER UTIL	04/09/2025	W Mill-Linear Park	10-55300-320 B&G/UTILITIES	26.10	05/01/25
RICHLAND CENTER UTIL	04/09/2025	Footbridge Congress	10-55300-320 B&G/UTILITIES	80.89	05/01/25
RICHLAND CENTER UTIL	04/09/2025	Foundry Dr	10-54230-930 SIGNS/STREET LI	814.40	05/01/25
RICHLAND CENTER UTIL	04/09/2025	Bike Path	10-55300-320 B&G/UTILITIES	45.16	05/01/25
RICHLAND CENTER UTIL	04/09/2025	80 HIGHWAY & 14	10-54230-930 SIGNS/STREET LI	106.52	05/01/25
RICHLAND CENTER UTIL	04/09/2025	14 Intersection HWY & 8	10-54230-930 SIGNS/STREET LI	220.89	05/01/25
RICHLAND CENTER UTIL	04/09/2025	US HWY 14 W	10-54230-930 SIGNS/STREET LI	312.71	05/01/25
RICHLAND CENTER UTIL	04/09/2025	Krouskop Park	10-54230-930 SIGNS/STREET LI	122.37	05/01/25
RICHLAND CENTER UTIL	04/09/2025	Westside Park-Footbridge	10-55300-320 B&G/UTILITIES	10.50	05/01/25
RICHLAND CENTER UTIL	04/09/2025	West End of Foot Bridge	10-54230-930 SIGNS/STREET LI	9.18	05/01/25
RICHLAND CENTER UTIL	04/09/2025	14 US HWY W	10-54230-930 SIGNS/STREET LI	382.19	05/01/25
RICHLAND CENTER UTIL	04/09/2025	Between Dike & Scorebd	10-55300-320 B&G/UTILITIES	12.61	05/01/25
RICHLAND CENTER UTIL	04/09/2025	HI-Caster Booth	10-55300-320 B&G/UTILITIES	12.50	05/01/25
RICHLAND CENTER UTIL	04/09/2025	US HWY 14 W-B.Fields	10-55300-320 B&G/UTILITIES	99.68	05/01/25
RICHLAND CENTER UTIL	04/09/2025	Event Meter	10-55300-320 B&G/UTILITIES	16.73	05/01/25
RICHLAND CENTER UTIL	04/09/2025	N Orange-Meyer Bldg	10-55300-655 B&G/SHELTER E	89.73	05/01/25
RICHLAND CENTER UTIL	04/09/2025	N Orange-Meyer Bldg	10-55300-655 B&G/SHELTER E	118.44	05/01/25
RICHLAND CENTER UTIL	04/09/2025	Pippin (Fountain)	10-55300-655 B&G/SHELTER E	10.50	05/01/25
RICHLAND CENTER UTIL	04/09/2025	Ferguson (Fountain)	10-55300-655 B&G/SHELTER E	10.50	05/01/25
