



OFFICIAL PUBLIC NOTICE
MEETING OF THE PUBLIC SAFETY COMMITTEE
MONDAY, NOVEMBER 02, 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.](#) 10-5-2026 PSC Minutes

APPROVAL OF LICENSES

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

DISCUSSION AND ACTION ITEMS

- [4.](#) Discussion and action on amending chapter 980, enforcement of city ordinances by means of citations, of the code of ordinances of the city of Richland Center.
- [5.](#) Discussion and Action on the Amendment to Section 101.09(6)(d) and Repeal of Section 400.08(5) – Heavy Vehicles in Residential Districts

BUDGET REVIEW

- [6.](#) Budget Report

APPROVAL OF MONTHLY BILLS

- [7.](#) Bills for Approval

CHIEF OF POLICE REPORT

- [8.](#) RCPD September 2026 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 30th day of October, 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, OCTOBER 05, 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 5:37 PM. Present, Doug Martyniuk, and Rachel Schultz, Steve Downs, absent at the start but arrived at 623p. Alder Jarvis was also present.

APPROVAL OF MINUTES

1. Motion by Martyniuk to approve the PSC minutes from the 8-3-2026 meeting as presented.
Seconded by Schultz, motion carried. 2-0

APPROVAL OF LICENSES

2. Municipal Licenses
Motion by Schultz to approve Operators Licenses for Sharon Steine, Krystal Slaney. Seconded by Martyniuk , motion carried. 2-0
3. Liquor Licenses (if any) None for the 10-5-26 meeting.

DISCUSSION AND ACTION ITEMS

4. Discussion on creating an ordinance preventing commercial vehicles from parking in private driveways in residential areas. This was brought to the PSC by Alder Martyniuk who has been contacted again recently by citizens who live in the 1100 block of N. Central Ave. With complaints and concerns about a neighbor who brings his semi tractor home and parks in the driveway of his personal residence and then allows the auxiliary power unit (APU) turn on and off throughout the night and the noise wakes up the neighbors making very hard to sleep, Martyniuk explained that both complainants have called the police and spoken directly to the semi driver, despite being told that he will not run the APU the unit still has continued to run and cause a disturbance in the neighborhood.
Alder Jarvis was also present at the meeting and brought recommendations to include zoning ordinance 400.08(5) restricting CM vehicles from parking in residential districts. Chief Jones had concerns about enforcement mechanisms. Alder Jarvis shared the information with the group and then forwarded all information to Chief Jones to review. Chief Jones was asked by PSC to look into and speak to Attorney Windle about adding similar language to an existing 300 ordinance or figuring out how to issue a citation off an existing 400 ordinance.

BUDGET REVIEW

5. Budget Report was reviewed by the PSC.

APPROVAL OF MONTHLY BILLS

6. Motion by Schultz to approve the bills, seconded by Martyniuk. Motion carried. 2-0

CHIEF OF POLICE REPORT

7. RCPD August report given by Chief Jones

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

Philippine “Judy” Shireman requested to speak about the Richland EMS situation and respectfully requests that the PSC endorses and supports the local Richland EMS and expresses that endorsement to the full council. Judy states the County did a disservice to this community when they walked Director Jesson out of the EMS garage and by allowing EMT’s with less years of service run crews.

Judy also expressed that she was treated poorly by an ex-chief and was asked to remove a vehicle from her property that was stolen by a sex offender when there are multiple unregistered vehicles being aloud to park in driveways and yards around town.

SET NEXT MEETING DATE

Next meeting set for November 2, 2026, at 530p

ADJOURNMENT

Motion by Downs to adjourn at 7:08p, second by Martyniuk. Motion carried. 3-0

ORDINANCE NO. 2026-____

AN ORDINANCE AMENDING CHAPTER 980, ENFORCEMENT OF CITY ORDINANCES BY MEANS OF CITATIONS, OF THE CODE OF ORDINANCES OF THE CITY OF RICHLAND CENTER

WHEREAS, the City of Richland Center has adopted Chapter 980 of its Code of Ordinances establishing procedures for enforcement of City ordinances by means of citations; and

WHEREAS, the City desires to simplify the administration and maintenance of the cash deposit schedule applicable to citations issued under Chapter 980; and

WHEREAS, the Common Council finds it appropriate to remove the existing detailed cash deposit schedule from the Code of Ordinances and maintain the schedule separately in the City offices;

NOW, THEREFORE, the Common Council of the City of Richland Center, Wisconsin, does ordain as follows:

SECTION 1. AMENDMENT TO SECTION 980.05.

