



**OFFICIAL PUBLIC NOTICE**  
**MEETING OF THE PUBLIC SAFETY COMMITTEE**  
MONDAY, JULY 06, 2026 AT 5:30 PM

---

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

---

**AGENDA**

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

**APPROVAL OF MINUTES**

- [1.](#) 6-1-2026 PSC Minutes

**APPROVAL OF LICENSES**

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

**DISCUSSION AND ACTION ITEMS**

**BUDGET REVIEW**

- [4.](#) Budget Report

**APPROVAL OF MONTHLY BILLS**

- [5.](#) Bills for Approval, Note: These will be available at the Council Meeting.

**CHIEF OF POLICE REPORT**

- [6.](#) May 2026 RCPD Report

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

**SET NEXT MEETING DATE** *First Monday of the Month*

**ADJOURNMENT**

Posted this 2nd day of July, 2026 by 4:30 PM.

Copy to the official newspaper the Richland Observer.

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



## MINUTES OF THE PUBLIC SAFETY COMMITTEE

MONDAY, JUNE 01, 2026 AT 5:30 PM

---

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

---

### Minutes

**CALL TO ORDER:** Public Safety Committee is called to order at 5:32 PM. Present, Steve Downs, Doug Martyniuk, and Rachel Schultz.

#### APPROVAL OF MINUTES

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

#### APPROVAL OF LICENSES

2. Motion by Schultz to approve the list of Municipal Licenses as presented to the Public Safety Committee, seconded by Martyniuk. Motion carried 3-0.
3. Motion by Schultz to approve the list of Liquor Licenses, **contingent upon verification of good standing with alcohol vendors and active seller's permit.** Seconded by Martyniuk, motion carried. 3-0.

#### DISCUSSION AND ACTION ITEMS

4. Motion by Schultz to approve the Dairy Days/Rodeo Parade Permit for Richland Tourism for June 13,206, seconded by Martyniuk. Motion carried 3-0.
5. Motion by Martyniuk to approve the purchase of one (1) Kenwood NX-5700K squad radio from Gencom in the amount of \$3,737.99, funds will come from the priority equipment line 52100-430 of the Police Department budget. Seconded by Schultz, motion carried 3-0.

#### BUDGET REVIEW

6. Budget Report-Reviewed and discussed by the PSC.

#### APPROVAL OF MONTHLY BILLS

7. Motion to recommend the police department bills totaling \$5,496.68 to the Council for approval, seconded by Martyniuk, Motion carried 3-0.

#### CHIEF OF POLICE REPORT

8. RCPD April report presented by Chief Jones.

#### REPORTS, REQUESTS, CONCERNS

None

**SET NEXT MEETING DATE**

July 6<sup>th</sup>, 2026, at 530p

**ADJOURNMENT**

Motion by Schultz to adjourn at 6:47pm, second by Downs. Motion carried 3-0.

