



OFFICIAL PUBLIC NOTICE

MEETING OF THE FINANCE COMMITTEE

TUESDAY, JULY 11, 2023 AT 6:00 PM

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

MICROSOFT TEAMS MEETING:

[https://teams.microsoft.com/l/meetup-](https://teams.microsoft.com/l/meetup-join/19%3ameeting_ODU2NmJlNzAtOWVhOC00ZmFiLTk2N2UtMzE4ZGEzZWE2NGQ5%40thread.v2/0?context=%7b%22Tid%22%3a%2214038f70-880a-4544-99f2-5408da444e94%22%2c%22Oid%22%3a%2220a2cb6e-5013-48b7-acae-ea44f9362dd0%22%7d)

[join/19%3ameeting_ODU2NmJlNzAtOWVhOC00ZmFiLTk2N2UtMzE4ZGEzZWE2NGQ5%40thread.v2/0?context=%7b%22Tid%22%3a%2214038f70-880a-4544-99f2-5408da444e94%22%2c%22Oid%22%3a%2220a2cb6e-5013-48b7-acae-ea44f9362dd0%22%7d](https://teams.microsoft.com/l/meetup-join/19%3ameeting_ODU2NmJlNzAtOWVhOC00ZmFiLTk2N2UtMzE4ZGEzZWE2NGQ5%40thread.v2/0?context=%7b%22Tid%22%3a%2214038f70-880a-4544-99f2-5408da444e94%22%2c%22Oid%22%3a%2220a2cb6e-5013-48b7-acae-ea44f9362dd0%22%7d)

Meeting ID: 241 918 510 58 **Passcode:** BWrm3d

AGENDA - AMENDED

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 *Motion to waive the reading and approve the minutes of the last meeting.*

1. Minutes June 6, 2023

PAYMENT OF BILLS

2. Bills 07/11/2023

CLERK/TREASURER'S REPORT

DISCUSSION AND ACTION ITEMS

3. Utility Billing Error
4. Funding for Vernon Thomson Memorial

SET NEXT MEETING DATE

ADJOURN

Posted this 10th day of July, 2023 by 4:30 PM.

Copy to the official newspaper the Richland Observer.

Aaron Joyce, City Clerk/Treasurer

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

AGENDA

CALL TO ORDER: Meeting called to order at 6:03 PM. Committee members present: Karin Tepley, Melony Walters, and Ryan Cairns.

APPROVAL OF MINUTES: Motion by Tepley to approve the May 2, 2023 Finance Committee minutes as presented. Seconded by Walters. Motion carried 3-0.

PAYMENT OF BILLS: Motion by Walters to pay the bills as presented. Seconded by Tepley. Motion carried 3-0.

CLERK/TREASURER'S REPORT: Clerk/Treasurer Aaron Joyce reported that the annual liquor and municipal license renewal process has been underway for a few weeks with the proposed renewals to be considered tonight. The city's Badger Books electronic poll books have arrived and there was an informal training that took place, with a more formal training on the devices to take place later this fall. The office has been busy entering new summer staff in the payroll system and general onboarding. There have been two recent city home loan satisfactions. Aaron recently participated in Career Day at the Richland Intermediate School. Aaron and Administrator Oliphant explained to the committee how the finances of the taxi program operates.

DISCUSSION AND ACTION ITEMS

3. **Review of ARPA Expenditures:** Oliphant reviewed the ARPA expenditures and commitments thus far. Several projects have been identified, but not initiated. The city must designate funds, but doesn't have to expend those funds until 2026.
4. **Consider Request to Authorize Billboard Advertising:** Oliphant noted that the Lamar Company has offered the city space on its new digital billboard at a reduced price, but the city needs to lock into the agreement soon as Lamar has agreed to hold the spot until Friday, June 9th. The city would have to commit to a 24 or 52-week contract and Lamar. ARPA funds would be used for the initial contract, but Oliphant noted that the cost of the advertising could be split between departments in the future. The financial impact would \$3,000 for a 24-week package or \$6,500 for a 52-week package. Motion by Tepley to recommend to council authorizing the City Administrator to secure a 52-week digital billboard advertising package with The Lamar Company utilizing ARPA funds. Seconded by Walters. Motion carried 3-0.
5. **Consider Request for Wi-Fi Access Point at the Aquatic Center:** Oliphant reported that Recreation Director Jodi Mieden has been working to make the aquatic center as convenient for people as possible. Currently the facility can only take cash payments. There is a need to