Section 980.05 of the Code of Ordinances of the City of Richland Center is hereby repealed and recreated to read as follows:

980.05 SCHEDULE OF CASH DEPOSITS.

The following schedule of cash deposits is established for use with citations issued under this chapter.

The Schedule of Cash Deposits for use with citations, as amended, is on file in the City offices.

SECTION 2. REMAINING PROVISIONS.

All provisions of Chapter 980 not specifically amended or repealed by this ordinance shall remain in full force and effect.

SECTION 3. EFFECTIVE DATE.

This ordinance shall take effect and be in full force from and after its passage and publication as provided by law.

PASSED AND ADOPTED by the Common Council of the City of Richland Center, Wisconsin,
this ____ day of _____, 2026.

Mayor

ATTEST:

City Clerk

Date of Publication: _____

DRAFT

AGENDA ITEM DATA SHEET

Agenda Item: Amendment to Section 101.09(6)(d) and Repeal of Section 400.08(5) – Heavy Vehicles in Residential Districts

Meeting Date: November 2, 2026

Requested by: Chief Billy Jones, Richland Center Police Department

Reviewed/Recommended by: Public Safety Committee

Background: The City currently regulates heavy vehicle and commercial truck parking in residential areas under two separate provisions: Section 101.09(6)(d), Parking Heavy Vehicles on Residential Streets, and Section 400.08(5), Truck Parking in Residential Areas. These provisions contain overlapping requirements and do not provide one consistent standard. The proposed amendment consolidates the regulations into Section 101.09(6)(d) and repeals Section 400.08(5). The revised provision would prohibit qualifying heavy vehicles and vehicles used for commercial hauling from being parked or stored in platted residential districts, including public streets, private driveways, parking areas, yards, and other private property. It would retain limited exceptions for ordinary passenger vehicles and temporary parking reasonably necessary for deliveries, loading and unloading, construction, maintenance, emergency work, and other services. The purpose is to maintain the residential character of neighborhoods and provide a clear, consistent standard for enforcement.

Financial Impact: No direct financial impact is anticipated.

Funding Source: Not applicable.

Requested Action: Motion to recommend approval of the proposed amendment to Section 101.09(6)(d) and repeal of Section 400.08(5) of the Richland Center Municipal Code, relating to heavy vehicles in residential districts, and forward the proposed ordinance to the Common Council for consideration.

