



**OFFICIAL PUBLIC NOTICE**  
**MEETING OF THE PUBLIC WORKS & PROPERTY**  
**COMMITTEE**

THURSDAY, SEPTEMBER 12, 2024 AT 5:15 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.](#) Approval of Minutes 8/8/2024

**APPROVAL OF BILLS**

- [2.](#) Department Bills

**DIRECTOR OF PUBLIC WORKS REPORT**

- [3.](#) Monthly Report

**DISCUSSION AND ACTION ITEMS**

- [4.](#) Richland Hospital Street Closing Application
- [5.](#) Approval of Bid for Library Furnace Replacement
- [6.](#) Possible Elimination of Public Water Fountains in the Downtown Area
- [7.](#) Lamont Subdivision - Preliminary Discussion
- [8.](#) Review Estimate on Update of Parking Lots at S. Jefferson & N. Jefferson
9. Establish New Regular Meeting Date

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

**SET NEXT MEETING DATE**

**ADJOURNMENT**

Posted this 11th day of September, 2024 by 5:15 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 from the Public Works & Property Committee held on August 8, 2024.

Meeting called to order at 5:17pm

Roll Call: Committee members Melby, Fruit, and Walters present.

The meeting was properly noticed.

Motion to amend the agenda to include the meeting minutes from April 11, 2024, and May 9, 2024. Motion by Fruit, second by Melby. Voice vote all ayes.

Approval of the Minutes: Minutes from April 11<sup>th</sup>, May 9<sup>th</sup>, June 13<sup>th</sup>, and July 11<sup>th</sup> meetings. Motion to approve by Walters, second by Fruit. Voice vote all ayes.

Approval of Bills: The committee reviewed the bills as presented. Director of Public Works (DPW) Glasbrenner notes that during his review of the bills, there were duplicate vendor accounts and inconsistencies with the billings. He reviewed with staff paying from an invoice vs statement and verifying all invoices listed on a statement are accounted for. Discussion about an invoice from Jay's Power Center for belts for the new Bobcat mower. Should the belts be under warranty or is there an underlying issue with mower chewing up belts. Discussion about multiple invoices from Fire Protection Specialist showing duplicate charges for travel/mileage expenses.

Motion to approve the bills with exception:

1. Invoice# 150557 from Jay's Power Center for \$747.51 to be withheld
2. Pay adjusted rate on Fire Protection Specialist invoices due to duplicate charges

Motion by Melby; second by Fruit. Voice vote all ayes

Public Works Department Reports: all reports present by DPW Glasbrenner

Building and Grounds Report

- B&G crew prepped for both the National Night Out and Walk with GRACE
- B&G crew have been receiving a high volume of phone calls regarding events. Suggestion to have event prep meetings and establish points of contact and track costs associated for city services offered/utilized for these events.
- Summer workers will be leaving soon. There is concern that existing staff will be unable to keep up with the workload. Spencer and Tess will conduct a time study to determine if there are adequate staff.

Streets Report

- DPW and Jason Koch have been attending the meetings regarding the 8<sup>th</sup> Street project.
- Leachate jetting of landfill is scheduled
- Steve Ehler (Safety Steve) gave an excellent report to the street department regarding the street painting project.

#### Director's Report

- The 8th Street project is currently on target. The storm sewer is complete, and they are putting down breaker base. Crews are attempting to keep the street cleaned up after the rainstorms. There is good cooperation between the street crew and utilities.
- Created worklist/checklists, shared by staff, to track maintenance requests.
- DPW and Jason Koch will do a site visit to the parking lot on Jefferson St, across from Kwik Trip.

#### Discussion and Possible Action Items:

1050 N Park St – Driveway/Parking Pad. N Park is part of the original street project but an area that the city had elected not to put in a sidewalk. The homeowner is requesting a parking pad directly in front of their home. The proposal would allow the resident to have a single parking pad, done at the homeowner's expense. A cutout of the curb would be provided. It is noted that the parking pad would be out of compliance. The homeowner would be put in contact with the concrete company, to pay for the concrete work to be completed concurrent with the street project.

Motion to approve a driveway/parking pad at 1050 N Park St at the homeowner's expense.

Motion by Melby, second by Fruit. Voice vote, all ayes.

#### Reports, Requests, Concerns:

##### Fruit:

- Reports he has received positive comments about Tess Barr-Hamblin being the cemetery sexton. He has also received positive comments regarding the 8<sup>th</sup> Street project.
- The Tree Board is now meeting quarterly, and a tree cut list has been created.
- Asked for a status update on Robin Pierson's request on Lincoln St.
  - MSA has been looking at project spaces throughout the city. MSA will draft a scope sheet and rough estimate cost. This information will be presented at a future PWP committee meeting.

##### Walters:

- Request the B&G Department investigate rubber mulch for the playgrounds and flowerbeds. It has a higher upfront cost but is more durable, resists pests and weeds, and doesn't require as much upkeep as wood mulch.
  - DPW has already had some discussions with B&G staff about rubber strips & matting for under fencing and around trees to reduce trimming. DPW will also research the cost of rubber mulch.

Melby:

- At National Night Out, the grounds looked great and well maintained.
- There is overgrowth on the flood control signs

Next Meeting Date: Thursday, September 12th at 5:15pm

Motion to Adjourn by Fruit; second by Melby. Voice vote all ayes.

Respectfully submitted by Melony Walters

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", "10-61000-000"- "10-61000-999", "10-51500-250"

Vendor Name	Invoice Date	Description	GL Account and Title	Net Invoice Amount	Date Paid
<b>ALL AMERICAN DO IT CENTER</b>					
ALL AMERICAN DO IT CE	08/07/2024	ACCT #13010-STREET DEPT	10-54200-520 ROADWAYS/SUP	50.91	09/05/24
ALL AMERICAN DO IT CE	08/14/2024	ACCT #13010-STREET DEPT	10-54500-470 LANDFILL/REPAI	242.95	09/05/24
ALL AMERICAN DO IT CE	09/03/2024	ACCT #13010-STREET DEPT	10-54100-510 GARAGE/TOOLS	309.99	
ALL AMERICAN DO IT CE	05/23/2024	ACCT #13005-PARKS/GROUND	10-51850-430 BLDG-PROP/EQU	355.54	
ALL AMERICAN DO IT CE	06/30/2024	ACCT #13005-PARKS/GROUND	10-51850-470 BLDG-PROP/MAI	8.73	
ALL AMERICAN DO IT CE	07/31/2024	ACCT #13005-PARKS/GROUND	10-51850-430 BLDG-PROP/EQU	10.88	
ALL AMERICAN DO IT CE	05/16/2024	ACCT #13005-PARK DEPT	10-51850-470 BLDG-PROP/MAI	226.28	
Total ALL AMERICAN DO IT CENTER:				1,205.28	
<b>ALLIANT ENERGY/WPL</b>					
ALLIANT ENERGY/WPL	08/09/2024	ACCT #1036510000-HANGAR	10-54900-322 AIRPORT/HANGA	32.27	09/05/24
ALLIANT ENERGY/WPL	08/12/2024	ACCT #1601850000-HWY80 SHE	10-55300-655 PARKS/SHELTER	47.79	09/05/24
ALLIANT ENERGY/WPL	08/09/2024	ACCT #2013900000-RUNWAY	10-54900-320 AIRPORT/RUNWA	66.13	09/05/24
ALLIANT ENERGY/WPL	08/16/2024	ACCT #5572730000-HWY14 WA	10-54230-320 SIGNS/UTILITIES	15.80	09/05/24
ALLIANT ENERGY/WPL	08/01/2024	ACCT #8290837462-TERMINAL	10-54900-320 AIRPORT/RUNWA	147.21	09/05/24
ALLIANT ENERGY/WPL	09/03/2024	ACCT #8290837462-TERMINAL	10-54900-320 AIRPORT/RUNWA	175.48	
Total ALLIANT ENERGY/WPL:				484.68	
<b>AMAZON CAPITAL SERVICES</b>					
AMAZON CAPITAL SERVI	03/26/2024	ACCT #A2D4H70ZB1JL0D - GRO	10-51850-470 BLDG-PROP/MAI	54.75	
AMAZON CAPITAL SERVI	05/09/2024	ACCT #A2D4H70ZB1JL0D - FLA	10-51850-525 BLDG-PROP/FLA	62.32	
AMAZON CAPITAL SERVI	06/16/2024	ACCT #A2D4H70ZB1JL0D - FLA	10-51850-525 BLDG-PROP/FLA	695.27	
AMAZON CAPITAL SERVI	03/01/2024	ACCT #A2D4H70ZB1JL0D - PAR	10-51850-390 BLDG-PROP/MIS	35.95	
AMAZON CAPITAL SERVI	04/18/2024	ACCT #A2D4H70ZB1JL0D - GRO	10-51850-470 BLDG-PROP/MAI	29.97	
AMAZON CAPITAL SERVI	02/07/2024	ACCT #A2D4H70ZB1JL0D - GRO	10-51850-390 BLDG-PROP/MIS	66.32	
Total AMAZON CAPITAL SERVICES:				944.58	
<b>AUTO VALUE PARTS STORES</b>					
AUTO VALUE PARTS STO	08/21/2024	ACCT #529000051-STREET DEP	10-54300-440 ST CLEANG/EQUI	46.77	09/05/24
AUTO VALUE PARTS STO	08/22/2024	ACCT #52900049-PARK DEPT	10-51850-440 BLDG-PROP/EQU	17.99	09/05/24
AUTO VALUE PARTS STO	08/21/2024	ACCT #529000051-STREET DEP	10-54300-440 ST CLEANG/EQUI	9.96	09/05/24
AUTO VALUE PARTS STO	08/28/2024	ACCT #529000051-STREET DEP	10-54200-420 ROADWAYS/TRU	123.99	09/05/24
AUTO VALUE PARTS STO	01/05/2024	ACCT #529000051-STREET DEP	10-54100-520 GARAGE/SUPPLI	168.48	
AUTO VALUE PARTS STO	09/10/2024	ACCT #52900049-RC PARK DEP	10-51850-440 BLDG-PROP/EQU	121.06	
Total AUTO VALUE PARTS STORES:				488.25	
<b>BADGER SCALE, INC</b>					
BADGER SCALE, INC	07/31/2024	LANDFILL ANNUAL INSPECTION	10-54500-560 LANDFILL/CONT	634.10	09/05/24
Total BADGER SCALE, INC:				634.10	
<b>BADGER WELDING SUPPLY, INC</b>					
BADGER WELDING SUPP	07/31/2024	ACCT #12213-STREET DEPT	10-54100-560 GARAGE/CONTR	38.75	09/05/24
BADGER WELDING SUPP	08/31/2024	ACCT #12213-STREET DEPT	10-54100-520 GARAGE/SUPPLI	38.75	