have Wi-Fi access to be able to take credit cards. Wi-Fi is also necessary for the time keep app that employees now use with the new payroll system. In addition, the chemical management at the aquatic center would be able to notify the manager if there are necessary things to address. The Park Shop and public would also have access to Wi-Fi. The financial impact would be \$3,656.16 for two Wi-Fi units and a 5-year license. It would be an ARPA expense. Motion by Cairns to recommend to council purchasing the necessary equipment and licensing for a Wi-Fi access point to serve the Aquatic Center and Park Shop with ARPA funds. Seconded by Walters. Motion carried 3-0.

6. **Consider Request for Development Planning Services:** It was noted that there is not a financial impact of this item and will be discussed further at the Common Council meeting. No action.
7. **Adoption of Ordinance Authorizing an Alternative System of Approving Claims in Accordance with Wis. Stat. §66.0609:** Administrator Oliphant stated that this ordinance would create a procedure to allow the approval of payment of budgeted bills between regular Common Council meetings. State statute allows the municipality to enact an ordinance that gives authority to the comptroller or clerk of the city to approve payments after determining there are funds available for the claim; the bill has been authorized by the property city official, department head, or board or commission; the item or service has been actually supplied or rendered; and the claim is just and valid pursuant to the law. After such payments are made, a detailed listing of those transactions will be made to the Common Council. The funds would all be subject to annual audit. Attorney McGough reiterated that there would continue to be situations that would still require council approval. Motion by Walters to recommend to council the adoption of the ordinance authorizing an alternative system of approving claims in accordance with Wis. Stat. §66.0609. Seconded by Tepley. Motion carried 3-0.

SET NEXT MEETING DATE: Next meeting will be held prior to the next council meeting, which will be decided at tonight's regular meeting.

ADJOURN: Motion by Cairns to adjourn. Seconded by Walters. Motion carried at 6:28 PM.

Minutes respectfully submitted by Aaron Joyce, City Clerk/Treasurer.

City of Richland Center

Payment Approval Report - Finance Committee
Report dates: 7/11/2023-7/11/2023Page: 1
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Report Criteria:

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.