Account NumberAccount 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 9/30/2026	2026 Budget Less Actual	% S/B 75.00%	2027 Budget (Next Year) 12/31/2027	2026 to 2027 Budget Change	2026 to 2027 Budget Change
Police REVENUE												
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%	3,200.00	33.33%	800.00
10-43620-000	GRANTS REVENUE-POLICE	-	-	0.00	0.00%	-	2,030.00	(2,030.00)	#DIV/0!	2,030.00	#DIV/0!	2,030.00
10-44150-000	BIKE LICENSES	24.00	28.04	(4.04)	116.83%	24.00	24.00	0.00	100.00%	20.00	-16.67%	(4.00)
10-44400-000	COURT PENALTIES/FORFEITURES	20,000.00	17,049.17	2,950.83	85.25%	18,000.00	10,644.08	7,355.92	59.13%	18,000.00	0.00%	-
10-44410-000	PARKING TICKETS	20,000.00	20,170.50	(170.50)	100.85%	20,000.00	11,136.69	8,863.31	55.68%	12,000.00	-40.00%	(8,000.00)
10-46820-000	POLICE CRO REVENUE	77,917.00	83,272.46	(5,355.46)	106.87%	91,478.00	46,410.65	45,067.35	50.73%	99,740.00	9.03%	8,262.00
10-46810-000	POLICE DEPT PRINTING/COPYING	500.00	2,001.48	(1,501.48)	400.30%	1,000.00	352.63	647.37	35.26%	500.00	-50.00%	(500.00)
10-48300-000	DONATIONS-POLICE	1,000.00	6,373.49	(5,373.49)	637.35%	-	5,778.37	(5,778.37)	#DIV/0!	5,000.00	#DIV/0!	5,000.00
10-49210-000	SALE OF SQUAD CARS	-	1,875.00	(1,875.00)	#DIV/0!	5,000.00	-	5,000.00	0.00%	2,500.00	-50.00%	(2,500.00)
Total MISCELLANEOUS REVENUES:											0	
		121,041.00	134,183.01	(13,142.01)	110.86%	137,902.00	76,376.42	61,525.58	55.38%	142,990.00	3.69%	5,088.00
											0	
PUBLIC SAFETY												
Police												
10-52100-000	POLICE/REGULAR SALARY	780,000.00	772,638.95	7,361.05	99.06%	841,500.00	598,569.28	242,930.72	71.13%	867,220.00	3.06%	25,720.00
10-52100-010	POLICE/OVERTIME	62,000.00	83,138.19	(21,138.19)	134.09%	60,000.00	52,256.03	7,743.97	87.09%	30,000.00	-50.00%	(30,000.00)
10-52100-020	POLICE/PART-TIME SALARY	20,100.00	9,868.96	10,231.04	49.10%	9,000.00	1,532.18	7,467.82	17.02%	10,000.00	11.11%	1,000.00
10-52100-055	POLICE/SGT PAY	3,000.00	2,604.32	395.68	86.81%	2,500.00	1,654.50	845.50	66.18%	3,000.00	20.00%	500.00
10-52100-100	POLICE/BENEFITS	370,000.00	403,103.06	(33,103.06)	108.95%	528,000.00	350,684.61	177,315.39	66.42%	544,000.00	3.03%	16,000.00
10-52100-110	POLICE/UNIFORM ALLOWANCE	11,050.00	11,350.00	(300.00)	102.71%	11,050.00	10,300.00	750.00	93.21%	10,500.00	-4.98%	(550.00)
10-52100-120	POLICE/LONGEVITY	-	4,450.00	(4,450.00)	#DIV/0!	-	-	0.00	0.00%	5,400.00	#DIV/0!	5,400.00
10-52100-300	POLICE/TELEPHONE	11,500.00	9,085.85	2,414.15	79.01%	11,500.00	7,074.39	4,425.61	61.52%	11,500.00	0.00%	-
10-52100-330	POLICE/POSTAGE	800.00	672.42	127.58	84.05%	800.00	416.12	383.88	52.02%	800.00	0.00%	-
10-52100-340	POLICE/OFFICE SUPPLIES	2,500.00	2,000.10	499.90	80.00%	2,500.00	926.81	1,573.19	37.07%	2,500.00	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	2,839.49	4,160.51	40.56%	7,000.00	0.00%	-
10-52100-425	POLICE/CAR OPERATING EXP	9,000.00	12,111.62	(3,111.62)	134.57%	9,450.00	9,236.07	213.93	97.74%	10,320.00	9.21%	870.00
10-52100-430	POLICE/PRIORITY EQUIPMENT	17,500.00	15,258.50	2,241.50	87.19%	17,500.00	11,040.53	6,459.47	63.09%	14,000.00	-20.00%	0.00)

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	19,843.51	7,723.49	71.98%	27,567.00	0.00%	-
10-52100-500	POLICE/GASOLINE	30,000.00	24,664.71	5,335.29	82.22%	30,000.00	20,779.33	9,220.67	69.26%	30,000.00	0.00%	-
10-52100-535	POLICE/AMMUNITION	5,000.00	4,069.07	930.93	81.38%	5,000.00	4,436.44	563.56	88.73%	4,500.00	-10.00%	(500.00)
10-52100-550	POLICE/RADIO	5,000.00	-	5,000.00	0.00%	5,000.00	12,280.47	(7,280.47)	245.61%	5,528.00	10.56%	528.00
10-52100-555	POLICE/RADAR	250.00	160.00	90.00	64.00%	250.00	-	250.00	0.00%	250.00	0.00%	-
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	1,946.02	2,253.98	46.33%	4,000.00	-4.76%	(200.00)
10-52100-820	POLICE/COMPUTER EXPENSE	2,000.00	1,256.48	743.52	62.82%	5,000.00	1,754.52	3,245.48	35.09%	7,000.00	40.00%	2,000.00
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%	2,000.00	0.00%	-
10-52100-850	POLICE/DONATION FUNDED EXP	-	-	0.00	0.00%	-	700.00	(700.00)	#DIV/0!	-	0.00%	-
10-52100-860	POLICE/ADMINISTRATION	3,500.00	4,314.41	(814.41)	123.27%	3,000.00	1,383.00	1,617.00	46.10%	3,000.00	0.00%	-
10-52110-000	PD SEC/REGULAR SALARY	52,640.00	50,868.38	1,771.62	96.63%	54,100.00	38,910.98	15,189.02	71.92%	56,000.00	3.51%	1,900.00
10-52110-100	PD SEC/BENEFITS	36,815.00	34,829.05	1,985.95	94.61%	41,000.00	30,926.83	10,073.17	75.43%	44,500.00	8.54%	3,500.00
10-52130-000	CR OFFICER/REGULAR SALARY	68,000.00	67,769.21	230.79	99.66%	72,000.00	51,333.09	20,666.91	71.30%	74,285.00	3.17%	2,285.00
10-52130-010	CR OFFICER/OVERTIME	7,500.00	7,227.02	272.98	96.36%	9,000.00	4,353.61	4,646.39	48.37%	3,750.00	-58.33%	(5,250.00)
10-52130-100	CR OFFICER/BENEFITS	43,909.00	43,473.30	435.70	99.01%	52,250.00	37,604.90	14,645.10	71.97%	52,150.00	-0.19%	(100.00)
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)
10-52150-100	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)
10-52150-345	PKG ENF/PARKING TICKETS	500.00	693.23	(193.23)	138.65%	-	-	0.00	0.00%	-	0.00%	-
Total Police Department:		1,665,179.00	1,674,331.68	(9,152.68)	100.55%	1,894,017.00	1,299,333.04	594,683.96	68.60%	1,830,770.00	-3.34%	(63,247.00)