RICHLAND CENTER UTIL	04/09/2025	Krouskop Park Footbr	10-55300-320 B&G/UTILITIES	13.60	05/01/25
RICHLAND CENTER UTIL	04/09/2025	Park Dept Garage	10-51850-320 BLDG-PROP/UTIL	65.34	05/01/25
RICHLAND CENTER UTIL	04/09/2025	Pavilion	10-55300-655 B&G/SHELTER E	15.37	05/01/25
RICHLAND CENTER UTIL	04/09/2025	8TH & Jefferson (Keepers)	10-55300-655 B&G/SHELTER E	15.50	05/01/25
RICHLAND CENTER UTIL	04/09/2025	WA Fountain-Keepers	10-55300-655 B&G/SHELTER E	10.50	05/01/25
RICHLAND CENTER UTIL	04/09/2025	Park Dept Garage	10-51850-320 BLDG-PROP/UTIL	66.51	05/01/25
RICHLAND CENTER UTIL	04/09/2025	Anderson (Fountain)	10-55300-655 B&G/SHELTER E	28.60	05/01/25
RICHLAND CENTER UTIL	04/09/2025	Anderson Shelter	10-55300-655 B&G/SHELTER E	12.88	05/01/25
RICHLAND CENTER UTIL	04/09/2025	Tennis Court (Fountain)	10-55300-320 B&G/UTILITIES	10.50	05/01/25
RICHLAND CENTER UTIL	04/09/2025	1100 Block N Main Parking	10-55300-320 B&G/UTILITIES	12.60	05/01/25
RICHLAND CENTER UTIL	04/09/2025	Tennis Court Lights	10-55300-320 B&G/UTILITIES	52.10	05/01/25
RICHLAND CENTER UTIL	04/09/2025	Lions/Conc(Fountain)	10-55300-655 B&G/SHELTER E	10.50	05/01/25
RICHLAND CENTER UTIL	04/09/2025	N Park Ballfields	10-55300-320 B&G/UTILITIES	488.96	05/01/25
RICHLAND CENTER UTIL	04/09/2025	Williams Shelter	10-55300-655 B&G/SHELTER E	13.20	05/01/25
RICHLAND CENTER UTIL	04/09/2025	N Park Access Rd by Flag	10-55300-320 B&G/UTILITIES	12.50	05/01/25
RICHLAND CENTER UTIL	04/09/2025	80 HWY North Bridge	10-54230-930 SIGNS/STREET LI	176.75	05/01/25
RICHLAND CENTER UTIL	04/09/2025	North Park Footbridge	10-55300-320 B&G/UTILITIES	26.19	05/01/25
RICHLAND CENTER UTIL	04/09/2025	Pond- Klingaman Shelter	10-55300-655 B&G/SHELTER E	13.30	05/01/25