DRAFT

City of Richland Center  
Public Safety-Police  
Revenue / Expense Statement

M:\Financial Reports\Budget\_New D

Item 4. :44 PM  
26.xlsx

Account Number	Account Title	2025 Budget Prev Year 12/31/2025	2025 Actual YTD 12/31/2025	2025 Budget Less Actual	%	2026 Budget (Current Year) 12/31/2026	2026 Actual YTD 5/31/2026	2026 Budget Less Actual	% S/B 41.67%	2027 Budget 12/31/2027	2025 to 2026 Budget Change	2025 to 2026 Budget Change
<b>Police REVENUE</b>												
10-43350-000	STATE AID-POLICE TRAINING	1,600.00	3,412.87	(1,812.87)	213.30%	2,400.00	-	2,400.00	0.00%	-	0.00%	(2,400.00)
10-43620-000	GRANTS REVENUE-POLICE	-	-	0.00	0.00%	-	2,030.00	(2,030.00)	#DIV/0!	-	0.00%	-
10-44150-000	BIKE LICENSES	24.00	28.04	(4.04)	116.83%	24.00	4.00	20.00	16.67%	-	0.00%	(24.00)
10-44400-000	COURT PENALTIES/FORFEITURES	20,000.00	17,049.17	2,950.83	85.25%	18,000.00	1,553.35	16,446.65	8.63%	-	0.00%	(18,000.00)
10-44410-000	PARKING TICKETS	20,000.00	20,170.50	(170.50)	100.85%	20,000.00	9,337.65	10,662.35	46.69%	-	0.00%	(20,000.00)
10-46820-000	POLICE CRO REVENUE	77,917.00	83,272.46	(5,355.46)	106.87%	91,478.00	23,067.56	68,410.44	25.22%	-	0.00%	(91,478.00)
10-46810-000	POLICE DEPT PRINTING/COPYING	500.00	2,001.48	(1,501.48)	400.30%	1,000.00	312.40	687.60	31.24%	-	0.00%	(1,000.00)
10-48300-000	DONATIONS-POLICE	1,000.00	6,373.49	(5,373.49)	637.35%	-	3,879.65	(3,879.65)	#DIV/0!	-	0.00%	-
10-49210-000	SALE OF SQUAD CARS	-	1,875.00	(1,875.00)	#DIV/0!	5,000.00	-	5,000.00	0.00%	-	0.00%	(5,000.00)
											0	
	Total MISCELLANEOUS REVENUES:	121,041.00	134,183.01	(13,142.01)	110.86%	137,902.00	40,184.61	97,717.39	29.14%	-	0.00%	(137,902.00)
											0	
<b>PUBLIC SAFETY</b>												
<b>Police</b>												
10-52100-000	POLICE/REGULAR SALARY	780,000.00	772,638.95	7,361.05	99.06%	841,500.00	309,757.05	531,742.95	36.81%	-	0.00%	(841,500.00)
10-52100-010	POLICE/OVERTIME	62,000.00	83,138.19	(21,138.19)	134.09%	60,000.00	28,833.06	31,166.94	48.06%	-	0.00%	(60,000.00)
10-52100-020	POLICE/PART-TIME SALARY	20,100.00	9,868.96	10,231.04	49.10%	9,000.00	891.45	8,108.55	9.91%	-	0.00%	(9,000.00)
10-52100-045	POLICE/FTO PREMIUM	-	-	0.00	0.00%	-	-	0.00	0.00%	-	0.00%	-
10-52100-050	POLICE/NIGHT DIFFERENTIAL	-	56.82	(56.82)	#DIV/0!	-	-	0.00	0.00%	-	0.00%	-
10-52100-055	POLICE/SGT PAY	3,000.00	2,604.32	395.68	86.81%	2,500.00	880.01	1,619.99	35.20%	-	0.00%	(2,500.00)
10-52100-060	POLICE/VACATION	-	-	0.00	0.00%	-	-	0.00	0.00%	-	0.00%	-
10-52100-070	POLICE/SICK LEAVE	-	-	0.00	0.00%	-	-	0.00	0.00%	-	0.00%	-
10-52100-080	POLICE/HOLIDAY PAY	-	-	0.00	0.00%	-	-	0.00	0.00%	-	0.00%	-
10-52100-090	POLICE/FUNERAL LEAVE	-	-	0.00	0.00%	-	-	0.00	0.00%	-	0.00%	-
10-52100-095	POLICE/COMP TIME	-	-	0.00	0.00%	-	-	0.00	0.00%	-	0.00%	-
10-52100-100	POLICE/BENEFITS	370,000.00	403,103.06	(33,103.06)	108.95%	528,000.00	191,558.76	336,441.24	36.28%	-	0.00%	(528,000.00)
10-52100-110	POLICE/UNIFORM ALLOWANCE	11,050.00	11,350.00	(300.00)	102.71%	11,050.00	10,400.00	650.00	94.12%	-	0.00%	(11,050.00)
10-52100-120	POLICE/LONGEVITY	-	4,450.00	(4,450.00)	#DIV/0!	-	-	0.00	0.00%	-	0.00%	-
10-52100-300	POLICE/TELEPHONE	11,500.00	9,085.85	2,414.15	79.01%	11,500.00	3,471.12	8,028.88	30.18%	-	0.00%	(11,500.00)
10-52100-330	POLICE/POSTAGE	800.00	778.37	21.63	97.30%	800.00	230.25	569.75	28.78%	-	0.00%	(800.00)
10-52100-340	POLICE/OFFICE SUPPLIES	2,500.00	2,000.10	499.90	80.00%	2,500.00	101.57	2,398.43	4.06%	-	0.00%	(2,500.00)
10-52100-350	POLICE/PHOTOGRAPHY	-	-	0.00	0.00%	-	-	0.00	0.00%	-	0.00%	-
10-52100-390	POLICE/MISC EXPENSE	250.00	110.00	140.00	44.00%	-	-	0.00	0.00%	-	0.00%	-
10-52100-410	POLICE/TRAINING	7,000.00	6,357.98	642.02	90.83%	7,000.00	2,041.73	4,958.27	29.17%	-	0.00%	(7,000.00)
10-52100-425	POLICE/CAR OPERATING EXP	9,000.00	12,111.62	(3,111.62)	134.57%	9,450.00	6,992.05	2,457.95	73.99%	-	0.00%	(9,450.00)
10-52100-430	POLICE/PRIORITY EQUIPMENT	17,500.00	15,258.50	2,241.50	87.19%	17,500.00	3,790.43	13,709.57	21.66%	-	0.00%	(17,500.00)
10-52100-470	POLICE/MAINT/REPAIRS	500.00	-	500.00	0.00%	-	-	0.00	0.00%	-	0.00%	-
10-52100-480	POLICE/MAINT AGRMTS	26,000.00	20,763.06	5,236.94	79.86%	27,567.00	16,098.88	11,468.12	58.40%	-	0.00%	(27,567.00)