HEALTH & HUMAN SERVICES												
10-52120-410	K9 OFFICER/TRAINING	-	-	0.00	0.00%	-	250.00	(250.00)	#DIV/0!	-	0.00%	-
10-53200-390	DRUG-ALCL/MISC EXPENSE	1,500.00	196.33	1,303.67	13.09%	500.00	51.06	448.94	10.21%	500.00	0.00%	-
10-53300-390	DOG/MISC EXPENSE	-	5,600.95	(5,600.95)	#DIV/0!	-	3,516.55	(3,516.55)	#DIV/0!	-	0.00%	-
10-53300-560	DOG/CONTRACTED WORK	500.00	180.00	320.00	36.00%	500.00	120.00	380.00	24.00%	500.00	0.00%	-
										0		-
Total HEALTH & HUMAN SERVICES:		2,000.00	5,977.28	(3,977.28)	298.86%	1,000.00	3,937.61	(2,937.61)	393.76%	1,000.00	0.00%	-
CAPITAL OULAY												
10-61000-930	OUTLAY/POLICE	27,500.00	28,354.39	(854.39)	103.11%	60,000.00	47,405.07	12,594.93	79.01%	60,000.00	0.00%	-
										0		-
Total CAPITAL OUTLAY:		27,500.00	28,354.39	(854.39)	103.11%	60,000.00	47,405.07	12,594.93	79.01%	60,000.00	0.00%	-
Public Safety Revenue Total:		121,041.00	134,183.01	(13,142.01)	110.86%	137,902.00	76,376.42	61,525.58	55.38%	142,990.00	3.69%	5,088.00
Public Safety Expenditure Total:		1,694,679.00	1,708,663.35	(13,129.96)	100.83%	1,955,017.00	1,350,675.72	604,341.28	69.09%	1,891,770.00	-3.24%	(63,247.00)
Net Total CITY GENERAL FUND:		(1,573,638.00)	(1,574,480.34)	(12.05)	100.05%	(1,817,115.00)	(1,274,299.30)	(542,815.70)	70.13%	(1,748,780.00)	-3.76%	68,335.00