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RICHLAND CENTER UTIL	04/09/2025	Klingaman (Fountain)	10-55300-655 B&G/SHELTER E	10.50	05/01/25
RICHLAND CENTER UTIL	04/09/2025	For Dike Alarm City	10-56200-320 FLOODPLN/UTILI	13.45	05/01/25
RICHLAND CENTER UTIL	04/09/2025	North Park Pond	10-55300-320 B&G/UTILITIES	153.03	05/01/25
RICHLAND CENTER UTIL	04/09/2025	Lions Shelter/Conc	10-55300-655 B&G/SHELTER E	13.30	05/01/25
RICHLAND CENTER UTIL	04/09/2025	US HWY 80 N & Ind	10-54230-930 SIGNS/STREET LI	46.10	05/01/25
RICHLAND CENTER UTIL	04/09/2025	Cemetery-10th Street	10-51850-325 BLDG-PROP/CEM	16.50	05/01/25
RICHLAND CENTER UTIL	04/09/2025	Tenth & Cedar	10-54230-930 SIGNS/STREET LI	844.94	05/01/25
RICHLAND CENTER UTIL	04/09/2025	3 RT Landfill	10-54500-320 LANDFILL/UTILITI	131.68	05/01/25
RICHLAND CENTER UTIL	04/09/2025	E Robb Rd	10-54230-930 SIGNS/STREET LI	814.40	05/01/25
RICHLAND CENTER UTIL	04/09/2025	141 W Robb Rd Street Dep	10-54100-320 GARAGE/UTILITI	157.09	05/01/25
RICHLAND CENTER UTIL	04/09/2025	141 W Robb Rd Street Dep	10-54100-320 GARAGE/UTILITI	137.15	05/01/25
RICHLAND CENTER UTIL	04/09/2025	W Robb Rd	10-54230-930 SIGNS/STREET LI	804.22	05/01/25
RICHLAND CENTER UTIL	04/09/2025	141 W Robb Rd Street Dep	10-54100-320 GARAGE/UTILITI	46.31	05/01/25
RICHLAND CENTER UTIL	04/09/2025	Industrial Park Sign	10-55300-320 B&G/UTILITIES	25.60	05/01/25
RICHLAND CENTER UTIL	04/09/2025	151 Ind Drive-Dog Park	10-55300-320 B&G/UTILITIES	30.87	05/01/25
RICHLAND CENTER UTIL	04/09/2025	Cemetery-Parkinson/AA	10-51850-325 BLDG-PROP/CEM	16.50	05/01/25
RICHLAND CENTER UTIL	04/09/2025	Park & Tenth Sts	10-54230-930 SIGNS/STREET LI	30.54	05/01/25
RICHLAND CENTER UTIL	04/09/2025	133 W Robb Rd	10-54230-930 SIGNS/STREET LI	202.39	05/01/25
RICHLAND CENTER UTIL	04/09/2025	Bohmann Dr	10-55300-655 B&G/SHELTER E	12.88	05/01/25
RICHLAND CENTER UTIL	04/09/2025	Court & Church St	10-54230-930 SIGNS/STREET LI	489.26	05/01/25