| Vendor Name | Invoice Date | Description | GL Account and Title | Net Invoice Amount |
|-------------------------|--------------|----------------------------|-------------------------------|--------------------|
| 07/11/2023 | | | | |
| 07-11-23 COUNCIL | | | | |
| A T & T MOBILITY | 06/27/2023 | ACCT #287327444101-ECON D | 10-56500-300 ECON DEV/TELE | 120.76 |
| ALLIANT ENERGY/WPL | 07/03/2023 | ACCT #8290837462-TERMINAL | 10-54900-321 AIRPORT/TERMI | 127.44 |
| AUTO ZONE | 06/30/2023 | ACCT #000497434-POLICE | 10-52100-425 POLICE/CAR OPE | 6.59 |
| BOARDMAN & CLARK LL | 06/23/2023 | INV #269793-GENL CITY MATT | 10-51760-570 LABOR REL/FEE | 23.00 |
| BOND TRUST SERVICES | 06/13/2023 | REF #333690-AQUATIC CENTE | 10-58430-920 AQUA CTR/INTER | 55,950.00 |
| BOND TRUST SERVICES | 06/13/2023 | REF #333690-AQUATIC CENTE | 10-58430-910 AQUA CTR/PRINC | 190,000.00 |
| CARPENTER, LARA | 06/28/2023 | YOGA INSTRUCTOR FEE | 10-46611-000 RECREATION FE | 245.00 |
| CHARTER COMMUNICATI | 06/14/2023 | POLICE INV #23-217534 | 10-52100-810 POLICE/ENFORC | 50.00 |
| CITY UTILITIES | 06/06/2023 | INV #5619- MAPPING LICENSE | 10-51400-580 DATA PROC/PRO | 591.25 |
| CLARSON, BOYD | 07/05/2023 | ZONING PERMIT REFUND-B C | 10-44310-000 BUILDING VARIA | 125.00 |
| COLEMAN, NATHAN | 06/07/2023 | FOOD REIMBURSEMENT | 10-52100-410 POLICE/TRAININ | 20.82 |
| DARLING, CHLOE | 07/07/2023 | WORK PERMIT REIMB-C DARL | 10-55410-390 AQUA CTR/MISC | 10.00 |
| EAGLE ENGRAVING, INC | 01/12/2023 | POLICE INV #2023-0394 | 10-52100-430 POLICE/PRIORIT | 95.45 |
| EHLERS | 06/12/2023 | INV #94398-PANORAMA EST 2 | 10-14600-000 DUE FROM DEVE | 750.00 |
| FIRE PROTECTION SPEC | 06/22/2023 | POLICE INV #1144571789 | 10-52100-470 POLICE/MAINT/R | 142.71 |
| FRONTIER | 07/01/2023 | ACCT #26200109181030985-R | 10-52100-300 POLICE/TELEPH | 10.70 |
| GLASBRENNER, JASEN | 06/12/2023 | OFFICE SUPPLY REIMBURSE | 10-56500-340 ECON DEV/OFFI | 14.98 |
| HYNEK PRINTING | 06/20/2023 | POLICE INV #00071822-DOOR | 10-52100-810 POLICE/ENFORC | 192.00 |
| ISAACSON, SHAYLYN | 06/07/2023 | FOOD REIMBURS | 10-52100-410 POLICE/TRAININ | 21.86 |
| JELINEK, GRETCHEN | 06/27/2023 | JUN ASSESSOR PYMT-G JELI | 10-51600-560 ASSESSOR/CON | 1,658.33 |
| JONES CHEVROLET | 05/12/2023 | ACCT #380-POLICE DEPT | 10-52100-425 POLICE/CAR OPE | 51.80 |
| KOELSCH, BEN | 06/30/2023 | JUN CABLE SPONSORSHIP | 10-55600-390 CABLE TV/MISC | 1,933.75 |
| MUELLER, MADALYNN | 07/10/2023 | WORK PERMIT REIMB-M MUE | 10-55410-390 AQUA CTR/MISC | 10.00 |