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 10/31/2026	2026 Budget Less Actual	% S/B 83.33%	2027 Budget (Next Year) 12/31/2027	2026 to 2027 Budget Change	2026 to 2027 Budget Change
Police REVENUE												
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%	3,200.00	33.33%	800.00
10-43620-000	GRANTS REVENUE-POLICE	-	-	0.00	0.00%	-	2,030.00	(2,030.00)	#DIV/0!	2,030.00	#DIV/0!	2,030.00
10-44150-000	BIKE LICENSES	24.00	28.04	(4.04)	116.83%	24.00	24.00	0.00	100.00%	20.00	-16.67%	(4.00)
10-44400-000	COURT PENALTIES/FORFEITURES	20,000.00	17,049.17	2,950.83	85.25%	18,000.00	10,644.08	7,355.92	59.13%	18,000.00	0.00%	-
10-44410-000	PARKING TICKETS	20,000.00	20,170.50	(170.50)	100.85%	20,000.00	11,024.35	8,975.65	55.12%	12,000.00	-40.00%	(8,000.00)
10-46820-000	POLICE CRO REVENUE	77,917.00	83,272.46	(5,355.46)	106.87%	91,478.00	46,410.65	45,067.35	50.73%	99,740.00	9.03%	8,262.00
10-46810-000	POLICE DEPT PRINTING/COPYING	500.00	2,001.48	(1,501.48)	400.30%	1,000.00	354.63	645.37	35.46%	500.00	-50.00%	(500.00)
10-48300-000	DONATIONS-POLICE	1,000.00	6,373.49	(5,373.49)	637.35%	-	6,318.67	(6,318.67)	#DIV/0!	5,000.00	#DIV/0!	5,000.00
10-49210-000	SALE OF SQUAD CARS	-	1,875.00	(1,875.00)	#DIV/0!	5,000.00	-	5,000.00	0.00%	2,500.00	-50.00%	(2,500.00)
Total MISCELLANEOUS REVENUES:											0	
		121,041.00	134,183.01	(13,142.01)	110.86%	137,902.00	76,806.38	61,095.62	55.70%	142,990.00	3.69%	5,088.00
											0	
PUBLIC SAFETY												
Police												
10-52100-000	POLICE/REGULAR SALARY	780,000.00	772,638.95	7,361.05	99.06%	841,500.00	662,749.76	178,750.24	78.76%	867,220.00	3.06%	25,720.00
10-52100-010	POLICE/OVERTIME	62,000.00	83,138.19	(21,138.19)	134.09%	60,000.00	56,935.14	3,064.86	94.89%	30,000.00	-50.00%	(30,000.00)
10-52100-020	POLICE/PART-TIME SALARY	20,100.00	9,868.96	10,231.04	49.10%	9,000.00	1,532.18	7,467.82	17.02%	10,000.00	11.11%	1,000.00
10-52100-055	POLICE/SGT PAY	3,000.00	2,604.32	395.68	86.81%	2,500.00	1,809.54	690.46	72.38%	3,000.00	20.00%	500.00
10-52100-100	POLICE/BENEFITS	370,000.00	403,103.06	(33,103.06)	108.95%	528,000.00	388,387.69	139,612.31	73.56%	544,000.00	3.03%	16,000.00
10-52100-110	POLICE/UNIFORM ALLOWANCE	11,050.00	11,350.00	(300.00)	102.71%	11,050.00	10,300.00	750.00	93.21%	10,500.00	-4.98%	(550.00)
10-52100-120	POLICE/LONGEVITY	-	4,450.00	(4,450.00)	#DIV/0!	-	-	0.00	0.00%	5,400.00	#DIV/0!	5,400.00
10-52100-300	POLICE/TELEPHONE	11,500.00	9,085.85	2,414.15	79.01%	11,500.00	7,234.11	4,265.89	62.91%	11,500.00	0.00%	-
10-52100-330	POLICE/POSTAGE	800.00	672.42	127.58	84.05%	800.00	568.41	231.59	71.05%	800.00	0.00%	-
10-52100-340	POLICE/OFFICE SUPPLIES	2,500.00	2,000.10	499.90	80.00%	2,500.00	1,137.37	1,362.63	45.49%	2,500.00	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	3,314.49	3,685.51	47.35%	7,000.00	0.00%	-
10-52100-425	POLICE/CAR OPERATING EXP	9,000.00	12,111.62	(3,111.62)	134.57%	9,450.00	9,333.97	116.03	98.77%	10,320.00	9.21%	870.00
10-52100-430	POLICE/PRIORITY EQUIPMENT	17,500.00	15,258.50	2,241.50	87.19%	17,500.00	11,040.53	6,459.47	63.09%	14,000.00	-20.00%	(0.00)