RICHLAND CENTER UTIL	04/09/2025	14 New Highway East	10-54230-930 SIGNS/STREET LI	170.44	05/01/25
RICHLAND CENTER UTIL	04/09/2025	Burton & Main St	10-54230-930 SIGNS/STREET LI	126.87	05/01/25
RICHLAND CENTER UTIL	04/09/2025	Dump Station-Old WWTP	10-55300-320 B&G/UTILITIES	10.50	05/01/25
RICHLAND CENTER UTIL	04/09/2025	Cold Storage Bldg	10-55300-320 B&G/UTILITIES	33.44	05/01/25
RICHLAND CENTER UTIL	04/09/2025	Mill Pond Campground	10-55300-320 B&G/UTILITIES	318.45	05/01/25
RICHLAND CENTER UTIL	04/09/2025	Aud City Parking Lot	10-51850-320 BLDG-PROP/UTIL	55.38	05/01/25
RICHLAND CENTER UTIL	04/09/2025	Mill & Main	10-54230-930 SIGNS/STREET LI	813.78	05/01/25
RICHLAND CENTER UTIL	04/09/2025	Cemetary Bldg	10-51850-325 BLDG-PROP/CEM	29.20	05/01/25
RICHLAND CENTER UTIL	04/09/2025	Cemetary Garage	10-51850-325 BLDG-PROP/CEM	44.65	05/01/25
RICHLAND CENTER UTIL	04/09/2025	Cemetery-Saloutus/Park	10-51850-325 BLDG-PROP/CEM	16.50	05/01/25
Total RICHLAND CENTER UTILITIE:				20,163.66	
RICHLAND ELECTRIC CO-OP					
RICHLAND ELECTRIC CO	05/02/2025	HWY 80 FLOOD CONTROL - CIT	10-56200-320 FLOODPLN/UTILI	44.20	05/08/25
Total RICHLAND ELECTRIC CO-OP:				44.20	
RITCHIE IMPLEMENT, INC.					
RITCHIE IMPLEMENT, IN	04/22/2025	Ritchies - 2019 Bobcat Front Whe	10-51850-440 BLDG-PROP/EQU	2,291.77	05/08/25
Total RITCHIE IMPLEMENT, INC:				2,291.77	
SECURIAN FINANCIAL GROUP, INC					
SECURIAN FINANCIAL G	02/01/2025	Mar 25 Life Insurance	10-51850-100 BLDG-PROP/BEN	48.33	04/17/25
SECURIAN FINANCIAL G	02/01/2025	Mar 25 Life Insurance	10-54200-100 ROADWAYS/BEN	79.77	04/17/25
Total SECURIAN FINANCIAL GROUP, INC:				128.10	
SEXTONVILLE WATERWORKS					
SEXTONVILLE WATERW	04/03/2025	sewer charges	10-54900-324 AIRPORT/SEWER	167.88	05/08/25
Total SEXTONVILLE WATERWORKS:				167.88	
SHERWIN INDUSTRIES, INC					
SHERWIN INDUSTRIES, I	04/23/2025	roadsaver	10-54200-440 ROADWAYS/EQUI	8,162.50	05/08/25