| NELSON TACTICAL | 06/01/2023 | POLICE INV #3241 | 10-52100-430 POLICE/PRIORIT | 2,479.46 |
| RHYME BUSINESS PROD | 06/15/2023 | POLICE COPIER INV #3426568 | 10-52100-480 POLICE/MAINT A | 224.50 |
| RHYME BUSINESS PROD | 07/04/2023 | CITY COPIERS INV #34398053 | 10-51450-480 COPIER/MAINT A | 458.07 |
| RICHLAND COUNTY AMB | 06/27/2023 | JUL AMBULANCE PAYMENT | 10-52600-560 AMBULANCE/CO | 9,590.00 |
| RICHLAND COUNTY TRE | 06/14/2023 | 2022 MFL AID DUE TO COUNT | 10-43390-000 STATE AID-OTHE | 2.92 |
| RICHLAND ELECTRIC CO | 07/03/2023 | ACCT #667401-FLOODWARNI | 10-56200-320 FLOODPLN/UTILI | 45.59 |
| RICHLAND FIRE DISTRIC | 06/05/2023 | FIRE CALL-HARRIS ACCIDENT | 10-52300-905 FIRE DIST/CITY F | 600.00 |
| RICHLAND FIRE DISTRIC | 06/09/2023 | FIRE CALL-OUR HOUSE ALAR | 10-52300-905 FIRE DIST/CITY F | 300.00 |
| RICHLAND FIRE DISTRIC | 06/12/2023 | FIRE CALL-HILLSIDE DEPOT A | 10-52300-905 FIRE DIST/CITY F | 300.00 |
| RICHLAND FIRE DISTRIC | 07/01/2023 | FIRE CALL-HILLSIDE DEPOT A | 10-52300-905 FIRE DIST/CITY F | 300.00 |
| RICHLAND FIRE DISTRIC | 07/02/2023 | FIRE CALL-HILLSIDE DEPOT A | 10-52300-905 FIRE DIST/CITY F | 300.00 |
| RICHLAND FIRE DISTRIC | 07/02/2023 | FIRE CALL-HILLSIDE DEPOT A | 10-52300-905 FIRE DIST/CITY F | 300.00 |
| RICHLAND FIRE DISTRIC | 07/02/2023 | FIRE CALL-HILLSIDE DEPOT A | 10-52300-905 FIRE DIST/CITY F | 300.00 |
| RICHLAND FIRE DISTRIC | 07/02/2023 | FIRE CALL-HILLSIDE DEPOT A | 10-52300-905 FIRE DIST/CITY F | 300.00 |
| RICHLAND FIRE DISTRIC | 07/07/2023 | FIRE CALL-HILLSIDE DEPOT A | 10-52300-905 FIRE DIST/CITY F | 300.00 |
| RICHLAND FIRE DISTRIC | 07/08/2023 | FIRE CALL-HILLSIDE DEPOT A | 10-52300-905 FIRE DIST/CITY F | 300.00 |
| RICHLAND HOSPITAL, IN | 06/12/2023 | MAY LAB SERVICES-POLICE D | 10-52100-810 POLICE/ENFORC | 160.00 |
| RICHLAND OBSERVER | 05/31/2023 | ACCT #2065-CITY CLERK/TRE | 10-51300-380 CLK TREAS/PUBL | 141.81 |
| RICHLAND OBSERVER | 06/30/2023 | ACCT #2067-POLICE DEPT | 10-52100-860 POLICE/ADMINIS | 152.80 |
| RICHLAND OBSERVER | 06/30/2023 | ACCT #2065-CITY CLERK/TRE | 10-51300-380 CLK TREAS/PUBL | 719.70 |
| RUCINSKI, THOMAS | 06/13/2023 | CAMPSITE REFUND | 10-46632-000 CAMPING FEES | 90.00 |
| RUNNING, INC | 07/05/2023 | INV #28095-JUN TAXI EXP | 10-54800-950 TRANSIT/TAXI | 21,106.82 |
| RUNNING, INC | 07/05/2023 | INV #28095-JUN TAXI REV | 10-54800-950 TRANSIT/TAXI | 8,823.00- |
| SCHAUER, TOM | 06/05/2023 | SAFETY BOOT REIMB-T SCHA | 10-54200-400 ROADWAYS/EMP | 150.00 |
| SEXTONVILLE WATERW | 07/06/2023 | 2ND QTR WATER-AIRPORT | 10-54900-323 AIRPORT/WATER | 20.45 |