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	19,951.39	7,615.61	72.37%	27,567.00	0.00%	-
10-52100-500	POLICE/GASOLINE	30,000.00	24,664.71	5,335.29	82.22%	30,000.00	24,146.11	5,853.89	80.49%	30,000.00	0.00%	-
10-52100-535	POLICE/AMMUNITION	5,000.00	4,069.07	930.93	81.38%	5,000.00	4,436.44	563.56	88.73%	4,500.00	-10.00%	(500.00)
10-52100-550	POLICE/RADIO	5,000.00	-	5,000.00	0.00%	5,000.00	12,280.47	(7,280.47)	245.61%	5,528.00	10.56%	528.00
10-52100-555	POLICE/RADAR	250.00	160.00	90.00	64.00%	250.00	-	250.00	0.00%	250.00	0.00%	-
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	2,592.88	1,607.12	61.74%	4,000.00	-4.76%	(200.00)
10-52100-820	POLICE/COMPUTER EXPENSE	2,000.00	1,256.48	743.52	62.82%	5,000.00	1,754.52	3,245.48	35.09%	7,000.00	40.00%	2,000.00
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%	2,000.00	0.00%	-
10-52100-850	POLICE/DONATION FUNDED EXP	-	-	0.00	0.00%	-	700.00	(700.00)	#DIV/0!	-	0.00%	-
10-52100-860	POLICE/ADMINISTRATION	3,500.00	4,314.41	(814.41)	123.27%	3,000.00	1,480.70	1,519.30	49.36%	3,000.00	0.00%	-
10-52110-000	PD SEC/REGULAR SALARY	52,640.00	50,868.38	1,771.62	96.63%	54,100.00	43,072.58	11,027.42	79.62%	56,000.00	3.51%	1,900.00
10-52110-100	PD SEC/BENEFITS	36,815.00	34,829.05	1,985.95	94.61%	41,000.00	34,296.12	6,703.88	83.65%	44,500.00	8.54%	3,500.00
10-52130-000	CR OFFICER/REGULAR SALARY	68,000.00	67,769.21	230.79	99.66%	72,000.00	56,828.77	15,171.23	78.93%	74,285.00	3.17%	2,285.00
10-52130-010	CR OFFICER/OVERTIME	7,500.00	7,227.02	272.98	96.36%	9,000.00	4,559.69	4,440.31	50.66%	3,750.00	-58.33%	(5,250.00)
10-52130-100	CR OFFICER/BENEFITS	43,909.00	43,473.30	435.70	99.01%	52,250.00	41,618.28	10,631.72	79.65%	52,150.00	-0.19%	(100.00)
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)
10-52150-100	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)
10-52150-345	PKG ENF/PARKING TICKETS	500.00	693.23	(193.23)	138.65%	-	-	0.00	0.00%	-	0.00%	-
Total Police Department:		1,665,179.00	1,674,331.68	(9,152.68)	100.55%	1,894,017.00	1,428,611.47	465,405.53	75.43%	1,830,770.00	-3.34%	(63,247.00)

HEALTH & HUMAN SERVICES												
10-52120-410	K9 OFFICER/TRAINING	-	-	0.00	0.00%	-	250.00	(250.00)	#DIV/0!	-	0.00%	-
10-53200-390	DRUG-ALCL/MISC EXPENSE	1,500.00	196.33	1,303.67	13.09%	500.00	63.56	436.44	12.71%	500.00	0.00%	-
10-53300-390	DOG/MISC EXPENSE	-	5,600.95	(5,600.95)	#DIV/0!	-	3,691.97	(3,691.97)	#DIV/0!	-	0.00%	-
10-53300-560	DOG/CONTRACTED WORK	500.00	180.00	320.00	36.00%	500.00	120.00	380.00	24.00%	500.00	0.00%	-
										0		-
Total HEALTH & HUMAN SERVICES:		2,000.00	5,977.28	(3,977.28)	298.86%	1,000.00	4,125.53	(3,125.53)	412.55%	1,000.00	0.00%	-
CAPITAL OULAY												
10-61000-930	OUTLAY/POLICE	27,500.00	28,354.39	(854.39)	103.11%	60,000.00	49,718.08	10,281.92	82.86%	60,000.00	0.00%	-
										0		-
Total CAPITAL OUTLAY:		27,500.00	28,354.39	(854.39)	103.11%	60,000.00	49,718.08	10,281.92	82.86%	60,000.00	0.00%	-
Public Safety Revenue Total:		121,041.00	134,183.01	(13,142.01)	110.86%	137,902.00	76,806.38	61,095.62	55.70%	142,990.00	3.69%	5,088.00
Public Safety Expenditure Total:		1,694,679.00	1,708,663.35	(13,129.96)	100.83%	1,955,017.00	1,482,455.08	472,561.92	75.83%	1,891,770.00	-3.24%	(63,247.00)
Net Total CITY GENERAL FUND:		(1,573,638.00)	(1,574,480.34)	(12.05)	100.05%	(1,817,115.00)	(1,405,648.70)	(411,466.30)	77.36%	(1,748,780.00)	-3.76%	68,335.00