Vendor Name	Invoice Date	Description	GL Account and Title	Net Invoice Amount	Date Paid
Total BADGER WELDING SUPPLY, INC:				77.50	
<b>BAILEY'S PAINT &amp; DECORAT</b>					
BAILEY'S PAINT & DECO	07/11/2024	PARKS INV #16043	10-51850-470 BLDG-PROP/MAI	128.90	09/05/24
BAILEY'S PAINT & DECO	07/11/2024	PARKS INV #16044	10-51850-470 BLDG-PROP/MAI	51.95	09/05/24
Total BAILEY'S PAINT & DECORAT:				180.85	
<b>BINDL TIRE &amp; AUTO, LTD</b>					
BINDL TIRE & AUTO, LTD	07/09/2024	PARK DEPT INV #945608	10-51850-440 BLDG-PROP/EQU	181.00	09/05/24
BINDL TIRE & AUTO, LTD	05/15/2024	PARK DEPT INV #945698	10-51850-440 BLDG-PROP/EQU	37.00	09/05/24
Total BINDL TIRE & AUTO, LTD:				218.00	
<b>CINTAS CORPORATION #446</b>					
CINTAS CORPORATION #	05/20/2024	ACCT #23355839 - K MEYER BU	10-51850-520 BLDG-PROP/SUP	113.10	08/20/24
CINTAS CORPORATION #	06/03/2024	ACCT #23355839 - K MEYER BU	10-51850-520 BLDG-PROP/SUP	53.38	08/20/24
CINTAS CORPORATION #	06/10/2024	ACCT #23355839 - K MEYER BU	10-51850-520 BLDG-PROP/SUP	53.38	08/20/24
CINTAS CORPORATION #	06/17/2024	ACCT #23355839 - K MEYER BU	10-51850-520 BLDG-PROP/SUP	63.28	08/20/24
CINTAS CORPORATION #	06/21/2024	ACCT #23355839 - K MEYER BU	10-51850-520 BLDG-PROP/SUP	47.98	08/20/24
CINTAS CORPORATION #	06/27/2024	ACCT #23355839 - K MEYER BU	10-51850-520 BLDG-PROP/SUP	47.98	08/20/24
CINTAS CORPORATION #	07/08/2024	ACCT #23355839 - K MEYER BU	10-51850-520 BLDG-PROP/SUP	47.98	08/20/24
CINTAS CORPORATION #	07/15/2024	ACCT #23355839 - K MEYER BU	10-51850-520 BLDG-PROP/SUP	63.28	08/20/24
CINTAS CORPORATION #	07/22/2024	ACCT #23355839 - K MEYER BU	10-51850-520 BLDG-PROP/SUP	49.41	08/20/24
CINTAS CORPORATION #	07/29/2024	ACCT #23355839 - K MEYER BU	10-51850-520 BLDG-PROP/SUP	49.41	08/20/24
CINTAS CORPORATION #	08/05/2024	ACCT #23355839 - K MEYER BU	10-51850-520 BLDG-PROP/SUP	49.41	08/20/24
CINTAS CORPORATION #	05/20/2024	ACCT #23352224 - AQUAT CTR	10-51850-520 BLDG-PROP/SUP	135.76	08/20/24
CINTAS CORPORATION #	06/03/2024	ACCT #23352224 - AQUAT CTR	10-51850-520 BLDG-PROP/SUP	68.26	08/20/24
CINTAS CORPORATION #	06/10/2024	ACCT #23352224 - AQUAT CTR	10-51850-520 BLDG-PROP/SUP	68.26	08/20/24
CINTAS CORPORATION #	06/17/2024	ACCT #23352224 - AQUAT CTR	10-51850-520 BLDG-PROP/SUP	132.16	08/20/24
CINTAS CORPORATION #	06/21/2024	ACCT #23352224 - AQUAT CTR	10-51850-520 BLDG-PROP/SUP	80.86	08/20/24
CINTAS CORPORATION #	06/27/2024	ACCT #23352224 - AQUAT CTR	10-51850-520 BLDG-PROP/SUP	80.86	08/20/24
CINTAS CORPORATION #	07/08/2024	ACCT #23352224 - AQUAT CTR	10-51850-520 BLDG-PROP/SUP	80.86	08/20/24
CINTAS CORPORATION #	07/15/2024	ACCT #23352224 - AQUAT CTR	10-51850-520 BLDG-PROP/SUP	96.16	08/20/24
CINTAS CORPORATION #	07/22/2024	ACCT #23352224 - AQUAT CTR	10-51850-520 BLDG-PROP/SUP	86.34	08/20/24
CINTAS CORPORATION #	07/29/2024	ACCT #23352224 - AQUAT CTR	10-51850-520 BLDG-PROP/SUP	50.50	08/20/24
CINTAS CORPORATION #	08/05/2024	ACCT #23352224 - AQUAT CTR	10-51850-520 BLDG-PROP/SUP	50.50	08/20/24
CINTAS CORPORATION #	05/20/2024	ACCT #23355840 - RCPD	10-51850-520 BLDG-PROP/SUP	96.03	08/20/24
CINTAS CORPORATION #	06/03/2024	ACCT #23355840 - RCPD	10-51850-520 BLDG-PROP/SUP	78.03	08/20/24
CINTAS CORPORATION #	06/10/2024	ACCT #23355840 - RCPD	10-51850-520 BLDG-PROP/SUP	78.03	08/20/24
CINTAS CORPORATION #	06/17/2024	ACCT #23355840 - RCPD	10-51850-520 BLDG-PROP/SUP	96.03	08/20/24
CINTAS CORPORATION #	06/21/2024	ACCT #23355840 - RCPD	10-51850-520 BLDG-PROP/SUP	57.29	08/20/24
CINTAS CORPORATION #	06/27/2024	ACCT #23355840 - RCPD	10-51850-520 BLDG-PROP/SUP	57.29	08/20/24
CINTAS CORPORATION #	07/08/2024	ACCT #23355840 - RCPD	10-51850-520 BLDG-PROP/SUP	57.29	08/20/24
CINTAS CORPORATION #	07/15/2024	ACCT #23355840 - RCPD	10-51850-520 BLDG-PROP/SUP	82.20	08/20/24
CINTAS CORPORATION #	07/22/2024	ACCT #23355840 - RCPD	10-51850-520 BLDG-PROP/SUP	59.00	08/20/24
CINTAS CORPORATION #	07/29/2024	ACCT #23355840 - RCPD	10-51850-520 BLDG-PROP/SUP	59.00	08/20/24
CINTAS CORPORATION #	08/05/2024	ACCT #23355840 - RCPD	10-51850-520 BLDG-PROP/SUP	59.00	08/20/24
CINTAS CORPORATION #	05/20/2024	ACCT #23336060 - CLERKS OFF	10-51850-520 BLDG-PROP/SUP	199.13	08/20/24
CINTAS CORPORATION #	06/10/2024	ACCT #23336060 - CLERKS OFF	10-51850-520 BLDG-PROP/SUP	131.19	08/20/24
CINTAS CORPORATION #	06/17/2024	ACCT #23336060 - CLERKS OFF	10-51850-520 BLDG-PROP/SUP	145.13	08/20/24
CINTAS CORPORATION #	06/21/2024	ACCT #23336060 - CLERKS OFF	10-51850-520 BLDG-PROP/SUP	103.54	08/20/24
CINTAS CORPORATION #	06/27/2024	ACCT #23336060 - CLERKS OFF	10-51850-520 BLDG-PROP/SUP	135.19	08/20/24
CINTAS CORPORATION #	07/08/2024	ACCT #23336060 - CLERKS OFF	10-51850-520 BLDG-PROP/SUP	103.54	08/20/24
CINTAS CORPORATION #	07/15/2024	ACCT #23336060 - CLERKS OFF	10-51850-520 BLDG-PROP/SUP	117.48	08/20/24
CINTAS CORPORATION #	07/29/2024	ACCT #23336060 - CLERKS OFF	10-51850-520 BLDG-PROP/SUP	139.25	08/20/24