City of Richland Center  
Public Safety-Police  
Revenue / Expense Statement

M:\Financial Reports\Budget\_New D

Item 4.

:44 PM  
26.xlsx

Account Number	Account Title	2025 Budget Prev Year 12/31/2025	2025 Actual YTD 12/31/2025	2025 Budget Less Actual	%	2026 Budget (Current Year) 12/31/2026	2026 Actual YTD 5/31/2026	2026 Budget Less Actual	% S/B	2027 Budget 12/31/2027	2025 to 2026 Budget Change	2025 to 2026 Budget Change
10-52100-500	POLICE/GASOLINE	30,000.00	24,664.71	5,335.29	82.22%	30,000.00	8,876.37	21,123.63	29.59%	-	0.00%	(30,000.00)
10-52100-530	POLICE/JANITORIAL	-	-	0.00	0.00%	-	-	0.00	0.00%	-	0.00%	-
10-52100-535	POLICE/AMMUNITION	5,000.00	4,069.07	930.93	81.38%	5,000.00	2,726.12	2,273.88	54.52%	-	0.00%	(5,000.00)
10-52100-550	POLICE/RADIO	5,000.00	-	5,000.00	0.00%	5,000.00	11,064.47	(6,064.47)	221.29%	-	0.00%	(5,000.00)
10-52100-555	POLICE/RADAR	250.00	160.00	90.00	64.00%	250.00	-	250.00	0.00%	-	0.00%	(250.00)
10-52100-590	POLICE/INTERNET	1,000.00	-	1,000.00	0.00%	-	-	0.00	0.00%	-	0.00%	-
10-52100-810	POLICE/ENFORCEMENT/INV	4,000.00	4,359.90	(359.90)	109.00%	4,200.00	193.00	4,007.00	4.60%	-	0.00%	(4,200.00)
10-52100-820	POLICE/COMPUTER EXPENSE	2,000.00	1,256.48	743.52	62.82%	5,000.00	-	5,000.00	0.00%	-	0.00%	(5,000.00)
10-52100-830	POLICE/MOBILE COMPUTERS	4,000.00	-	4,000.00	0.00%	-	-	0.00	0.00%	-	0.00%	-
10-52100-840	POLICE/RESPONSE TEAM	2,000.00	480.41	1,519.59	24.02%	2,000.00	1,151.99	848.01	57.60%	-	0.00%	(2,000.00)
10-52100-850	POLICE/SAFETY PROGRAM	-	-	0.00	0.00%	-	-	0.00	0.00%	-	0.00%	-
10-52100-860	POLICE/ADMINISTRATION	3,500.00	4,314.41	(814.41)	123.27%	3,000.00	527.00	2,473.00	17.57%	-	0.00%	(3,000.00)
10-52110-000	PD SEC/REGULAR SALARY	52,640.00	50,868.38	1,771.62	96.63%	54,100.00	20,183.77	33,916.23	37.31%	-	0.00%	(54,100.00)
10-52110-060	PD SEC/VACATION	-	-	0.00	0.00%	-	-	0.00	0.00%	-	0.00%	-
10-52110-070	PD SEC/SICK LEAVE	-	-	0.00	0.00%	-	-	0.00	0.00%	-	0.00%	-
10-52110-080	PD SEC/HOLIDAY PAY	-	-	0.00	0.00%	-	-	0.00	0.00%	-	0.00%	-
10-52110-090	PD SEC/FUNERAL LEAVE	-	-	0.00	0.00%	-	-	0.00	0.00%	-	0.00%	-
10-52110-100	PD SEC/BENEFITS	36,815.00	34,829.05	1,985.95	94.61%	41,000.00	17,140.67	23,859.33	41.81%	-	0.00%	(41,000.00)