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
AMAZON CAPITAL SERVICES					
AMAZON CAPITAL SERVI	10/19/2026	POLICE: Pens, Envelopes, Paper	10-52100-340 POLICE/OFFICE	101.22	
Total AMAZON CAPITAL SERVICES:				101.22	
AUTO ZONE					
AUTO ZONE	10/15/2026	Police: Squad Car - 2021 Dodge	10-52100-425 POLICE/CAR OPE	41.98	
Total AUTO ZONE:				41.98	
COMPLETE OFFICE OF WISCONSIN					
COMPLETE OFFICE OF	10/19/2026	Police: Calendars	10-52100-340 POLICE/OFFICE	39.57	
COMPLETE OFFICE OF	10/20/2026	Police: Calendars	10-52100-340 POLICE/OFFICE	33.56	
Total COMPLETE OFFICE OF WISCONSIN:				73.13	
FRONTIER					
FRONTIER	10/01/2026	Police: Voice Grade Channel Ter	10-52100-300 POLICE/TELEPH	10.70	10/22/26
Total FRONTIER:				10.70	
GENUINE TELECOM					
GENUINE TELECOM	10/01/2026	608-647-8126	10-52100-300 POLICE/TELEPH	39.88	10/08/26
GENUINE TELECOM	10/01/2026	608-647-2103	10-52100-300 POLICE/TELEPH	35.38	10/08/26
GENUINE TELECOM	10/01/2026	608-647-2104	10-52100-300 POLICE/TELEPH	36.88	10/08/26
GENUINE TELECOM	10/01/2026	608-647-6316	10-52100-300 POLICE/TELEPH	36.88	10/08/26
Total GENUINE TELECOM:				149.02	
PITNEY BOWES GLOBAL					
PITNEY BOWES GLOBAL	10/01/2026	Office: Postage Refills	10-52100-330 POLICE/POSTAG	152.29	10/08/26
Total PITNEY BOWES GLOBAL:				152.29	
RICHLAND HOSPITAL, INC					
RICHLAND HOSPITAL, IN	09/06/2026	Police: Blood Alcohol Draw - Isidr	10-52100-810 POLICE/ENFORC	186.00	10/22/26
Total RICHLAND HOSPITAL, INC:				186.00	
RODRIGUEZ, JOEL M					
RODRIGUEZ, JOEL M	10/19/2026	Police: Interpreter Services	10-52100-810 POLICE/ENFORC	62.50	
Total RODRIGUEZ, JOEL M:				62.50	
TC AUTOWORKS LLC					
TC AUTOWORKS LLC	09/29/2026	Police: 2022 Ram 1500 Oil Chang	10-52100-425 POLICE/CAR OPE	55.92	10/22/26
Total TC AUTOWORKS LLC:				55.92	
Terry's Tire Service					
Terry's Tire Service	10/18/2026	Police: Enforcement/Investigation	10-52100-810 POLICE/ENFORC	380.00	

Vendor Name	Invoice Date	Description	GL Account and Title	Net Invoice Amount	Date Paid
Total Terry's Tire Service:				380.00	
US BANK					
US BANK	08/03/2026	Police: Email Adress Licenses - A	10-52100-480 POLICE/MAINT A	1,510.32	09/08/26
US BANK	10/10/2026	Police: Email Adress Licenses - A	10-52100-480 POLICE/MAINT A	107.88	
US BANK	09/23/2026	Police: K9 Chewy - Dog Food and	10-53300-390 DOG/MISC EXPE	175.42	10/09/26
US BANK	10/20/2026	Police: Trunk or Treat Candy	10-52100-860 POLICE/ADMINIS	97.70	
US BANK	10/20/2026	Police: Office Supplies - Stapler a	10-52100-340 POLICE/OFFICE	36.21	
US BANK	10/20/2026	Police: Fall Conference Registrati	10-52100-410 POLICE/TRAININ	250.00	
US BANK	10/27/2026	Police: TVRP Vehicle Suspension	10-52100-810 POLICE/ENFORC	18.36	
Total US BANK:				2,195.89	
WI Dept of EE Trust Funds					
WI Dept of EE Trust Funds	09/30/2026	Payroll: WRS - Utility Portion & Ro	10-52100-100 POLICE/BENEFIT	.04-	10/30/26
WI Dept of EE Trust Funds	10/23/2026	Payroll: WRS - Utility Portion & Ro	10-52100-100 POLICE/BENEFIT	.04-	
Total WI Dept of EE Trust Funds:				.08-	
WI FIELD TRAINING OFFICERS					
WI FIELD TRAINING OFFI	10/01/2026	Police: Training Registration Fees	10-52100-410 POLICE/TRAININ	225.00	10/08/26
Total WI FIELD TRAINING OFFICERS:				225.00	
Grand Totals:				3,633.57	