Vendor Name	Invoice Date	Description	GL Account and Title	Net Invoice Amount	Date Paid
CINTAS CORPORATION #	08/05/2024	ACCT #23336060 - CLERKS OFF	10-51850-520 BLDG-PROP/SUP	106.65	08/20/24
CINTAS CORPORATION #	05/20/2024	ACCT #23312154 - COMM CENT	10-51850-520 BLDG-PROP/SUP	282.71	08/20/24
CINTAS CORPORATION #	06/03/2024	ACCT #23312154 - COMM CENT	10-51850-520 BLDG-PROP/SUP	221.51	08/20/24
CINTAS CORPORATION #	06/10/2024	ACCT #23312154 - COMM CENT	10-51850-520 BLDG-PROP/SUP	221.51	08/20/24
CINTAS CORPORATION #	06/17/2024	ACCT #23312154 - COMM CENT	10-51850-520 BLDG-PROP/SUP	282.71	08/20/24
CINTAS CORPORATION #	06/21/2024	ACCT #23312154 - COMM CENT	10-51850-520 BLDG-PROP/SUP	226.87	08/20/24
CINTAS CORPORATION #	06/27/2024	ACCT #23312154 - COMM CENT	10-51850-520 BLDG-PROP/SUP	226.87	08/20/24
CINTAS CORPORATION #	07/08/2024	ACCT #23312154 - COMM CENT	10-51850-520 BLDG-PROP/SUP	181.71	08/20/24
CINTAS CORPORATION #	07/15/2024	ACCT #23312154 - COMM CENT	10-51850-520 BLDG-PROP/SUP	197.01	08/20/24
CINTAS CORPORATION #	07/22/2024	ACCT #23312154 - COMM CENT	10-51850-520 BLDG-PROP/SUP	140.21	08/20/24
CINTAS CORPORATION #	07/29/2024	ACCT #23312154 - COMM CENT	10-51850-520 BLDG-PROP/SUP	190.22	08/20/24
CINTAS CORPORATION #	08/05/2024	ACCT #23312154 - COMM CENT	10-51850-520 BLDG-PROP/SUP	197.16	08/20/24
CINTAS CORPORATION #	07/29/2024	ACCT #23312151 - RC SHOP	10-51850-520 BLDG-PROP/SUP	161.63	08/20/24
CINTAS CORPORATION #	08/12/2024	ACCT #23312154 - COMM CENT	10-51850-520 BLDG-PROP/SUP	205.82	09/05/24
CINTAS CORPORATION #	08/12/2024	ACCT #23355839 - K MEYER BU	10-51850-520 BLDG-PROP/SUP	65.01	09/05/24
CINTAS CORPORATION #	08/12/2024	ACCT #23352224 - AQUAT CTR	10-51850-520 BLDG-PROP/SUP	66.10	09/05/24
CINTAS CORPORATION #	08/12/2024	ACCT #23312151 - RC SHOP	10-51850-520 BLDG-PROP/SUP	138.65	09/05/24
CINTAS CORPORATION #	08/26/2024	ACCT #23355840 - RCPD	10-51850-520 BLDG-PROP/SUP	59.00	09/05/24
CINTAS CORPORATION #	08/26/2024	ACCT #23336060 - CLERKS OFF	10-51850-520 BLDG-PROP/SUP	139.25	09/05/24
CINTAS CORPORATION #	09/09/2024	ACCT #23336060 - CLERKS OFF	10-51850-520 BLDG-PROP/SUP	35.00	
CINTAS CORPORATION #	08/26/2024	ACCT #23355840-CREDIT PER	10-51850-520 BLDG-PROP/SUP	59.00-	
CINTAS CORPORATION #	08/26/2024	ACCT #23336060-CREDIT PER	10-51850-520 BLDG-PROP/SUP	139.25-	
CINTAS CORPORATION #	09/09/2024	ACCT #23355840 - RCPD	10-51850-520 BLDG-PROP/SUP	38.63	
Total CINTAS CORPORATION #446:				6,608.73	
<b>FARRELL EQUIPMENT &amp; SUPP</b>					
FARRELL EQUIPMENT &	08/13/2024	ACCT #CIT153-STREET DEPT	10-56200-470 FLOODPLN/MAIN	340.19	09/05/24
Total FARRELL EQUIPMENT & SUPP:				340.19	
<b>FERRELLGAS</b>					
FERRELLGAS	04/24/2024	ACCT #52693934-AIRPORT CRE	10-54900-310 AIRPORT/HEAT	114.55-	
Total FERRELLGAS:				114.55-	
<b>FIRE PROTECTION SPECIALISTS INC</b>					
FIRE PROTECTION SPEC	05/22/2024	PARK DEPT-ANNUAL EXTINGUI	10-51850-670 BLDG-PROP/INS	438.63-	08/12/24
FIRE PROTECTION SPEC	05/22/2024	PARK DEPT-ANNUAL EXTINGUI	10-51850-565 BLDG-PROP/FIRE	414.58	08/12/24
FIRE PROTECTION SPEC	05/22/2024	LIBRARY - ANNUAL EXTINGUIS	10-51850-565 BLDG-PROP/FIRE	68.80	08/12/24
FIRE PROTECTION SPEC	05/22/2024	POLICE-ANNUAL EXTINGUISHE	10-51850-565 BLDG-PROP/FIRE	125.96	08/12/24
FIRE PROTECTION SPEC	05/22/2024	STREET DEPT-ANNUAL EXTING	10-54100-560 GARAGE/CONTR	326.28-	08/12/24
FIRE PROTECTION SPEC	05/22/2024	STREET DEPT-ANNUAL EXTING	10-51850-565 BLDG-PROP/FIRE	302.23	08/12/24
FIRE PROTECTION SPEC	05/29/2024	AIRPORT DEPT-ANNUAL EXTIN	10-51850-670 BLDG-PROP/INS	98.80-	08/12/24
FIRE PROTECTION SPEC	05/29/2024	AIRPORT DEPT-ANNUAL EXTIN	10-51850-565 BLDG-PROP/FIRE	67.30	08/12/24
Total FIRE PROTECTION SPECIALISTS INC:				115.16	
<b>FRONTIER</b>					
FRONTIER	08/09/2024	ACCT #60838309690209235-AIR	10-54900-300 AIRPORT/TELEP	117.98	09/05/24
FRONTIER	08/09/2024	Frontier - Airport Telephone Lines	10-54900-300 AIRPORT/TELEP	.20-	09/05/24
FRONTIER	08/08/2024	ACCT #60864784960208235-LAN	10-54500-300 LANDFILL/TELEP	106.11	09/05/24
Total FRONTIER:				223.89	
<b>GENUINE TELECOM</b>					
GENUINE TELECOM	08/20/2024	PUBLIC WORKS (608)647-3559	10-54100-300 GARAGE/TELEPH	36.13	09/05/24

Vendor Name	Invoice Date	Description	GL Account and Title	Net Invoice Amount	Date Paid
GENUINE TELECOM	08/20/2024	PARK SHOP VIDEO	10-51850-300 BLDG-PROP/TEL	5.00	09/05/24
Total GENUINE TELECOM:				41.13	
<b>G-PRO EXCAVATING LLC</b>					
G-PRO EXCAVATING LLC	07/03/2024	EIGHTH STREET UTILITY & RO	10-61000-942 OUTLAY/ST PROJ	15,975.83	09/05/24
Total G-PRO EXCAVATING LLC:				15,975.83	
<b>HOLIDAY WHOLESale</b>					
HOLIDAY WHOLESale	08/06/2024	ACCT #702701-PARKS & GROU	10-51850-520 BLDG-PROP/SUP	491.92	09/05/24
HOLIDAY WHOLESale	08/20/2024	ACCT #702701-PARKS & GROU	10-51850-520 BLDG-PROP/SUP	650.78	09/05/24
Total HOLIDAY WHOLESale:				1,142.70	
<b>JAY'S AG &amp; TURF</b>					
JAY'S AG & TURF	07/02/2024	BELT V, BLADE MOWER	10-51850-440 BLDG-PROP/EQU	747.51	
Total JAY'S AG & TURF:				747.51	
<b>KLINGAMAN HEATING &amp; COOL</b>					
KLINGAMAN HEATING &	05/28/2024	INV #2404 - SERVICE CALL	10-51850-470 BLDG-PROP/MAI	105.00	08/14/24
KLINGAMAN HEATING &	07/03/2024	INV #2425 - COMMUNITY CENT	10-51850-470 BLDG-PROP/MAI	739.90	08/14/24
KLINGAMAN HEATING &	07/03/2024	INV #2426 - AC CLEAN AND CH	10-51850-670 BLDG-PROP/INS	1,200.00	08/14/24
KLINGAMAN HEATING &	07/18/2024	INV #2437 - COMM CTR AC REP	10-51850-470 BLDG-PROP/MAI	819.95	08/14/24
KLINGAMAN HEATING &	07/23/2024	INV #2447 - STREET DEPT AC I	10-54100-460 GARAGE/BUILD I	126.97	
KLINGAMAN HEATING &	07/08/2024	INV #2431 - THERMOSTAT MOV	10-51850-470 BLDG-PROP/MAI	314.00	
Total KLINGAMAN HEATING & COOL:				3,305.82	
<b>M S A PROFESSIONAL SERVICES, INC</b>					
M S A PROFESSIONAL S	06/27/2024	INV #006417 PROJ-R11137035.0	10-61000-942 OUTLAY/ST PROJ	6,487.71	09/06/24
M S A PROFESSIONAL S	09/09/2024	MSA PROJ #11137035 PHASE 3	10-61000-942 OUTLAY/ST PROJ	294,481.29	
Total M S A PROFESSIONAL SERVICES, INC:				300,969.00	
<b>METROPOLITAN COMPOUNDS, INC</b>					
METROPOLITAN COMPO	06/03/2024	ACCT #0031029 GRAFFITI REPE	10-51850-470 BLDG-PROP/MAI	543.25	09/05/24
Total METROPOLITAN COMPOUNDS, INC:				543.25	
<b>MILLER ELECTRIC OF SW WI</b>					
MILLER ELECTRIC OF S	08/12/2024	SEWER PUMP/RUNWAY LIGHT	10-51850-470 BLDG-PROP/MAI	574.00	09/05/24
Total MILLER ELECTRIC OF SW WI:				574.00	
<b>NATURE'S WAY PORTABLE UNITS</b>					
NATURE'S WAY PORTABL	08/31/2024	PORTA POTTIES-BIKE TR, WED	10-55300-655 PARKS/SHELTER	1,736.00	
NATURE'S WAY PORTABL	07/31/2024	6/28 - 8/1/2024 Rent and Service	10-54500-560 LANDFILL/CONT	200.00	
Total NATURE'S WAY PORTABLE UNITS:				1,936.00	
<b>NORTH WOODS SUPERIOR CHE</b>					
NORTH WOODS SUPERI	06/26/2024	ACCT #6172820-PARKS DEPT	10-51850-520 BLDG-PROP/SUP	1,673.92	
Total NORTH WOODS SUPERIOR CHE:				1,673.92	