10-52110-120	PD SEC/LONGEVITY	-	-	0.00	0.00%	-	-	0.00	0.00%	-	0.00%	-
10-52130-000	CR OFFICER/REGULAR SALARY	68,000.00	67,769.21	230.79	99.66%	72,000.00	26,602.53	45,397.47	36.95%	-	0.00%	(72,000.00)
10-52130-010	CR OFFICER/OVERTIME	7,500.00	7,227.02	272.98	96.36%	9,000.00	1,313.82	7,686.18	14.60%	-	0.00%	(9,000.00)
10-52130-050	CR OFFICER/SHIFT DIFF	-	1.00	(1.00)	#DIV/0!	-	-	0.00	0.00%	-	0.00%	-
10-52130-060	CR OFFICER/VACATION	-	-	0.00	0.00%	-	-	0.00	0.00%	-	0.00%	-
10-52130-070	CR OFFICER/SICK LEAVE	-	-	0.00	0.00%	-	-	0.00	0.00%	-	0.00%	-
10-52130-080	CR OFFICER/HOLIDAY PAY	-	-	0.00	0.00%	-	-	0.00	0.00%	-	0.00%	-
10-52130-090	CR OFFICER/FUNERAL LEAVE	-	-	0.00	0.00%	-	-	0.00	0.00%	-	0.00%	-
10-52130-100	CR OFFICER/BENEFITS	43,909.00	43,473.30	435.70	99.01%	52,250.00	20,437.28	31,812.72	39.11%	-	0.00%	(52,250.00)
10-52130-390	CR OFFICER/MISCELLANEOUS	-	-	0.00	0.00%	-	-	0.00	0.00%	-	0.00%	-
10-52130-410	CR OFFICER/TRAINING	-	-	0.00	0.00%	-	-	0.00	0.00%	-	0.00%	-
10-52130-430	CR OFFICER/EQUIPMENT	-	-	0.00	0.00%	-	-	0.00	0.00%	-	0.00%	-
10-52130-520	CR OFFICER/SUPPLIES	-	-	0.00	0.00%	-	-	0.00	0.00%	-	0.00%	-
10-52130-830	CR OFFICER/MOBILE COMPUTER	-	-	0.00	0.00%	-	-	0.00	0.00%	-	0.00%	-
10-52150-000	PKG ENF/REGULAR SALARY	42,350.00	42,820.43	(470.43)	101.11%	43,500.00	12,342.14	31,157.86	28.37%	-	0.00%	(43,500.00)
10-52150-010	PKG ENF/OVERTIME	-	-	0.00	0.00%	-	-	0.00	0.00%	-	0.00%	-
10-52150-060	PKG ENF/VACATION	-	-	0.00	0.00%	-	-	0.00	0.00%	-	0.00%	-
10-52150-070	PKG ENF/SICK LEAVE	-	-	0.00	0.00%	-	-	0.00	0.00%	-	0.00%	-
10-52150-080	PKG ENF/HOLIDAY PAY	-	-	0.00	0.00%	-	-	0.00	0.00%	-	0.00%	-
10-52150-090	PKG ENF/FUNERAL LEAVE	-	-	0.00	0.00%	-	-	0.00	0.00%	-	0.00%	-
10-52150-100	PKG ENF/BENEFITS	35,515.00	33,775.25	1,739.75	95.10%	39,350.00	13,056.20	26,293.80	33.18%	-	0.00%	(39,350.00)
10-52150-390	PKG ENF/MISC EXPENSE	-	-	0.00	0.00%	-	-	0.00	0.00%	-	0.00%	-
10-52150-345	PKG ENF/PARKING TICKETS	500.00	693.23	(193.23)	138.65%	-	-	0.00	0.00%	-	0.00%	-

City of Richland Center  
Public Safety-Police  
Revenue / Expense Statement

M:\Financial Reports\Budget\_New D

Item 4.