Vendor Name	Invoice Date	Description	GL Account and Title	Net Invoice Amount	Date Paid
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The bills presented on this day to the Public Safety Committee of the City of Richland Center have been duly investigated and audited and the Public Safety Committee recommends to the Common Council

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

Dated: _____

Public Safety Committee:

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- **September 2026**

Total Incidents- 178

Criminal Arrests: 20

Municipal Ordinance Arrests: 13

(Adult or Juvenile)

Juvenile Arrests: 6

(Referrals or Citations)

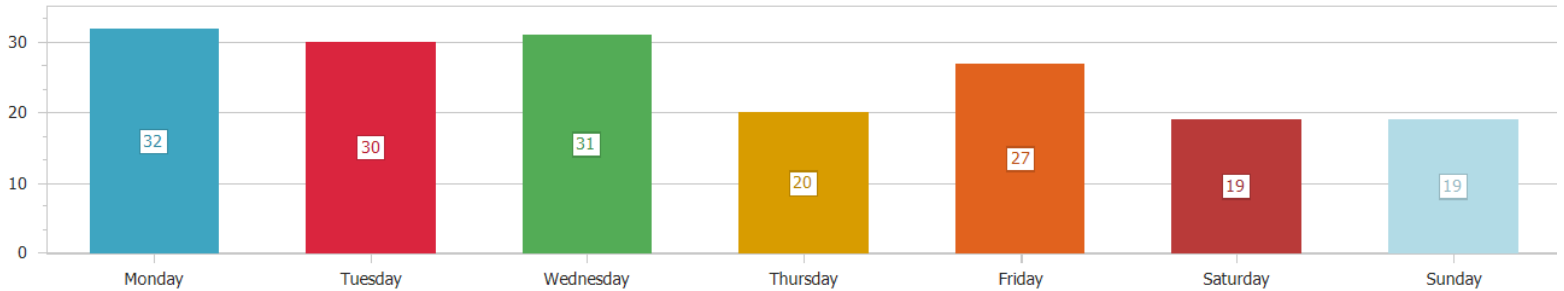
Traffic Citations Issued: 12

Total Traffic Stops: 61

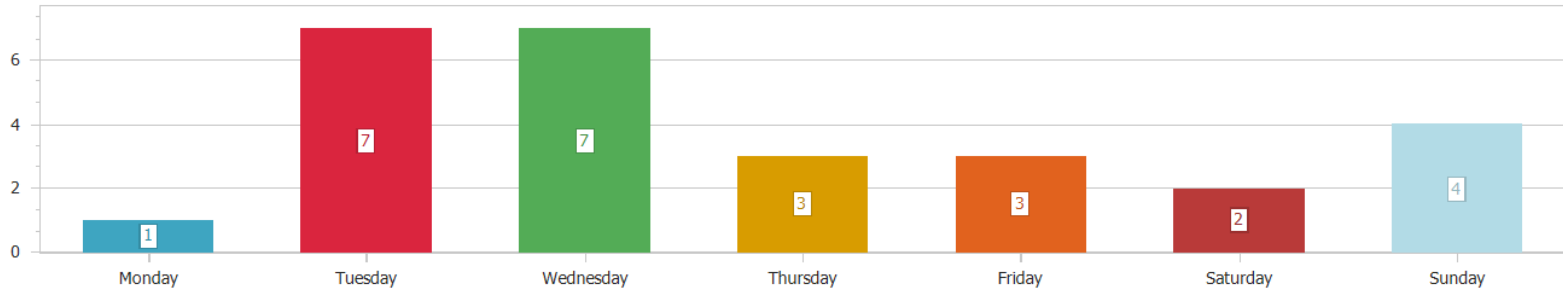
Emergency Detentions: 1

Warrant Arrests: 3

Incidents by Day of Week



Arrests by Day of Week



Respectfully submitted,

Chief of Police
Richland Center Police Department

Revenue Deposited to the City of Richland Center

Parking: \$184.00
Court Payments: \$939.54

Total \$ 1,123.54