Vendor Name	Invoice Date	Description	GL Account and Title	Net Invoice Amount	Date Paid
<b>PREMIER CO-OP</b>					
PREMIER CO-OP	06/06/2024	ACCT #4671541-STREET DEPT	10-54200-500 ROADWAYS/GAS	35.41	09/05/24
PREMIER CO-OP	06/06/2024	ACCT #4671541-STREET DEPT	10-54200-500 ROADWAYS/GAS	93.90	09/05/24
PREMIER CO-OP	06/06/2024	ACCT #4671541-STREET DEPT	10-54200-500 ROADWAYS/GAS	77.62	09/05/24
PREMIER CO-OP	06/07/2024	ACCT #4671541-STREET DEPT	10-54200-500 ROADWAYS/GAS	155.00	09/05/24
PREMIER CO-OP	04/20/2024	ACCT #4671525-PARKS DEPT	10-51850-500 BLDG-PROP/GAS	649.20	09/05/24
PREMIER CO-OP	07/25/2024	ACCT #4671541-STREET DEPT	10-54200-500 ROADWAYS/GAS	67.79	09/05/24
PREMIER CO-OP	07/29/2024	ACCT #4671541-STREET DEPT	10-54200-500 ROADWAYS/GAS	133.22	09/05/24
PREMIER CO-OP	07/31/2024	ACCT #4671541-STREET DEPT	10-54200-500 ROADWAYS/GAS	128.71	09/05/24
PREMIER CO-OP	07/31/2024	FINANCE CHARGE	10-54200-500 ROADWAYS/GAS	18.47	09/05/24
PREMIER CO-OP	07/18/2024	ACCT #4671541-STREET DEPT	10-54200-500 ROADWAYS/GAS	22.43	09/05/24
PREMIER CO-OP	07/19/2024	ACCT #4671541-STREET DEPT	10-54200-500 ROADWAYS/GAS	70.74	09/05/24
PREMIER CO-OP	07/19/2024	ACCT #4671541-STREET DEPT	10-54200-500 ROADWAYS/GAS	18.31	09/05/24
PREMIER CO-OP	07/22/2024	ACCT #4671541-STREET DEPT	10-54200-500 ROADWAYS/GAS	47.78	09/05/24
PREMIER CO-OP	07/23/2024	ACCT #4671541-STREET DEPT	10-54200-500 ROADWAYS/GAS	166.51	09/05/24
PREMIER CO-OP	07/24/2024	ACCT #4671541-STREET DEPT	10-54200-500 ROADWAYS/GAS	203.42	09/05/24
PREMIER CO-OP	07/09/2024	ACCT #4671541-STREET DEPT	10-54200-500 ROADWAYS/GAS	24.72	09/05/24
PREMIER CO-OP	07/10/2024	ACCT #4671541-STREET DEPT	10-54200-500 ROADWAYS/GAS	30.00	09/05/24
PREMIER CO-OP	07/11/2024	ACCT #4671541-STREET DEPT	10-54200-500 ROADWAYS/GAS	81.91	09/05/24
PREMIER CO-OP	07/12/2024	ACCT #4671541-STREET DEPT	10-54200-500 ROADWAYS/GAS	90.20	09/05/24
PREMIER CO-OP	07/12/2024	ACCT #4671541-STREET DEPT	10-54200-500 ROADWAYS/GAS	208.00	09/05/24
PREMIER CO-OP	07/15/2024	ACCT #4671541-STREET DEPT	10-54200-500 ROADWAYS/GAS	49.17	09/05/24
PREMIER CO-OP	07/01/2024	ACCT #4671541-STREET DEPT	10-54200-500 ROADWAYS/GAS	78.90	09/05/24
PREMIER CO-OP	07/01/2024	ACCT #4671541-STREET DEPT	10-54200-500 ROADWAYS/GAS	154.04	09/05/24
PREMIER CO-OP	07/01/2024	ACCT #4671541-STREET DEPT	10-54200-500 ROADWAYS/GAS	120.04	09/05/24
PREMIER CO-OP	07/03/2024	ACCT #4671541-STREET DEPT	10-54200-500 ROADWAYS/GAS	145.16	09/05/24
PREMIER CO-OP	07/08/2024	ACCT #4671541-STREET DEPT	10-54200-500 ROADWAYS/GAS	160.57	09/05/24
PREMIER CO-OP	07/08/2024	ACCT #4671541-STREET DEPT	10-54200-500 ROADWAYS/GAS	86.00	09/05/24
PREMIER CO-OP	06/20/2024	ACCT #4671541-STREET DEPT	10-54200-500 ROADWAYS/GAS	152.77	09/05/24
PREMIER CO-OP	06/24/2024	ACCT #4671541-STREET DEPT	10-54200-500 ROADWAYS/GAS	83.61	09/05/24
PREMIER CO-OP	06/26/2024	ACCT #4671541-STREET DEPT	10-54200-500 ROADWAYS/GAS	75.66	09/05/24
PREMIER CO-OP	06/28/2024	ACCT #4671541-STREET DEPT	10-54200-500 ROADWAYS/GAS	7.16	09/05/24
PREMIER CO-OP	06/28/2024	ACCT #4671541-STREET DEPT	10-54200-500 ROADWAYS/GAS	28.60	09/05/24
PREMIER CO-OP	06/28/2024	ACCT #4671541-STREET DEPT	10-54200-500 ROADWAYS/GAS	7.02	09/05/24
PREMIER CO-OP	06/17/2024	ACCT #4671541-STREET DEPT	10-54200-500 ROADWAYS/GAS	113.04	09/05/24
PREMIER CO-OP	06/17/2024	ACCT #4671541-STREET DEPT	10-54200-500 ROADWAYS/GAS	86.91	09/05/24
PREMIER CO-OP	06/17/2024	ACCT #4671541-STREET DEPT	10-54200-500 ROADWAYS/GAS	101.15	09/05/24
PREMIER CO-OP	06/18/2024	ACCT #4671541-STREET DEPT	10-54200-500 ROADWAYS/GAS	197.01	09/05/24
PREMIER CO-OP	06/19/2024	ACCT #4671541-STREET DEPT	10-54200-500 ROADWAYS/GAS	89.42	09/05/24
PREMIER CO-OP	06/20/2024	ACCT #4671541-STREET DEPT	10-54200-500 ROADWAYS/GAS	204.69	09/05/24
PREMIER CO-OP	06/11/2024	ACCT #4671541-STREET DEPT	10-54200-500 ROADWAYS/GAS	18.00	09/05/24
PREMIER CO-OP	07/24/2024	ACCT #4671525-PARKS DEPT	10-51850-500 BLDG-PROP/GAS	3,611.51	09/05/24
PREMIER CO-OP	07/24/2024	BALANCE MOVED FROM ACCT	10-51850-500 BLDG-PROP/GAS	943.58-	09/05/24
PREMIER CO-OP	07/24/2024	FINANCE CHARGE	10-51850-500 BLDG-PROP/GAS	46.78	09/05/24
PREMIER CO-OP	06/12/2024	ACCT #4671541-STREET DEPT	10-54200-500 ROADWAYS/GAS	95.64	09/05/24
PREMIER CO-OP	06/12/2024	ACCT #4671541-STREET DEPT	10-54200-500 ROADWAYS/GAS	71.32	09/05/24
PREMIER CO-OP	04/20/2024	BALANCE FORWARD	10-51850-500 BLDG-PROP/GAS	107.66-	09/05/24
PREMIER CO-OP	05/31/2024	ACCT #4671525-PARKS DEPT	10-51850-500 BLDG-PROP/GAS	1,879.10	09/05/24
PREMIER CO-OP	05/31/2024	FINANCE CHARGE	10-51850-500 BLDG-PROP/GAS	8.13	09/05/24
PREMIER CO-OP	06/26/2024	ACCT #4671525-PARKS DEPT	10-51850-500 BLDG-PROP/GAS	1,595.80	09/05/24
PREMIER CO-OP	06/26/2024	FINANCE CHARGE	10-51850-500 BLDG-PROP/GAS	36.44	09/05/24
PREMIER CO-OP	06/11/2024	ACCT #4671541-STREET DEPT	10-54200-500 ROADWAYS/GAS	215.66	09/05/24
PREMIER CO-OP	08/20/2024	ACCT #4671541-STREET DEPT	10-54200-520 ROADWAYS/SUP	95.20	09/05/24
Total PREMIER CO-OP:				10,886.60	