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Total SHERWIN INDUSTRIES, INC:				8,162.50	
SIMPSON'S TRACTOR, INC					
SIMPSON'S TRACTOR, IN	03/12/2025	Bobcat broom refill	10-51850-440 BLDG-PROP/EQU	750.98	05/08/25
Total SIMPSON'S TRACTOR, INC:				750.98	
TC NETWORKS, INC					
TC NETWORKS, INC	03/28/2025	cabling services	10-51850-470 BLDG-PROP/MAI	447.00	05/08/25
Total TC NETWORKS, INC:				447.00	
THE HOMESTEADER'S STORE					
THE HOMESTEADER'S S	03/28/2025	filter oil	10-51850-440 BLDG-PROP/EQU	29.70	05/08/25
THE HOMESTEADER'S S	04/28/2025	The Homesteaders Store - Roboti	10-51850-430 BLDG-PROP/EQU	4,954.00	05/08/25
Total THE HOMESTEADER'S STORE:				4,983.70	
TRI-STAR PALLETS, INC					
TRI-STAR PALLETS, INC	04/21/2025	1 yard red mulch, 40 yards plain	10-51850-470 BLDG-PROP/MAI	1,005.00	04/22/25
Total TRI-STAR PALLETS, INC:				1,005.00	
U S CELLULAR					
U S CELLULAR	11/18/2024	Parks Cell	10-51850-300 BLDG-PROP/TEL	55.24	12/20/24
U S CELLULAR	11/18/2024	Streets Cell	10-54200-300 ROADWAYS/CEL	71.29	12/20/24
U S CELLULAR	11/18/2024	Tess Cell	10-51850-300 BLDG-PROP/TEL	58.15	12/20/24
U S CELLULAR	04/10/2025	Flood Warning Signals	10-56200-300 FLOODPLN/TELE	40.81	05/08/25
U S CELLULAR	02/18/2025	Parks Cell	10-51850-300 BLDG-PROP/TEL	56.20	03/06/25
U S CELLULAR	02/18/2025	Streets Cell	10-54200-300 ROADWAYS/CEL	72.28	03/06/25
U S CELLULAR	02/18/2025	Tess Cell	10-51850-300 BLDG-PROP/TEL	59.11	03/06/25
U S CELLULAR	02/18/2025	Parks Cell	10-51850-300 BLDG-PROP/TEL	9.25-	03/06/25
U S CELLULAR	02/18/2025	Streets Cell	10-54200-300 ROADWAYS/CEL	9.25-	03/06/25
U S CELLULAR	02/18/2025	Tess Cell	10-51850-300 BLDG-PROP/TEL	9.25-	03/06/25
U S CELLULAR	03/18/2025	Parks Cell	10-51850-300 BLDG-PROP/TEL	56.20	04/24/25
U S CELLULAR	03/18/2025	Streets Cell	10-54200-300 ROADWAYS/CEL	72.28	04/24/25
U S CELLULAR	03/18/2025	Tess Cell	10-51850-300 BLDG-PROP/TEL	59.11	04/24/25
U S CELLULAR	03/18/2025	Parks Cell	10-51850-300 BLDG-PROP/TEL	9.25-	04/24/25
U S CELLULAR	03/18/2025	Streets Cell	10-54200-300 ROADWAYS/CEL	9.25-	04/24/25
U S CELLULAR	03/18/2025	Tess Cell	10-51850-300 BLDG-PROP/TEL	9.25-	04/24/25
U S CELLULAR	04/18/2025	Parks Cell	10-51850-300 BLDG-PROP/TEL	56.20	
U S CELLULAR	04/18/2025	Streets Cell	10-54200-300 ROADWAYS/CEL	72.28	
U S CELLULAR	04/18/2025	Tess Cell	10-51850-300 BLDG-PROP/TEL	59.11	
U S CELLULAR	04/18/2025	Parks Cell	10-51850-300 BLDG-PROP/TEL	9.25-	
U S CELLULAR	04/18/2025	Streets Cell	10-54200-300 ROADWAYS/CEL	9.25-	
U S CELLULAR	04/18/2025	Tess Cell	10-51850-300 BLDG-PROP/TEL	9.25-	
Total U S CELLULAR:				705.01	
US BANK					
US BANK	02/21/2025	Wal-Mart - Lead Phone Charger	10-51850-520 BLDG-PROP/SUP	18.76	03/06/25
US BANK	03/19/2025	Menards - Lift	10-51850-520 BLDG-PROP/SUP	291.39	04/08/25
US BANK	03/27/2025	Tractor Supply - Preen Garden W	10-51850-530 BLDG-PROP/WEE	192.98	
US BANK	04/15/2025	Johnson Tractor - Blades	10-51850-440 BLDG-PROP/EQU	336.62	