12/26/2026 4:44 PM  
26.xlsx

Account Number	Account Title	2025 Budget Prev Year 12/31/2025	2025 Actual YTD 12/31/2025	2025 Budget Less Actual	%	2026 Budget (Current Year) 12/31/2026	2026 Actual YTD 5/31/2026	2026 Budget Less Actual	% S/B	2027 Budget 12/31/2027	2025 to 2026 Budget Change	2025 to 2026 Budget Change
<i>Total Police Department:</i>		1,665,179.00	1,674,437.63	(9,258.63)	100.56%	1,894,017.00	710,661.72	1,183,355.28	37.52%	-	0.00%	(1,894,017.00)

City of Richland Center  
Public Safety-Police  
Revenue / Expense Statement

Account Number	Account Title	2025 Budget Prev Year 12/31/2025	2025 Actual YTD 12/31/2025	2025 Budget Less Actual	%	2026 Budget (Current Year) 12/31/2026	2026 Actual YTD 5/31/2026	2026 Budget Less Actual	% S/B 41.67%	2027 Budget 12/31/2027	2025 to 2026 Budget Change	2025 to 2026 Budget Change
<b>HEALTH &amp; HUMAN SERVICES</b>												
10-53200-390	DRUG-ALCL/MISC EXPENSE	1,500.00	196.33	1,303.67	13.09%	500.00	-	500.00	0.00%	-	0.00%	(500.00)
10-53300-390	DOG/MISC EXPENSE	-	5,600.95	(5,600.95)	#DIV/0!	-	2,552.73	(2,552.73)	#DIV/0!	-	0.00%	-
10-53300-560	DOG/CONTRACTED WORK	500.00	180.00	320.00	36.00%	500.00	-	500.00	0.00%	-	0.00%	(500.00)
<b>Total HEALTH &amp; HUMAN SERVICES:</b>		<b>2,000.00</b>	<b>5,977.28</b>	<b>(3,977.28)</b>	<b>298.86%</b>	<b>1,000.00</b>	<b>2,552.73</b>	<b>(1,552.73)</b>	<b>255.27%</b>	<b>-</b>	<b>0.00%</b>	<b>(1,000.00)</b>
Public Safety Revenue Total:		121,041.00	134,183.01	(13,142.01)	110.86%	137,902.00	40,184.61	97,717.39	29.14%	-	0.00%	(137,902.00)
Public Safety Expenditure Total:		1,667,179.00	1,680,414.91	(13,235.91)	100.79%	1,895,017.00	713,214.45	1,181,802.55	37.64%	-	0.00%	(1,895,017.00)
<b>Net Total CITY GENERAL FUND:</b>		<b>(1,546,138.00)</b>	<b>(1,546,231.90)</b>	<b>93.90</b>	<b>100.01%</b>	<b>(1,757,115.00)</b>	<b>(673,029.84)</b>	<b>(1,084,085.16)</b>	<b>38.30%</b>	<b>-</b>	<b>0.00%</b>	<b>1,757,115.00</b>