Vendor Name	Invoice Date	Description	GL Account and Title	Net Invoice Amount	Date Paid
<b>REYZEK PLUMBING LLC</b>					
REYZEK PLUMBING LLC	07/06/2024	KILLIAN MEYER BUILDING PLU	10-51850-470 BLDG-PROP/MAI	156.00	09/05/24
Total REYZEK PLUMBING LLC:				156.00	
<b>RICHLAND ELECTRIC CO-OP</b>					
RICHLAND ELECTRIC CO	09/03/2024	ACCT #667401-FLOODWARNIN	10-56200-320 FLOODPLN/UTILI	1.33	
Total RICHLAND ELECTRIC CO-OP:				1.33	
<b>SCOTT CONSTRUCTION, INC</b>					
SCOTT CONSTRUCTION,	08/02/2024	ACCT #61585 - COLD MIX PATC	10-54200-520 ROADWAYS/SUP	872.08	09/05/24
SCOTT CONSTRUCTION,	08/29/2024	ACCT #61585 - COLD MIX PATC	10-54200-520 ROADWAYS/SUP	897.60	
Total SCOTT CONSTRUCTION, INC:				1,769.68	
<b>SECURIAN FINANCIAL GROUP, INC</b>					
SECURIAN FINANCIAL G	08/01/2024	Policy 002832L Sept 2024 Life Ins	10-51850-100 BLDG-PROP/BEN	36.47	08/22/24
SECURIAN FINANCIAL G	08/01/2024	Policy 002832L Sept 2024 Life Ins	10-54200-100 ROADWAYS/BEN	58.67	08/22/24
Total SECURIAN FINANCIAL GROUP, INC:				95.14	
<b>STRANG HEATING &amp; ELECTRIC RC</b>					
STRANG HEATING & ELE	07/22/2024	DEPOT PARKING LOT LIGHT RE	10-51850-470 BLDG-PROP/MAI	41.97	09/05/24
Total STRANG HEATING & ELECTRIC RC:				41.97	
<b>THE HOMESTEADER'S STORE</b>					
THE HOMESTEADER'S S	07/12/2024	ACCT #123174-PARKS/GROUND	10-51850-470 BLDG-PROP/MAI	452.93	09/05/24
Total THE HOMESTEADER'S STORE:				452.93	
<b>U S CELLULAR</b>					
U S CELLULAR	08/10/2024	ACCT #854828109-FLOODWAR	10-56200-300 FLOODPLN/TELE	40.51	09/05/24
U S CELLULAR	08/18/2024	ACCT #201978132-CELL/PARKS	10-51850-300 BLDG-PROP/TEL	33.99	
U S CELLULAR	08/18/2024	ACCT #201978132-CELL/STREE	10-54200-300 ROADWAYS/CEL	37.64	
U S CELLULAR	08/18/2024	ACCT #201978132-TESS	10-51850-300 BLDG-PROP/TEL	28.07	
Total U S CELLULAR:				140.21	
<b>UNITED STATES ALLIANCE F</b>					
UNITED STATES ALLIANC	07/23/2024	ACCT #1046-C000470 COMM CE	10-51850-565 BLDG-PROP/FIRE	1,465.00	
Total UNITED STATES ALLIANCE F:				1,465.00	
<b>WALLACE ELECTRIC LLC</b>					
WALLACE ELECTRIC LLC	08/14/2024	RUNWAY LIGHT REPAIR	10-51850-470 BLDG-PROP/MAI	950.00	09/05/24
Total WALLACE ELECTRIC LLC:				950.00	
<b>WALSH'S ACE HARDWARE</b>					
WALSH'S ACE HARDWAR	07/11/2024	ACCT #100567-PARKS DEPT	10-51850-470 BLDG-PROP/MAI	7.67	09/05/24
WALSH'S ACE HARDWAR	07/11/2024	ACCT #100567-PARKS DEPT	10-51850-470 BLDG-PROP/MAI	2.56	09/05/24
WALSH'S ACE HARDWAR	07/15/2024	ACCT #100567-PARKS DEPT	10-51850-440 BLDG-PROP/EQU	59.98	09/05/24
WALSH'S ACE HARDWAR	07/18/2024	ACCT #100567-PARKS DEPT	10-51850-470 BLDG-PROP/MAI	24.91	09/05/24
WALSH'S ACE HARDWAR	07/22/2024	ACCT #100567-PARKS DEPT	10-51850-470 BLDG-PROP/MAI	64.99	09/05/24
WALSH'S ACE HARDWAR	07/17/2024	ACCT #100567-PARKS DEPT	10-51850-470 BLDG-PROP/MAI	7.67	09/05/24

Vendor Name	Invoice Date	Description	GL Account and Title	Net Invoice Amount	Date Paid
WALSH'S ACE HARDWAR	07/22/2024	ACCT #100567-PARKS DEPT	10-51850-530 BLDG-PROP/WEE	169.99	09/05/24
WALSH'S ACE HARDWAR	07/23/2024	ACCT #100567-PARKS DEPT	10-51850-470 BLDG-PROP/MAI	169.99	09/05/24
WALSH'S ACE HARDWAR	07/25/2024	ACCT #100567-PARKS DEPT	10-51850-440 BLDG-PROP/EQU	9.99	09/05/24
WALSH'S ACE HARDWAR	07/25/2024	ACCT #100567-PARKS DEPT	10-51850-470 BLDG-PROP/MAI	17.99	09/05/24
WALSH'S ACE HARDWAR	07/25/2024	ACCT #100567-PARKS DEPT	10-51850-530 BLDG-PROP/WEE	178.67	09/05/24
WALSH'S ACE HARDWAR	08/01/2024	ACCT #100567-PARKS DEPT	10-51850-470 BLDG-PROP/MAI	31.89	09/05/24
WALSH'S ACE HARDWAR	08/19/2024	ACCT #100567-PARKS DEPT	10-51850-470 BLDG-PROP/MAI	16.99	09/05/24
WALSH'S ACE HARDWAR	08/19/2024	ACCT #100567-PARKS DEPT	10-51850-470 BLDG-PROP/MAI	22.48	09/05/24
WALSH'S ACE HARDWAR	08/22/2024	ACCT #100567-PARKS DEPT	10-51850-470 BLDG-PROP/MAI	12.45	09/05/24
WALSH'S ACE HARDWAR	08/06/2024	ACCT #100601-STREETS DEPT	10-54100-520 GARAGE/SUPPLI	31.31	09/05/24
WALSH'S ACE HARDWAR	08/07/2024	ACCT #100567-PARKS DEPT	10-51850-440 BLDG-PROP/EQU	306.37	09/05/24
WALSH'S ACE HARDWAR	08/14/2024	ACCT #100567-PARKS DEPT	10-51850-470 BLDG-PROP/MAI	171.11	09/05/24
WALSH'S ACE HARDWAR	08/15/2024	ACCT #100601-STREETS DEPT	10-54230-520 SIGNS/SUPPLIES	53.77	09/05/24
WALSH'S ACE HARDWAR	08/15/2024	ACCT #100567-PARKS DEPT	10-51850-470 BLDG-PROP/MAI	21.13	09/05/24
WALSH'S ACE HARDWAR	08/15/2024	ACCT #100567-PARKS DEPT	10-51850-440 BLDG-PROP/EQU	30.83	09/05/24
WALSH'S ACE HARDWAR	07/19/2024	ACCT #100601-STREETS DEPT	10-54100-520 GARAGE/SUPPLI	99.98	09/05/24
WALSH'S ACE HARDWAR	08/19/2024	ACCT #100601-STREETS DEPT	10-54100-340 GARAGE/OFFICE	41.84	09/05/24
WALSH'S ACE HARDWAR	08/20/2024	ACCT #100601-STREETS DEPT	10-54100-520 GARAGE/SUPPLI	23.92	09/05/24
WALSH'S ACE HARDWAR	09/05/2024	ACCT #100601-STREETS DEPT	10-54100-510 GARAGE/TOOLS	42.76	
WALSH'S ACE HARDWAR	09/03/2024	ACCT #100601-STREETS DEPT	10-54100-510 GARAGE/TOOLS	42.00	
WALSH'S ACE HARDWAR	08/28/2024	ACCT #100601-STREETS DEPT	10-54100-510 GARAGE/TOOLS	114.50	
Total WALSH'S ACE HARDWARE:				1,777.74	
<b>WE ENERGIES</b>					
WE ENERGIES	08/09/2024	ACCT #071031598000001-PARK	10-51850-310 BLDG-PROP/HEA	9.90	09/05/24
WE ENERGIES	08/09/2024	ACCT #070014806400001-CEME	10-51850-315 BLDG-PROP/CEM	9.90	09/05/24
WE ENERGIES	08/12/2024	ACCT #070852515300001-MEYE	10-55300-655 PARKS/SHELTER	9.90	09/05/24
WE ENERGIES	08/14/2024	ACCT #070894498700001-STRE	10-54100-310 GARAGE/HEAT	20.79	09/05/24
Total WE ENERGIES:				50.49	
<b>WI DEPT OF REVENUE-AV FUEL</b>					
WI DEPT OF REVENUE-A	08/22/2024	JULY 2024 AIRPORT FUEL TAX	10-54900-505 AIRPORT/AVIATI	5.22	08/22/24
Total WI DEPT OF REVENUE-AV FUEL:				5.22	
<b>WICONNECT WIRELESS LLC</b>					
WICONNECT WIRELESS	08/01/2024	INV #215306-AIRPORT INTERNE	10-54900-300 AIRPORT/TELEP	59.99	09/05/24
WICONNECT WIRELESS	09/01/2024	INV #216752-AIRPORT INTERNE	10-54900-300 AIRPORT/TELEP	59.99	
Total WICONNECT WIRELESS LLC:				119.98	
<b>WIL-KIL PEST CONTROL</b>					
WIL-KIL PEST CONTROL	08/06/2024	ACCT #3722805-MEYER BUILDI	10-51850-470 BLDG-PROP/MAI	67.38	
WIL-KIL PEST CONTROL	08/06/2024	ACCT #3722805-MUNICIPAL BL	10-51850-470 BLDG-PROP/MAI	67.38	
WIL-KIL PEST CONTROL	08/21/2024	ACCT #3722712-LANDFILL	10-51850-470 BLDG-PROP/MAI	67.38	
Total WIL-KIL PEST CONTROL:				202.14	
<b>WOODMAN, TIM</b>					
WOODMAN, TIM	06/20/2024	SEWER TREATMENT PLANT DO	10-51850-470 BLDG-PROP/MAI	185.00	09/05/24
Total WOODMAN, TIM:				185.00	
<b>WPPI ENERGY</b>					
WPPI ENERGY	01/01/2024	LED PROJ INV #INV20400	10-51850-470 BLDG-PROP/MAI	421.62-	