City of Richland Center

Payment Approval Report - Finance Committee
Report dates: 7/11/2023-7/11/2023Page: 2
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| Vendor Name | Invoice Date | Description | GL Account and Title | Net Invoice Amount |
|--------------------------|--------------|----------------------------|-----------------------------|--------------------|
| SEXTONVILLE WATERW | 07/06/2023 | 2ND QTR SEWER-AIRPORT | 10-54900-324 AIRPORT/SEWER | 130.00 |
| SHOPPING NEWS, INC | 06/27/2023 | ACCT #61904-ASSESSOR | 10-51600-520 ASSESSOR/SUP | 92.76 |
| THE POLICE AND SHERI | 07/05/2023 | POLICE INV #179753 | 10-52100-860 POLICE/ADMINIS | 48.05 |
| TYLER, DOUG | 06/06/2023 | FLOWER REIMBURS-D TYLER | 10-51850-390 BLDG-PROP/MIS | 81.74 |
| U S CELLULAR | 06/18/2023 | ACCT #201978132-CELL/MIED | 10-55200-300 COMM CTR/TELE | 54.50 |
| U S CELLULAR | 06/18/2023 | ACCT #201978132-CELL/MAYO | 10-51200-300 MAYOR/TELEPH | 38.99 |
| U S CELLULAR | 06/18/2023 | ACCT #201978132-CELL/PARK | 10-51850-300 BLDG-PROP/TEL | 48.49 |
| U S CELLULAR | 06/18/2023 | ACCT #201978132-CELL/STRE | 10-54200-300 ROADWAYS/CEL | 52.14 |
| VIERBICHER ASSOCIATE | 06/08/2023 | INV #3-ZONING ORDINANCE U | 10-61000-990 OUTLAY/PROJEC | 6,497.00 |
| VIERBICHER ASSOCIATE | 06/08/2023 | INV #4-ZONING ADMINISTRAT | 10-52450-000 ZONING/REGULA | 6,764.00 |
| W CHRIS MCGOUGH, LL | 06/19/2023 | EXPENSE REIMBURS | 10-51700-390 ATTORNEY/MISC | 727.87 |
| W CHRIS MCGOUGH, LL | 07/10/2023 | INV #1900-COUNCIL/GENL TA | 10-51700-570 ATTORNEY/FEES | 2,675.00 |
| W CHRIS MCGOUGH, LL | 07/10/2023 | INV #1901-TRAFFIC COURT | 10-51700-570 ATTORNEY/FEES | 1,237.50 |
| WALLACE, COOPER & EL | 07/05/2023 | INV #1101 JUL-DEC PROPERT | 10-51500-270 INSURANCE/PRO | 70,878.00 |
| WEX BANK | 06/30/2023 | POLICE ACCT #0496-00-91680 | 10-52100-500 POLICE/GASOLIN | 2,465.90 |
| WI DEPT OF JUSTICE-CR | 05/31/2023 | ACCT #G2489-POLICE DEPT | 10-52100-860 POLICE/ADMINIS | 7.00 |
| WI DEPT OF JUSTICE-CR | 05/16/2023 | ACCT #G2489-POLICE DEPT | 10-52100-860 POLICE/ADMINIS | 7.00 |
| WI DEPT OF JUSTICE-CR | 06/05/2023 | ACCT #G2489-POLICE DEPT | 10-52100-860 POLICE/ADMINIS | 7.00 |
| WI DEPT OF JUSTICE-CR | 06/12/2023 | ACCT #G2489-POLICE DEPT | 10-52100-860 POLICE/ADMINIS | 21.00 |
| WI DEPT OF JUSTICE-CR | 06/27/2023 | ACCT #G2489-POLICE DEPT | 10-52100-860 POLICE/ADMINIS | 14.00 |
| WI DEPT OF REVENUE-A | 06/30/2023 | JUN FUEL TAX ACCT #530-000 | 10-54900-505 AIRPORT/AVIATI | 23.40 |
| WICONNECT WIRELESS | 07/01/2023 | INV #196603-AIRPORT INTERN | 10-54900-300 AIRPORT/TELEP | 56.86 |
| WOODMAN, TIM | 06/22/2023 | POLICE INV #372222 | 10-52100-470 POLICE/MAINT/R | 492.50 |
| WPPI ENERGY | 07/01/2023 | LED PROJ INV #INV19494 | 10-51850-470 BLDG-PROP/MAI | 421.62 |
| Total CITY GENERAL FUND: | | | | 374,512.88 |
| Grand Totals: | | | | 374,512.88 |

City of Richland Center

Payment Approval Report - Finance Committee
Report dates: 7/11/2023-7/11/2023Page: 3
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| Vendor Name | Invoice Date | Description | GL Account and Title | Net Invoice Amount |
|-------------|--------------|-------------|----------------------|-----------------------|
|-------------|--------------|-------------|----------------------|-----------------------|

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.