City of Richland Center  
Capital Outlay  
Revenue / Expense Statement

Account Number	Account Title	thru 2023 Carry Over	Budget (Current Year) 12/31/2025	Actual YTD 12/31/2025	% S/B	Budget (Current Year) 12/31/2026	Actual YTD 5/31/2026	% S/B
10-43240-000	ARPA-AMERICAN RESCUE PLAN ACT	0	123,000.00	-	0.00%	-	-	0.00%
10-43600-000	GRANTS REVENUE	(2,000)	3,140,000.00	96,559.73	3.08%	2,749,000.00	-	-12.45%
10-49900-000	MISCELLANEOUS REVENUE	(4,818,050)	5,000.00	3,903.25	78.07%	-	1,249.07	0.00%
10-49800-000	TRANSFERS IN	56,327	-	-	0.00%	1,352,433.50	-	#DIV/0!
								0
	<b>Total CAPITAL OUTLAYS:</b>	<b>(4,763,723)</b>	<b>3,268,000.00</b>	<b>100,462.98</b>	<b>3.07%</b>	<b>4,101,433.50</b>	<b>1,249.07</b>	<b>25.50%</b>
	<b>CAPITAL OUTLAYS</b>							
10-61000-920	OUTLAY/CLERK/TREAS	15,656	140,000.00	49,270.32	35.19%	60,000.00	132.99	-57.14%
10-61000-930	OUTLAY/POLICE	(38,942)	27,500.00	28,354.39	103.11%	62,000.00	-	125.45%
10-61000-931	OUTLAY/SIREN	0	-	-	0.00%	-	-	0.00%
10-61000-941	OUTLAY/ROADWAYS	14,000	100,000.00	46,173.44	46.17%	150,000.00	-	50.00%
10-61000-942	OUTLAY/ST PROJECTS	5,405,354	1,025,000.00	11,585.76	1.13%	115,000.00	-	-88.78%
10-61000-943	OUTLAY/ST MACHINERY	83,810	52,250.00	-	0.00%	375,000.00	90,700.00	617.70%
10-61000-945	OUTLAY/SNOW REMOVAL	10,000	-	-	0.00%	-	-	0.00%
10-61000-948	OUTLAY/AIRPORT	32,451	65,000.00	-	0.00%	-	-	0.00%
10-61000-960	OUTLAY/COMM CENTER	11,684	-	-	0.00%	-	-	0.00%
10-61000-961	OUTLAY/PARKS	203,532	75,000.00	-	0.00%	-	-	0.00%
10-61000-962	OUTLAY/CEMETERY	(3,836)	-	-	0.00%	-	-	0.00%
10-61000-963	OUTLAY/AQUATIC CTR	(765)	45,000.00	9,200.00	20.44%	60,000.00	5,830.19	33.33%
10-61000-965	OUTLAY/LIBRARY	10,000	6,500.00	2,750.00	42.31%	7,500.00	-	15.38%
10-61000-970	OUTLAY/FLOODPLAIN	86,216	-	-	0.00%	25,000.00	-	#DIV/0!
10-61000-971	OUTLAY/FORESTRY	14,683	-	-	0.00%	-	-	0.00%
10-61000-990	OUTLAY/PROJECT	4,730,984	2,215,000.00	10,073.83	0.45%	-	175.18	0.00%
10-61000-991	OUTLAY/MAJOR EQUIP REPLACMT	61,328	30,000.00	32,121.07	107.07%	173,631.00	6,000.00	478.77%
10-61000-992	OUTLAY/MAJOR BLDG REPAIRS	69,342	-	-	0.00%	250,000.00	-	#DIV/0!
		0						0
	<b>Total CAPITAL OUTLAYS:</b>	<b>10,705,498</b>	<b>3,781,250.00</b>	<b>189,528.81</b>	<b>5.01%</b>	<b>1,278,131.00</b>	<b>102,838.36</b>	<b>-66.20%</b>
								0
	<b>Total CAPITAL OUTLAYS:</b>	<b>5,941,775</b>	<b>(513,250.00)</b>	<b>(89,065.83)</b>	<b>17.35%</b>	<b>2,823,302.50</b>	<b>(101,589.29)</b>	<b>-650.08%</b>

Report Criteria:

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.