Vendor Name	Invoice Date	Description	GL Account and Title	Net Invoice Amount	Date Paid
WPPI ENERGY	02/01/2024	LED PROJ INV #INV20551	10-51850-470 BLDG-PROP/MAI	421.62-	
WPPI ENERGY	03/01/2024	LED PROJ INV #INV20703	10-51850-470 BLDG-PROP/MAI	421.62-	
WPPI ENERGY	04/01/2024	LED PROJ INV #INV19045	10-51850-470 BLDG-PROP/MAI	421.62-	
WPPI ENERGY	05/01/2024	LED PROJ INV #INV20992	10-51850-470 BLDG-PROP/MAI	421.62-	
WPPI ENERGY	07/01/2024	LED PROJ INV #2833 JUL2024	10-51850-470 BLDG-PROP/MAI	421.62-	
WPPI ENERGY	06/01/2024	LED PROJ INV #2833 JUN2024	10-51850-470 BLDG-PROP/MAI	421.62-	
Total WPPI ENERGY:				2,951.34-	
Grand Totals:				353,663.91	

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.

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", "10-61000-000"- "10-61000-999", "10-51500-250"

# Public Works Monthly Report

*For the Month of Aug 2024*

## Streets

- Night painting. Crosswalks on Orange St, Main St, Church St,
  - Still have a few to do. Along with some arrows and center line/ fog line.
- Started preparations for flood canal inspection.
  - Finishing this including retention basin and canal cleaning once 8<sup>th</sup> St project has asphalt on it.
- Routine flood canal repairs were done during the dry times. Caulking of expansion joints, floor patch of spalling concrete.
- 8/19 Speedy Clean conducted the leachate line jetting and televising in the landfill. Job went well and there were no issues.
  - Have not received the full report yet.
- Was a busy month for brush and yard waste collection. In addition to the scheduled brush week one or two days a week were spent collecting brush and yard waste.

## Buildings & Grounds

- Pool Shutdown – Sept 15<sup>th</sup> is splash pad closure. Newman pools will be coming to do shut down process at the beginning of October. Pool is already pumped out for the for the most part.
- Seasonal workers are back in school – 3 adult seasonal workers will be working through the end of Sept. on a limited / as needed basis.
- Parks close around Oct. 15<sup>th</sup> – anything connected to water – plywood over doors at Keepers Shelter
- Cemetery – number of burials has slowed a little bit. Very busy summer. Approximately 5 burials in the last month and 35 on the year. Last year there was approx. 40 burials.
- Working on the tree cut list on both city and private property
- A lot of issues with tractors in our fleet. Continue to look at how to conduct mowing operations differently. Looking into cost analysis.
- Tree board meeting is Sept 18<sup>th</sup> at 5pm.
- Mowing season is coming to close and we will move to prep for snow removal and collecting tables and garbage cans for maintenance.
  - Interior building maintenance also becomes a focus.
- Understanding the benefits & costs of events
  - Set up & tear down labor and equipment

# Public Works Monthly Report

*For the Month of Aug 2024*

## Airport

- Funding Resolution & Possible Project List
  - Tree Removal
  - Land Acquisition
  - Equipment
  - Runway Replacement
- Deferred Maintenance & Deferred Management
  - Hanger Leases and Inspections
  - Runway Condition
  - Removal of Quonset Hanger
- Use of 2023 Truck from Streets at Airport
  - Add a Plow – Could be close to \$10,000
- Tractor and Specialty Implements for Mowing and Snow Removal
  - \$3000 Broom Repair
  - Possible Snow Blower

# CITY OF RICHLAND CENTER STREET CLOSING APPLICATION FOR EVENTS

Date: 8/30/24

Name of Event: The Richland Hospital and Clinics Centennial 5k

Name of Contact: Cara Watson

Telephone Number (608)-647-6321 ext. 2436

Alternate Contact: Savana Tydrich

Telephone Number (608)-647-6321 ext. 2230

Name of Organization / Business requesting closure: The Richland Hospital and Clinics

Address: \_\_\_\_\_

Date of Event 9/15/24

Street Closure Request: Barricade at Jefferson and 8th Street No Parking Signs on angled parking on 7th street  
Barricade at Jefferson and 7th Street

Street will be closed between the hours of: 9:45am - 11:00 am

Explain how the street closure will be marked such as cones or barricades: \_\_\_\_\_

Barricades for the streets and No Parking signs for the angled parking spots on 7th

Lindsey Hatfield Date filed with Clerk 8/30/24  
Signature of Applicant (s)

Referred to Public Safety on \_\_\_\_\_

Action of Public Safety \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

*Approval Chief of Bl.*  
*9-3-2024*

# CITY OF RICHLAND CENTER - AGENDA ITEM DATA SHEET

**Agenda Item:** Library Furnace Replacement

**Committee Review:** Public Works

**Meeting Date:** Public Works – 9-12-2024

**Requested by:** Jasen Glasbrenner

**Presented by:** Jasen Glasbrenner

**Background:** Furnace has failed & must be replaced. Appropriate notices were published and calls were made to 5 vendors. Four bids were received.

Library Furnace Quotes		9/12/2024		Warranty
Wertz	\$ 3,299.00	Concord	(Lenox)	1 yr
Jelinek	\$ 3,850.00	Goodman		0 yr
Klingaman	\$ 4,200.00	Bryant	(Carrier)	10yr
Strang's	\$ 4,947.00	Lenox		--

**Department Recommendation:** Consider Wertz and Klingaman bids and value of warranty coverage.

**Financial Impact:** Quoted Amounts

**Funding Source:** Outlay / Major Equipment Replacement – 10-61000-991

**Requested Action:**

**[Public Works]:** Motion to approve the bid of \_\_\_\_\_ for the replacement of one furnace at Brewer Public Library with funding coming from to the Finance Committee [insert specific ask]

**FINANCE:**

**COUNCIL:**

**Attachment(s):**

- Bid Documents





22197 State Highway 80 N  
 PO Box 408  
 Richland Center, WI 53581-0408  
 Wertzplumbingandheating.com  
 608-647-6345  
 Michael G. Wertz Credential - 902244

Brewer Public Library  
 325 N Central Ave  
 Richland Center, WI 53581  
 Attn; Spencer Reed, Building & Grounds Department  
[Spencer.reed@richlandcenterwi.gov](mailto:Spencer.reed@richlandcenterwi.gov)

Furnace #2 (East basement)