City of Richland Center

Payment Approval Report - Finance Committee
Report dates: 6/7/2023-6/30/2023Page: 1
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Report Criteria:

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.

| Vendor Name | Invoice Date | Description | GL Account and Title | Net Invoice Amount |
|-----------------------------|--------------|-----------------------------|-----------------------------|--------------------|
| 06/08/2023 | | | | |
| 06-08-23 PUBLIC WORK | | | | |
| ALLIED REDI-MIX LLC | 05/11/2023 | STATEMENT #4976-STREET D | 10-54220-470 STM SWRS/REPA | 636.17 |
| ALLIED REDI-MIX LLC | 05/11/2023 | STATEMENT #4976-TAX EXEM | 10-54220-470 STM SWRS/REPA | 33.17- |
| ALLIED REDI-MIX LLC | 05/12/2023 | STATEMENT #4976-STREET D | 10-54250-470 CURB-GUTR/REP | 311.23 |
| ALLIED REDI-MIX LLC | 05/12/2023 | STATEMENT #4976-TAX EXEM | 10-54250-470 CURB-GUTR/REP | 16.23- |
| ALLIED REDI-MIX LLC | 05/18/2023 | STATEMENT #4976-STREET D | 10-54220-470 STM SWRS/REPA | 841.36 |
| ALLIED REDI-MIX LLC | 05/18/2023 | STATEMENT #4976-TAX EXEM | 10-54220-470 STM SWRS/REPA | 43.86- |
| BADGER WELDING SUPP | 04/30/2023 | ACCT #12213-STREET DEPT | 10-54100-520 GARAGE/SUPPLI | 37.50 |
| CHET'S FEED SEED N SU | 05/17/2023 | ATHLETIC GRASS-LANDFILL | 10-54500-470 LANDFILL/REPAI | 185.70 |
| DECKER SUPPLY CO, IN | 05/16/2023 | STREET INV #923520 | 10-54230-520 SIGNS/SUPPLIES | 346.07 |
| FIRE PROTECTION SPEC | 05/25/2023 | STREET DEPT-ANNUAL EXTIN | 10-54100-560 GARAGE/CONTR | 107.46 |
| MI-TECH SERVICES, INC | 05/08/2023 | 2023 LANDFILL MONITORING | 10-54500-670 LANDFILL/TESTI | 4,850.00 |
| NAPA AUTO PARTS | 05/17/2023 | ACCT #1320-STREET DEPT | 10-54200-420 ROADWAYS/TRU | 205.50 |
| NAPA AUTO PARTS | 05/22/2023 | ACCT #1320-STREET DEPT | 10-54100-520 GARAGE/SUPPLI | 90.00 |
| PREMIER CO-OP | 05/31/2023 | ACCT #4671541-STREET DEPT | 10-54200-500 ROADWAYS/GAS | 1,743.04 |
| SCOTT CONSTRUCTION, | 05/15/2023 | ACCT #61585-STREET DEPT | 10-54200-520 ROADWAYS/SUP | 859.76 |
| SCOTT CONSTRUCTION, | 05/18/2023 | ACCT #61585-STREET DEPT | 10-54200-520 ROADWAYS/SUP | 917.84 |
| U S CELLULAR | 06/10/2023 | ACCT #854828109-FLOODWAR | 10-56200-300 FLOODPLN/TELE | 40.51 |
| U S CELLULAR | 06/10/2023 | ACCT #854828109-FLOODWAR | 10-56200-300 FLOODPLN/TELE | 40.51 |
| WALSH'S ACE HARDWAR | 05/16/2023 | ACCT #100601-STREET DEPT | 10-54100-520 GARAGE/SUPPLI | 5.05 |
| WALSH'S ACE HARDWAR | 05/31/2023 | ACCT #100601-STREET DEPT | 10-54100-520 GARAGE/SUPPLI | 37.17 |
| WALSH'S ACE HARDWAR | 05/31/2023 | ACCT #100601-STREET DEPT | 10-54200-440 ROADWAYS/EQUI | 11.15 |
| WALSH'S ACE HARDWAR | 06/01/2023 | ACCT #100601-STREET DEPT | 10-54200-440 ROADWAYS/EQUI | 11.15 |
| WALSH'S ACE HARDWAR | 06/02/2023 | ACCT #100601-STREET DEPT | 10-54100-520 GARAGE/SUPPLI | 7.23 |
| WI DEPT OF AG, TRADE | 05/08/2023 | LANDFILL INV #115-000003023 | 10-54500-580 LANDFILL/LICEN | 2,000.00 |
| WI DEPT OF NATURAL R | 05/21/2023 | LICENSE INV #153019680-2023 | 10-54500-580 LANDFILL/LICEN | 165.00 |
| WI DEPT OF TRANS-FINA | 06/01/2023 | PROJ #39516400308 PRELIM D | 10-61000-990 OUTLAY/PROJEC | 848.58 |
| WIL-KIL PEST CONTROL | 06/14/2023 | ACCT #133002-LANDFILL | 10-54500-560 LANDFILL/CONT | 63.30 |
| Total CITY GENERAL FUND: | | | | 14,268.02 |