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Total US BANK:				839.75	
WALSH'S ACE HARDWARE					
WALSH'S ACE HARDWAR	03/31/2025	caulk	10-51850-520 BLDG-PROP/SUP	5.55	05/08/25
WALSH'S ACE HARDWAR	03/31/2025	battery	10-51850-470 BLDG-PROP/MAI	9.19	05/08/25
WALSH'S ACE HARDWAR	04/01/2025	door knob bor cold storage	10-54100-460 GARAGE/BUILD	62.43	05/08/25
WALSH'S ACE HARDWAR	04/02/2025	cemetery landscape supplies	10-51850-475 BLDG-PROP/MO	10.00	05/08/25
WALSH'S ACE HARDWAR	04/02/2025	community center - hose & nozzle	10-51850-470 BLDG-PROP/MAI	14.89	05/08/25
WALSH'S ACE HARDWAR	04/02/2025	misc fasteners	10-54100-520 GARAGE/SUPPLI	28.21	05/08/25
WALSH'S ACE HARDWAR	04/02/2025	returned door knob & got correct o	10-54100-460 GARAGE/BUILD	13.95	05/08/25
WALSH'S ACE HARDWAR	04/07/2025	shop towels	10-54100-510 GARAGE/TOOLS	59.28	05/08/25
WALSH'S ACE HARDWAR	04/08/2025	caulk for cc	10-51850-470 BLDG-PROP/MAI	8.47	05/08/25
WALSH'S ACE HARDWAR	04/11/2025	bolts for cc sign	10-51850-470 BLDG-PROP/MAI	.53	05/08/25
WALSH'S ACE HARDWAR	04/15/2025	bolt	10-54100-520 GARAGE/SUPPLI	8.87	05/08/25
WALSH'S ACE HARDWAR	04/16/2025	screw coup	10-54100-520 GARAGE/SUPPLI	13.94	05/08/25
WALSH'S ACE HARDWAR	04/23/2025	Ace - Compressor Pump Oil	10-51850-470 BLDG-PROP/MAI	19.99	05/08/25
WALSH'S ACE HARDWAR	04/22/2025	Ace - Deck Screws	10-51850-470 BLDG-PROP/MAI	29.90	05/08/25
WALSH'S ACE HARDWAR	04/25/2025	Ace - Coupling, End Cap	10-51850-470 BLDG-PROP/MAI	8.87	05/08/25
WALSH'S ACE HARDWAR	04/25/2025	Ace - Filter Plate	10-51850-470 BLDG-PROP/MAI	191.76	05/08/25
WALSH'S ACE HARDWAR	05/08/2025	Walshs Ace-Pool Maint Supplies	10-51850-470 BLDG-PROP/MAI	33.62	
WALSH'S ACE HARDWAR	05/08/2025	Walsh Ace - Equipment - Trimmer	10-51850-430 BLDG-PROP/EQU	599.97	
WALSH'S ACE HARDWAR	05/07/2025	Walsh Ace - Equipment - High Pre	10-51850-440 BLDG-PROP/EQU	56.46	
WALSH'S ACE HARDWAR	05/07/2025	Walsh Ace - Keepers Shleter Main	10-51850-470 BLDG-PROP/MAI	5.72	
WALSH'S ACE HARDWAR	05/06/2025	Walsh Ace - Keepers Shleter Main	10-51850-470 BLDG-PROP/MAI	62.98	
WALSH'S ACE HARDWAR	05/08/2025	Walshs Ace - PD Locks	10-51850-470 BLDG-PROP/MAI	37.46	
Total WALSH'S ACE HARDWARE:				1,282.04	
WE ENERGIES					
WE ENERGIES	04/08/2025	00008-Cemetery Garage	10-51850-315 BLDG-PROP/CEM	86.35	04/24/25
WE ENERGIES	04/08/2025	00010-Krouskop Park Warming H	10-55300-655 B&G/SHELTER E	130.60	04/24/25
WE ENERGIES	04/08/2025	141 W Robb Road gas	10-54100-310 GARAGE/HEAT	221.96	04/24/25
WE ENERGIES	04/08/2025	PARKS DEPT GARAGE gas	10-51850-310 BLDG-PROP/HEA	120.51	04/24/25
Total WE ENERGIES:				559.42	
WI DEPT OF REVENUE-AV FUEL					
WI DEPT OF REVENUE-A	01/31/2025	January 2025 Aviation Fuel Tax	10-54900-505 AIRPORT/AVIATI	11.28	02/26/25
WI DEPT OF REVENUE-A	04/30/2025	Aviation Fuel Tax - April 2025	10-54900-505 AIRPORT/AVIATI	14.70	05/06/25
Total WI DEPT OF REVENUE-AV FUEL:				25.98	
WICONNECT WIRELESS LLC					
WICONNECT WIRELESS	05/01/2025	AIRPORT INTERNET	10-54900-300 AIRPORT/TELEP	59.99	05/08/25
Total WICONNECT WIRELESS LLC:				59.99	
WIL-KIL PEST CONTROL					
WIL-KIL PEST CONTROL	04/30/2025	pest control-municipal bldg 04/15/	10-51850-470 BLDG-PROP/MAI	67.38	
Total WIL-KIL PEST CONTROL:				67.38	
ZARNOTH BRUSH WORKS					
ZARNOTH BRUSH WORK	03/31/2025	brooms	10-54200-440 ROADWAYS/EQUI	1,223.50	05/08/25