- CONCORD 97G2UH090CE16
  - 97% AFUE 90K BTU (88K INPUT) 2 STAGE GAS FURNACE WITH A CONSTANT TORQUE BLOWER MOTOR
    - ALUMINUM PRIMARY/STAINLESS STEEL SECONDARY HEAT EXCHANGER
    - 4-TON DRIVE BLOWER MOTOR
  - 1-20X25X4 FILTER
  - 1-POWER SURGE PROTECTOR
  - ✓ Existing thermostat will remain

**TOTAL: \$3,299.00**

- ❖ COMMERCIAL WARRANTY: 5 YEAR PARTS
- ❖ ALL MATERIAL WILL BE DISPOSED OF

CUSTOMER SIGNATURE:



City of Richland Center 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

WERTZ

**Bid Specifications for Furnace Replacement**

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>MW</u>	90% Efficient
<u>X</u>	<u>    </u>	<u>MW</u>	Two Stage Heating
<u>    </u>	<u>X</u>	<u>MW</u>	80,000 BTU <b>88,000</b>
<u>X</u>	<u>    </u>	<u>MW</u>	Natural Gas



105 Bowen Circle  
Richland Center, WI 53581  
(608) 649-7916  
jelinekph@gmail.com

August 14, 2024

City of Richland Center  
Brewer Library

**Bid Proposal:**

**New: Furnace**

- Goodman 96% Two Stage Furnace- GM9C96080
- Metal
- Gas
- Vent
- Drain
- Wire
- Labor

**Total.....\$3,850.00**

- **Goodman has a ten year parts warranty**

**Acceptance of Proposal:** The above price(s), specifications and conditions are satisfactory and are hereby accepted. Due to current market conditions, the above price is good for 30 days. After 30 days, Jelinek Plumbing & Heating reserves the right to re-bid this proposal. By signing below, you are authorizing Jelinek Plumbing & Heating to do the work as specified. Payment will be made as arranged by Jelinek Plumbing and Heating

Owner's Signature \_\_\_\_\_ Date \_\_\_\_\_



City of Richland Center 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

JELINEK

**Bid Specifications for Furnace Replacement**

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

<u>Yes</u>	<u>No</u>	<u>Initials</u>	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	BJ	90% Efficient
<input checked="" type="checkbox"/>	<input type="checkbox"/>	BJ	Two Stage Heating
<input checked="" type="checkbox"/>	<input type="checkbox"/>	BJ	80,000 BTU
<input checked="" type="checkbox"/>	<input type="checkbox"/>	BJ	Natural Gas

Klingaman Heating & Cooling LLC  
24727 Hope Ln  
Richland Center, WI 53581  
(608) 604-2866

# Estimate 1459



<b>ADDRESS</b>	<b>SHIP TO</b>	<b>DATE</b>	<b>TOTAL</b>
City Of Richland Center 450 S. Main St Richland Center, WI 53581	City Of Richland Center 450 S. Main St Richland Center, WI 53581	08/15/2024	\$4,200.00

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
08/15/2024	<b>Furnace Replacement</b>	Quote To Replace North Basement Furnace  1- Bryant 2- Stage 80,000 BTU 96% Efficient Furnace 1- Plenum Transition 1- Reconnect Venting 1- Reconnect Venting 1- Drain 1- High Voltage 1- Low Voltage 1- Gas Pipe 1- Labor  10 year parts warranty 1 year labor warranty  BLOWER MOTOR AND MODULE WAS REPLACED BACK IN 2020. DUE TO FURNACE AGE I WOULD RECOMMEND REPLACING FURNACE INSTEAD OF REPLACING MOTOR AND MODULE AGAIN.	1	4,200.00	4,200.00

<b>SUBTOTAL</b>	4,200.00
<b>TAX</b>	0.00
<b>TOTAL</b>	<b>\$4,200.00</b>

THANK YOU.

Accepted By

Accepted Date

Thank You For Your Business!!



City of Richland Center 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

**Bid Specifications for Furnace Replacement**

**Klingaman  
Heating & Cooling, LLC**  
24727 Hope Lane  
Richland Center, WI 53581

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

<u>Yes</u>	<u>No</u>	<u>Initials</u>	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	JLK	90% Efficient 96%
<input checked="" type="checkbox"/>	<input type="checkbox"/>	JLK	Two Stage Heating
<input checked="" type="checkbox"/>	<input type="checkbox"/>	JLK	80,000 BTU
<input checked="" type="checkbox"/>	<input type="checkbox"/>	JLK	Natural Gas

STRANG'S  
HVAC \* ELECTRIC \* PLUMBING \* TELECOM  
Box 108 6 Veterans Dr, Richland Center, WI 53581  
Telephone— (608) 647-2855, Fax— (608) 647-5309

Submitted to: Brewer Public Library  
Attn: Spencer Reed  
Spencer.reed@richlandcenterwi.gov  
RE: Library Furnace Replacement

Date: August 15, 2024

Proposed installation of a new high efficient gas furnace to include all necessary labor and material to complete the job in a professional manner.

Utilizing a Lennox ML296UH090XV48C                      A total investment of \$4947.00

Replacement of galvanized drain pipes for the 3 furnaces and AC's on the North side of building.  
Note: This pipe is an open 90 on the floor to basement next to floor drain.

An investment of \$750.00

Proposed replacement of floor dehumidifier current unit is 155 pint / day.

Similar model Santa Fe dehumidifier                      \$5317.00

April Aire E130 130 pint / day                      \$3755.00

*Due to the current uncontrollable situation with the pricing and availability of all products, pricing and availability is subject to change.*

All work is done in a professional manner

\*Financing Available at Additional cost to Qualified Buyers. Call for Details and options. \*

\*\*\*\*\*There will be a 4% convenience fee if paying by Credit Card\*\*\*\*\*

30% down to start project, Progress Billings.

Weather delays and scheduling may affect the completion date.

Warranty 1-year parts and Labor

As required by the Wisconsin Construction Lien Law, Strang Heating and Electric, Inc., hereby notifies owner that persons or companies furnishing labor or materials for the construction on owner's land may have lien rights on owner's land and buildings if not paid. Those entitled to lien rights; in addition to the undersigned Strang Heating and Electric, Inc., are those who contract directly with the owner or those who give owner notice within 60 days after they first furnish labor or materials for the construction. Accordingly, owner probably will receive notices from those who furnish labor or materials for the construction, and would give a copy of each notice received to his mortgage lender, if any. Strang Heating and Electric, Inc. agree to cooperate with the owner and his lender, if any, to see that all potential lien claimants are duly paid. All material is guaranteed to be as specified. All work to be completed in a professional manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the proposal. All agreements contingent upon strikes, accidents or delays beyond our control; Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by our Workers Compensation Insurance.

Strang's Authorized Personnel Jeff Walsh Strang Heating and Electric Inc. reserve the right to withdraw a proposal that is not signed by both parties within 15days of date of this proposal.

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.

Customer Signature \_\_\_\_\_

Date \_\_\_\_\_



City of Richland Center 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

STRANG'S

**Bid Specifications for Furnace Replacement**

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

<u>Yes</u>	<u>No</u>	<u>Initials</u>	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>JW</u>	90% Efficient      96% Efficient
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>JW</u>	Two Stage Heating
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>JW</u>	80,000 BTU      88,000 BTU
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>JW</u>	Natural Gas



## CITY OF RICHLAND CENTER - AGENDA ITEM DATA SHEET

**Agenda Item:** Possible Elimination of Public Drinking Fountains in the Downtown Area

**Committee Review:** Public Works

**Meeting Date:** Public Works – 9-12-2024

**Requested by:** Jasen Glasbrenner

**Presented by:** Jasen Glasbrenner

**Background:** There are two drinking fountains in the downtown area. One on the corner of Court & Main and one at the corner of Court and Central. The drinking fountain at the corner of Court and Central is currently out of order due to a damaged water line that occurred during a sidewalk replacement. The approximate cost to the City for each water fountain is \$305 per year. This covers a meter fee and the water usage.