06/09/2023**06-08-23 PROP COMM**

| | | | | |
|------------------------|------------|----------------------------|-----------------------------|----------|
| ALL AMERICAN DO IT CE | 02/15/2023 | ACCT #13005-PARK DEPT | 10-51850-400 BLDG-PROP/SAF | 69.99 |
| ALL AMERICAN DO IT CE | 03/13/2023 | ACCT #13005-PARK DEPT | 10-51850-390 BLDG-PROP/MIS | 29.98 |
| ALL AMERICAN DO IT CE | 03/22/2023 | ACCT #13005-PARK DEPT | 10-51850-390 BLDG-PROP/MIS | 15.98 |
| ALL AMERICAN DO IT CE | 05/10/2023 | ACCT #13005-PARK DEPT | 10-51850-470 BLDG-PROP/MAI | 53.66 |
| ALL AMERICAN DO IT CE | 03/31/2023 | ACCT #13005-PARK DEPT | 10-51850-390 BLDG-PROP/MIS | 2.71 |
| ALL AMERICAN DO IT CE | 05/31/2023 | ACCT #13005-PARK DEPT | 10-51850-390 BLDG-PROP/MIS | 2.00 |
| AUTO VALUE PARTS STO | 05/18/2023 | ACCT #52900049-PARK DEPT | 10-51850-440 BLDG-PROP/EQU | 121.99 |
| BINDL TIRE & AUTO, LTD | 05/18/2023 | PARK DEPT INV #894360 | 10-51850-440 BLDG-PROP/EQU | 59.50 |
| CAPITAL ONE | 06/16/2023 | ACCT #621034-PARKS TRAIL C | 10-51850-390 BLDG-PROP/MIS | 93.42 |
| CITY UTILITIES | 05/31/2023 | PARKS DEPT INV #5535 | 10-61000-961 OUTLAY/PARKS | 351.59 |
| FIRE PROTECTION SPEC | 05/25/2023 | PARK DEPT-ANNUAL EXTINGU | 10-51850-565 BLDG-PROP/FIRE | 152.20 |
| FIRE PROTECTION SPEC | 05/25/2023 | AIRPORT DEPT-ANNUAL EXTI | 10-51850-565 BLDG-PROP/FIRE | 49.90 |
| HOLIDAY WHOLESALE | 05/09/2023 | ACCT #702701-PARKS & GRO | 10-51850-520 BLDG-PROP/SUP | 832.91 |
| HOLIDAY WHOLESALE | 05/16/2023 | ACCT #702701-PARKS & GRO | 10-51850-520 BLDG-PROP/SUP | 579.65 |
| KLINGAMAN HEATING & | 05/22/2023 | COMM CENTER INV #2221 | 10-51850-470 BLDG-PROP/MAI | 1,728.50 |