City of Richland Center

Payment Approval Report - Public Works Committee
Report dates: 4/16/2025-5/14/2025Page: 9
May 14, 2025 12:28PM

Vendor Name	Invoice Date	Description	GL Account and Title	Net Invoice Amount	Date Paid
Total ZARNOTH BRUSH WORKS:				1,223.50	
Grand Totals:				65,573.02	

The bills presented on this day, having been referred to the Public Works Committee,
and said committee having duly investigated and audited these bills, hereby make the following recommendation:

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

Dated: _____

Public Works: _____

Filed in the office of the City Clerk/Treasurer

Report Criteria:

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.

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

Public Works Monthly Report

Item 3.

For the Months of April & May 2025

5/15/2025

Streets

- Crack sealing of the streets started last month. We have made great progress on our list so far generally working on this 3 days a week. Will continue until this list has been completed or run out of material.
- Brush collection as necessary in between days of crack sealing. Usually, one full day a week.
- Sweeper wander hose has been repaired. This works well for sucking the debris from storm drains. We have cleared two plugged drains since getting this repaired last week. More storm drain cleaning is expected to happen in the upcoming months.
- Assisted buildings and ground with weed whacking in the cemetery. Also finishing up the dirt and seed work for the stump grinding areas.

Buildings & Grounds

- We are still evaluating equipment for areas designated for reduced mowing (4x/year). Recommended renting potential options before purchasing to ensure practicality and avoid underutilized assets.
- Mowing started and we were struggling to get anything else done with the staff we had. We are bringing some seasonal staff on early and hoping this will make a significant difference.
- We are working on replacing some of the raised beds at OMP community gardens as there has not been any maintenance done for several years.
- Cleaned up scrub trees next to river on the bike trail. This is a work in progress and will finish when time allows
- Focused on weed whipping the cemetery for Memorial Day. Streets brought their whole crew in for 5 hours when I asked for 2 guys for a couple hours.
- We have placed picnic tables in appropriate places throughout the city.
- Set up Farmers Market just north of Kwik trip on the city owned lot. They will be there on Wednesday afternoons.
- Stumps are all ground and cleaned up. Street crew was called upon to fill and seed.
- We dug out the canoe ports and hauled the debris to the dump. This must be done every spring after the water comes up and fills in under handicap ramps.
- The robotic mower seems to be doing a good job up until the dandelions have come up. We will mow this to make it look its best as there is a Race for Grace there this weekend.
- Maintenance performed on pvc soccer goals that have been broken for some time.
- Water has been turned on in the parks and shelters. This caused a few problems due to water lines that broke over the winter.

Public Works Monthly Report

Item 3.

For the Months of April & May 2025

5/15/2025

- Assistance being given to the Aquatic center as much as possible. We pressure washed the bathhouse and all the outdoor furniture. Jodi could definitely use more hands at this time of year as it is a lot of work.

Airport

- Both the Airport Master Plan and the 2026 Runway Crack Repair project continue to advance.
- Streets Team will be taking on the mowing at the airport.
- The maintenance list still includes brush removal, doorknob repairs, storage shed maintenance, and tractor servicing.

Cemetery

- Two full burials and four cremations completed.
- Several more cremation burials were scheduled for the upcoming months.
- Calls from monument companies have picked up, with multiple calls per week to mark out placements for headstones.
- A group led by a monument company member and local teacher spent some time cleaning Veterans' headstones.
- On 5/17 the 4-H group will be doing their annual cleaning of headstones.
- Upcoming tasks:
 - Weed eating the entire cemetery the week before Memorial Day: This requires the entire crew weed-eating every morning for about 4 days.
 - Memorial Day flag placement: This year a group of AP high school students will be assisting with flag placement on Veteran gravesites.

Forestry

- Stump grinding was completed this month.
- The Arbor Day event went well. It was a small but enthusiastic group. Brian Wahl (DNR) read a story, played a game with the kids and showed them how to plant a tree. The kids got to plant two Lilac trees in the boulevard at the Library and were able to take tree seedlings home. These were White Pines, River Birches and Hazelnuts provided for free from the DNR. This fulfills our public outreach requirement for Tree City Certification.
- The seedlings that were not taken at the library event were available at the Senior Expo at the Community Center the next day. By the end of the day, all the trees were gone. We distributed 75 tree seedlings to the community!
- New trees will be planted as time allows.

Public Works Monthly Report

Item 3.

For the Months of April & May 2025

5/15/2025

Director Notes:

- We continue to try to make mowing adjustments.
- Developing concerns over Aquatic Center Pool – tile and wall coatings breaking loose. Much more detailed planning needs to be done regarding maintenance.
- Frontier is still active in the city with fiberoptic installation. Concerns are being raised regarding ground settling. We are communicating with Frontier on a consistent basis to try to assure that repairs are made.
- Walk through of through for the 8th & Park St project was completed. Warranty repairs to concrete and yard seeding are being completed.
- B&Gs made a purchase of 3 new STIHL Gas Trimmers for ~\$600.00

Project Updates:

- ❖ American Flags on Court and Main – Non-Cash Donation
- ❖ Historical Preservation – Vernon Thompson Signs at entrances to the City.
 - DOT does not allow combining with the population sign.
 - This now moves through the new naming and branding policy
- ❖ Pine River and Otto Bellman trail signs – Cash Donation
 - Darlo Wentz commemorative sign
- ❖ Construction of donated Dugouts in North Park has begun
- ❖ Fire Alarm upgrades at City Hall
- ❖ Smoke-Free Parks Signage

CITY OF RICHLAND CENTER DATA SHEET

Item: Consider Removal of High Caster Booth & Scoreboard in Krouskop Park

Presented by: Jasen Glasbrenner

Meeting Date: Public Works Committee on 05-15-2025

Background: The Public Works Director in conjunction with the Parks and Rec Director have noted that the old high caster booth and the old scoreboard along Hwy 14 in Krouskop Park are no longer used and are in disrepair. The consensus is that both items should be removed / disposed of.

We would like to remove both items and recover any possible salvage value. Work will include properly terminating any utility connections that exist.



Department Recommendation: Time permitting, remove both the high caster booth and the scoreboard and recover any possible salvage value.

Requested Action:

Public Works: Motion to approve the removal of the high caster booth & scoreboard in Krouskop Park.

Attachments:

CITY OF RICHLAND CENTER AGENDA ITEM DATA SHEET

Agenda Item: Consider Sale of Buildings & Grounds 2006 Case IH Tractor

Requested & Presented by: Jasen Glasbrenner

Meeting Date: Public Works Committee on 05-15-2025
Finance & Common Council on 06-03-2025

Committee Review:

Background: This 2006 Case IH DX25E Tractor was brought into our fleet new and currently has about 1,410 hours on it. With our current equipment inventory of 5 subcompact tractors, the Case IH is surplus to departmental needs. Similar sales indicate an approximate value of \$5,000. If the sale is approved, we anticipate listing the equipment with Wisconsin Surplus as soon as possible.



Department Recommendation: Authorize the sale of the 2006 Case IH Tractor.

Financial Impact: Revenue from Sale

Funding Source: N/A

Requested Action:

Public Works: Motion to recommend to the Finance Committee the approval of the sale of the 2006 Case IH Tractor.

Finance: Motion to recommend to the Common Council the approval of the sale of the 2006 Case IH Tractor.

Council: Motion to approve the sale of the 2006 Case IH Tractor.

CITY OF RICHLAND CENTER AGENDA ITEM DATA SHEET

Agenda Item: Consider Sale of Buildings & Grounds/Parks & Recreation 2016 Ford Explorer Interceptor

Requested & Presented by: Director Glasbrenner & Director Mieden (Presented by DPW Glasbrenner)

Meeting Date: Public Works Committee on 05-15-2025
Finance & Common Council on 06-03-2025

Committee Review:

Background: The 2016 Ford Explorer Interceptor currently assigned to the Buildings & Grounds/Parks & Recreation Department was transferred from the Richland Center Police Department (RCPD) in December 2020. The vehicle has noted transmission and electrical issues that limit its reliability and usefulness. The current mileage is 116,529.

Following RCPD's recent acquisition of a new vehicle, they have offered to transfer another Explorer of the same model year—currently in better condition—to replace the current unit. As a result, the original Explorer is now surplus to departmental needs.

Based on comparable listings on Wisconsin Surplus, its estimated market value is around \$5,000. If approved, the City intends to proceed with listing the vehicle for sale on Wisconsin Surplus at the earliest opportunity.



Department Recommendation: Authorize the sale of the 2016 Ford Explorer Interceptor.

Financial Impact: Revenue from Sale

Funding Source: N/A

Requested Action:

Public Works: Motion to recommend to the Finance Committee the approval of the sale of the 2016 Ford Explorer Interceptor.

Finance: Motion to recommend to the Common Council the approval of the sale of the 2016 Ford Explorer Interceptor.

Council: Motion to approve the sale of the 2016 Ford Explorer Interceptor.