**Department Recommendation:** Consider removal of both fountains.

**Financial Impact:** Yearly savings of \$610 per year.

**Requested Action:**

**PUBLIC WORKS:** Motion to discontinue and remove water fountains at the Court & Main and Court & Central locations.

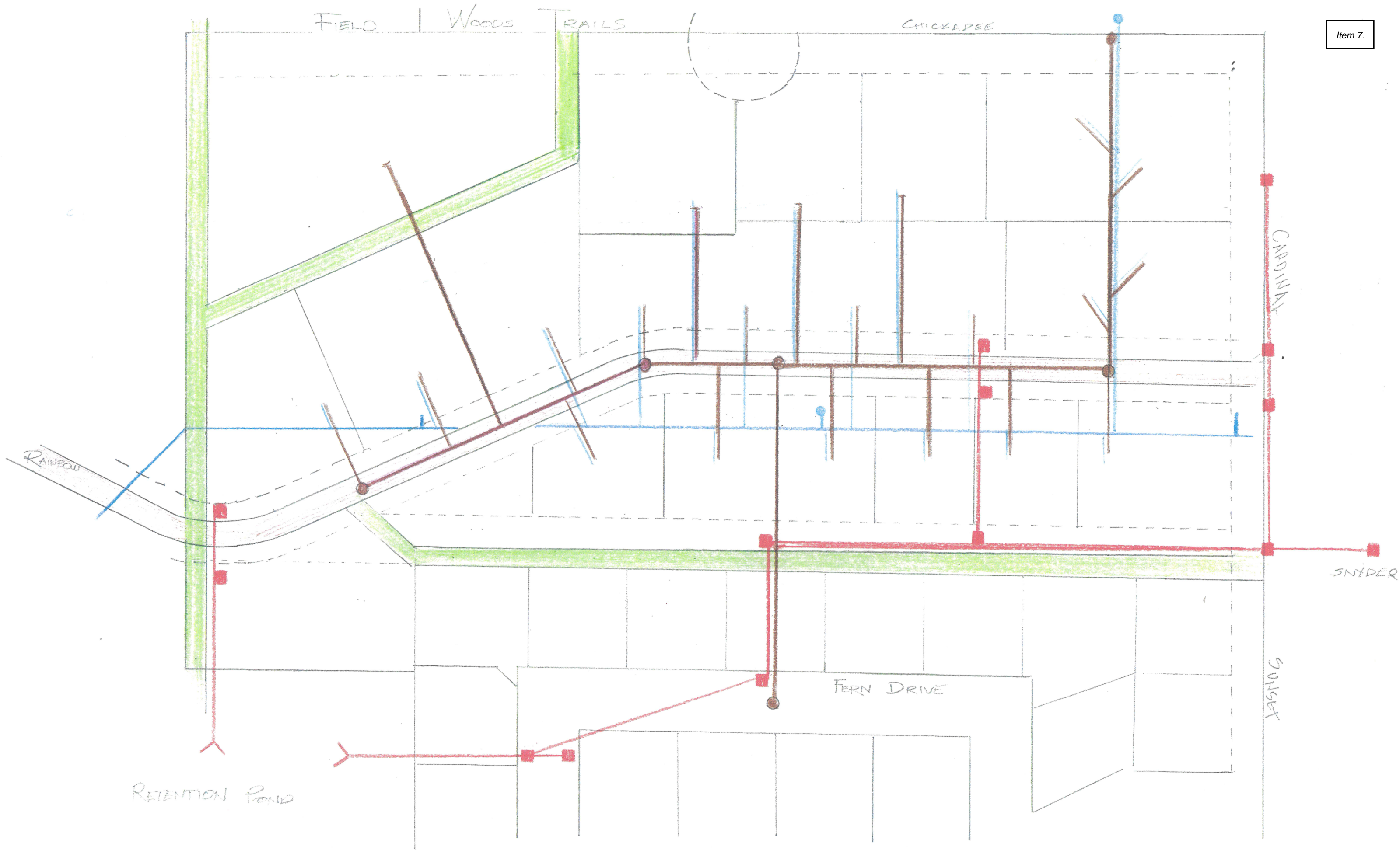
**FINANCE:**

**COUNCIL:**

**Attachment(s):**



SNYDER



# SCOTT

CONSTRUCTION, INC.

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

Item 8.

Submitted To:	Contact:	Proposal/Date:
CITY OF RICHLAND CENTER	JASON KOCH	
RICHLAND COUNTY	608-647-3559	S0530511
450 S MAIN ST	STREET CREW LEAD	9/11/2024
RICHLAND CENTER, WI 53581	prevailing wage determination number:	None Provided

## Asphaltic Chip Seal Surfacing for Pavement Maintenance and Preservation

Includes men and equipment to sign work zone and thoroughly clean existing pavement with a combination self-propelled power broom/mechanical blower, furnish cold mix patch material and pot hole hand patch prior to chip seal surfacing.

PG 58-28 5% Cut Back Liquid Asphalt blended at a State of Wisconsin and AASHTO certified liquid asphalt production facility; furnished, heated to 350 degrees F and applied in a single pass up to 24 feet wide.

Scott Construction Inc. to furnish, load, haul and place cover aggregate, in a single pass up to 24 feet wide, using a self-propelled chip spreader and compact using a rubber tire and/or combination rubber tire/steel wheel self-propelled roller.

### DOUBLE CHIP SEAL COAT ON THE PARKING LOTS using PG 58-28 5% cutback liquid asphalt and 3/8" Limestone Chips

#### Parking Lot across Jefferson St from Kwik Trip-

Approximately 1692 square yards

**\$15,995**

Using approximately 1200 gallons of liquid asphalt and 45 tons of chips

This parking lot has some water issues and will need some extensive work done to move the water off the parking lot.

#### Parking Lot behind Advance Pump and Well-

Approximately 2178 square yards-

**\$20,690**

Using approximately 1525 gallons of liquid asphalt and 55 tons of chips

This parking lot is in a little better condition and does not seem to have any standing water issues.

The City of Richland Center would need to sweep the parking lots and complete extensive cold mix patching with a skid steer or loader, before Scott Construction applies the double chip seal. Scott Construction can complete any minor cold mix hand patching if it is needed just before the application of the double chip seal. (in case some areas of the cold mix settle out after the city is completed)

-The chip seal coat will follow the existing contour of the surface it is applied to; Chip seal will not remove any bumps or divots on the parking lots.

-Scott Construction is not responsible for the tracking of liquid asphalt and loose stone in and around the buildings or business after the parking lots are completed. The liquid asphalt may pump up through the cover aggregate on warmer temperature days.

-Scott Construction is not responsible for applying any screenings/sand/blotting material on the parking lots if the asphalt does pump up through the cover aggregate.

-Scott Construction is not responsible for repairing any areas where the cover aggregate gets turned over/dislodged from the asphalt due to vehicles turning their front tires before the vehicle moves or the spinning of any tires.

-Some excess cover aggregate will be on the parking lots after the chip seal is applied, Scott Construction is not responsible for sweeping up the excess cover aggregate after the chip seal coat is applied.

-Scott Construction is not responsible for any of the chip seal coat that may strip off due to snow plowing.

Prices are valid for the 2025 season. - R.S.

# SCOTT

CONSTRUCTION, INC.

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

Item 8.

Submitted To:	Contact:	Proposal/Date:
CITY OF RICHLAND CENTER	JASON KOCH	
RICHLAND COUNTY	608-647-3559	S0530511
450 S MAIN ST	STREET CREW LEAD	9/11/2024
RICHLAND CENTER, WI 53581	prevailing wage determination number:	None Provided

SIGNATURE PAGE ONLY

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.

Payment Terms: Net 30

NOTE: This proposal may be withdrawn by us if not accepted within 15 days from issue date.

**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(s): \_\_\_\_\_

SCI Representative Signature:  Kevin Schmitz

Page 2 of 2

## ADDITIONAL AGREEMENT PROVISIONS

## GENERAL TERMS

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. All agreements contingent upon strikes, accidents, or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation and General Liability Insurance.

## NOTICE OF LIEN RIGHTS

AS REQUIRED BY THE WISCONSIN CONSTRUCTION LIEN LAW, CONTRACTOR HEREBY NOTIFIES OWNER THAT PERSONS OR COMPANIES FURNISHING LABOR OR MATERIAL FOR THE CONSTRUCTION ON OWNER'S LAND MAY HAVE LIEN RIGHTS ON OWNER'S LAND AND BUILDINGS IF NOT PAID. THOSE ENTITLED TO LIEN RIGHTS, IN ADDITION TO THE UNDERSIGNED CONTRACTOR, ARE THOSE WHO CONTRACT DIRECTLY WITH THE OWNER OR THOSE WHO GIVE THE OWNER NOTICE WITHIN SIXTY (60) DAYS AFTER THEY FIRST FURNISH LABOR OR MATERIALS FOR THE CONSTRUCTION AND SHOULD GIVE A COPY OF EACH NOTICE RECEIVED TO THE MORTGAGE LENDER, IF ANY. CONTRACTOR AGREES TO COOPERATE WITH THE OWNER AND THE OWNER'S LENDER, IF ANY, TO SEE THAT ALL POTENTIAL LIEN CLAIMANTS ARE DULY PAID.

## DELIQUENCY CHARGE

Payment is due and payable upon completion of work. IF OWNER/PURCHASER defaults on the payment required, OWNER/PURCHASER will be liable for all costs of collection, including reasonable attorneys' fees, and a delinquency charge on the balance at the maximum rates allowed by law. If OWNER/PURCHASER is an organization as defined by the Wis. Statute. Section 421.301 (28), the delinquency Charge rate shall be 1.5% per month (18%APR) plus all costs of collection, including reasonable attorneys' fees. CONTRACTOR retains title to all merchandise covered by the Agreement until full payment is received according to the above terms of sale. The reference to attorney fees is inapplicable if this is a consumer transaction.

## INDIVIDUAL LIABILITY

The undersigned OWNER/PURCHASER or agent of OWNER/PURCHASER agrees to be individually liable for all the terms of the Agreement, regardless of whether he or she signs individually or as an agent for any other individual, partnership or corporation.

If this proposal indicates prevailing wage rates are not incorporated and in the event Scott Construction is awarded this project based on this proposal and it is later determined that Prevailing Wage Rates apply to this project, the owner agrees to pay Scott Construction any difference between the wage rate applied by Scott Construction in preparing this proposal and the actual Prevailing Wage Rate imposed in accordance with Wisconsin's Prevailing Wage Rate Law, Section 66.0903 of the Wisconsin Statutes.

SCI will provide work zone traffic control while SCI crews are working on the road. The customer is responsible for any and all signage after SCI crews finish their work and leave the road. Unless specified, sweeping after SCI crews leave the road is Not included in SCI's scope of work.