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

Vendor Name	Invoice Date	Description	GL Account and Title	Net Invoice Amount	Date Paid
<b>AMAZON CAPITAL SERVICES</b>					
AMAZON CAPITAL SERVI	06/29/2026	Police: Planner & Packing Tape	10-52100-340 POLICE/OFFICE	19.15	
Total AMAZON CAPITAL SERVICES:				19.15	
<b>AUTO ZONE</b>					
AUTO ZONE	04/23/2026	Police: Squad Car #1 Bettery Cor	10-52100-425 POLICE/CAR OPE	5.00	
AUTO ZONE	06/24/2026	Police: Squad Car Bulbs	10-52100-425 POLICE/CAR OPE	10.44	
Total AUTO ZONE:				5.44	
<b>BAYCOM INC</b>					
BAYCOM INC	06/16/2026	POLICE: Richland Cty Radio Prog	10-52100-550 POLICE/RADIO	1,216.00	06/25/26
Total BAYCOM INC:				1,216.00	
<b>FRONTIER</b>					
FRONTIER	06/01/2026	Police: Voice Grade Channel Ter	10-52100-300 POLICE/TELEPH	10.70	06/18/26
Total FRONTIER:				10.70	
<b>GENERAL COMMUNICATIONS,</b>					
GENERAL COMMUNICATI	05/27/2026	POLICE: Radio Equipment	10-52100-430 POLICE/PRIORIT	2,577.09	06/03/26
Total GENERAL COMMUNICATIONS,:				2,577.09	
<b>GENUINE TELECOM</b>					
GENUINE TELECOM	06/01/2026	Police: Phone Lines	10-52100-300 POLICE/TELEPH	149.02	06/18/26
GENUINE TELECOM	06/01/2026	608-647-8126	10-52100-300 POLICE/TELEPH	39.88	06/18/26
GENUINE TELECOM	06/01/2026	608-647-2103	10-52100-300 POLICE/TELEPH	35.38	06/18/26
GENUINE TELECOM	06/01/2026	608-647-2104	10-52100-300 POLICE/TELEPH	36.88	06/18/26
GENUINE TELECOM	06/01/2026	608-647-6316	10-52100-300 POLICE/TELEPH	36.88	06/18/26
Total GENUINE TELECOM:				298.04	
<b>JONES CHEVROLET</b>					
JONES CHEVROLET	06/23/2026	POLICE: 2021 Chevrolet Tahoe W	10-52100-425 POLICE/CAR OPE	143.05	
JONES CHEVROLET	06/24/2026	POLICE: 2024 Chevy Silverado O	10-52100-425 POLICE/CAR OPE	92.30	
Total JONES CHEVROLET:				235.35	
<b>RHYME BUSINESS PRODUCTS-DALLAS</b>					
RHYME BUSINESS PROD	05/31/2026	Police Dept: Copier Lease	10-52100-480 POLICE/MAINT A	203.69	06/18/26
RHYME BUSINESS PROD	06/30/2026	Police Dept: Copier Lease	10-52100-480 POLICE/MAINT A	202.94	
Total RHYME BUSINESS PRODUCTS-DALLAS:				406.63	
<b>RICHLAND HOSPITAL, INC</b>					
RICHLAND HOSPITAL, IN	05/10/2026	Police: Blood Alcohol Draw - W. M	10-52100-810 POLICE/ENFORC	93.00	06/18/26
RICHLAND HOSPITAL, IN	05/23/2026	Police: Blood Alcohol Draw - R.M.	10-52100-810 POLICE/ENFORC	93.00	06/18/26

Vendor Name	Invoice Date	Description	GL Account and Title	Net Invoice Amount	Date Paid
Total RICHLAND HOSPITAL, INC:				186.00	
<b>SHOPPING NEWS, INC</b>					
SHOPPING NEWS, INC	05/26/2026	Police: Warning Ticket	10-52100-810 POLICE/ENFORC	183.87	06/18/26
SHOPPING NEWS, INC	05/26/2026	Police: Overpayment	10-52100-810 POLICE/ENFORC	24.86	06/18/26
Total SHOPPING NEWS, INC:				159.01	
<b>TC AUTOWORKS LLC</b>					
TC AUTOWORKS LLC	05/29/2026	Police: 2020 Dodge Durango Purs	10-52100-425 POLICE/CAR OPE	480.53	06/03/26
Total TC AUTOWORKS LLC:				480.53	
<b>TOTAL UPFITTERS LLC</b>					
TOTAL UPFITTERS LLC	06/24/2026	Police: Squad 5 Siren Speaker	10-52100-425 POLICE/CAR OPE	580.04	
TOTAL UPFITTERS LLC:				580.04	
<b>True North Software</b>					
True North Software	06/29/2026	Police: Annual Software Licensing	10-52100-480 POLICE/MAINT A	1,200.00	
Total True North Software:				1,200.00	
<b>US BANK</b>					
US BANK	05/11/2026	Police: Hazmat Material Shipping	10-52100-810 POLICE/ENFORC	18.30	
US BANK	05/11/2026	Police: Hazmat Material Shipping	10-52100-810 POLICE/ENFORC	9.39	
US BANK	06/11/2026	Police: Hard Drive	10-52100-810 POLICE/ENFORC	189.00	
US BANK	06/17/2026	Police: Postage - Tracking	10-52100-810 POLICE/ENFORC	8.05	
US BANK	06/30/2026	Police: Billy Jones Conference Re	10-52100-410 POLICE/TRAININ	275.00	
Total US BANK:				499.74	
<b>VERIZON WIRELESS</b>					
VERIZON WIRELESS	05/21/2026	POLICE: Cell Phones	10-52100-300 POLICE/TELEPH	592.69	06/03/26
VERIZON WIRELESS	06/21/2026	Police: Verizon Cell Phones	10-52100-300 POLICE/TELEPH	592.82	
Total VERIZON WIRELESS:				1,185.51	
<b>WEGNER AUTO SERVICE</b>					
WEGNER AUTO SERVICE	06/14/2026	POLICE: 2000 Chevy Equinox To	10-52100-810 POLICE/ENFORC	100.00	
Total WEGNER AUTO SERVICE:				100.00	
<b>WEX BANK</b>					
WEX BANK	05/31/2026	POLICE: Vehicle Fuel	10-52100-500 POLICE/GASOLIN	3,025.48	06/03/26
Total WEX BANK:				3,025.48	
<b>WI Dept of EE Trust Funds</b>					
WI Dept of EE Trust Funds	05/31/2026	Payroll: WRS - Utility Portion & Ro	10-52100-100 POLICE/BENEFIT	.41	06/30/26
Total WI Dept of EE Trust Funds:				.41	
<b>WI DEPT OF JUSTICE-CRIME</b>					
WI DEPT OF JUSTICE-CR	06/17/2026	Police: Background Checks	10-52100-860 POLICE/ADMINIS	14.00	06/25/26
WI DEPT OF JUSTICE-CR	06/25/2026	Police: Background Checks	10-52100-860 POLICE/ADMINIS	14.00	

Vendor Name	Invoice Date	Description	GL Account and Title	Net Invoice Amount	Date Paid
Total WI DEPT OF JUSTICE-CRIME:				28.00	
Grand Totals:				12,212.30	

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

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

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Dated: \_\_\_\_\_

Parks Board: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Filed in the office of the City Clerk/Treasurer

Report Criteria:

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.

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

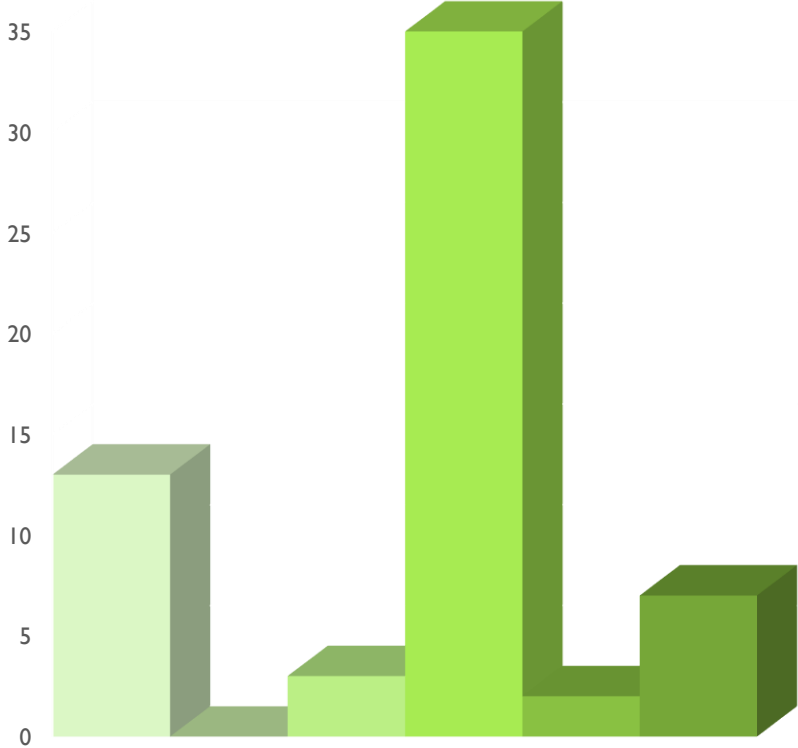
# RICHLAND CENTER POLICE DEPARTMENT

## Monthly Report- **May 2026**

### Total Calls for Service- 204

#### Brief Overview:

- Criminal Arrests 14
- Municipal Ordinance 0
- Juvenile Referrals/Citations 3
- Traffic Citations 35 **(71 stops)**
- Emergency Detentions 2
- P&P Pick-Up Orders/Warrant Arrests 7



Revenue from Parking Violations & Miscellaneous Charges (records requests, bike licenses, restitution, donations, printing/copying, etc.)	<b>\$ 300.00</b>
Court Ordered Payments	<b><u>\$ 1,134.94</u></b>
<b>Total Revenue</b>	<b>\$ 1,434.94</b>

Respectfully submitted,

Chief of Police  
Richland Center Police Department