City of Richland Center

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| Vendor Name | Invoice Date | Description | GL Account and Title | Net Invoice Amount |
|--------------------------|--------------|----------------------------|----------------------------|--------------------|
| METCO | 05/25/2023 | AIRPORT INV #207586 | 10-51850-470 BLDG-PROP/MAI | 762.75 |
| METCO | 05/25/2023 | INV #207586-TAX EXEMPT | 10-51850-470 BLDG-PROP/MAI | 39.76 |
| NORTH WOODS SUPERI | 06/02/2023 | ACCT #6172820-PARKS DEPT | 10-51850-520 BLDG-PROP/SUP | 192.03 |
| PIONEER PRINT CO LLC | 05/19/2023 | INV #4559-PARKS/GROUNDS | 10-51850-400 BLDG-PROP/SAF | 135.00 |
| PREMIER CO-OP | 05/31/2023 | ACCT #4671525-PARK FUEL F | 10-51850-500 BLDG-PROP/GAS | 1,529.40 |
| REYZEK PLUMBING LLC | 05/30/2023 | AQUATIC CENTER INV #1056 | 10-51850-470 BLDG-PROP/MAI | 92.72 |
| STRANG HEATING & ELE | 05/05/2023 | COMM CTR INV #39366 | 10-51850-440 BLDG-PROP/EQU | 507.19 |
| STRANG HEATING & ELE | 05/05/2023 | PARKS INV #39369 | 10-51850-470 BLDG-PROP/MAI | 223.75 |
| THE HOMESTEADER'S S | 05/15/2023 | ACCT #105533-PARKS DEPT | 10-51850-440 BLDG-PROP/EQU | 150.70 |
| THE HOMESTEADER'S S | 05/25/2023 | ACCT #105533-PARKS DEPT | 10-51850-440 BLDG-PROP/EQU | 28.33 |
| ULINE | 04/12/2023 | ACCT #12737579-PARKS (RC L | 10-54600-390 GARBAGE/MISC | 1,240.99 |
| WALSH'S ACE HARDWAR | 05/09/2023 | ACCT #100567-PARK DEPT | 10-51850-390 BLDG-PROP/MIS | 66.75 |
| WALSH'S ACE HARDWAR | 05/12/2023 | ACCT #100567-PARK DEPT | 10-51850-470 BLDG-PROP/MAI | 194.11 |
| WALSH'S ACE HARDWAR | 05/16/2023 | ACCT #100567-PARK DEPT | 10-51850-520 BLDG-PROP/SUP | 83.11 |
| WALSH'S ACE HARDWAR | 05/17/2023 | ACCT #100567-PARK DEPT | 10-51850-390 BLDG-PROP/MIS | 8.30 |
| WALSH'S ACE HARDWAR | 05/18/2023 | ACCT #100567-PARK DEPT | 10-51850-390 BLDG-PROP/MIS | 27.62 |
| WALSH'S ACE HARDWAR | 05/22/2023 | ACCT #100567-PARK DEPT | 10-51850-530 BLDG-PROP/WEE | 96.73 |
| WALSH'S ACE HARDWAR | 05/24/2023 | ACCT #100567-PARK DEPT | 10-51850-390 BLDG-PROP/MIS | 1.06 |
| WALSH'S ACE HARDWAR | 05/25/2023 | ACCT #100567-PARK DEPT | 10-51850-470 BLDG-PROP/MAI | 76.96 |
| WALSH'S ACE HARDWAR | 05/25/2023 | ACCT #100567-PARK DEPT | 10-51850-390 BLDG-PROP/MIS | 13.33 |
| WALSH'S ACE HARDWAR | 05/30/2023 | ACCT #100567-PARK DEPT | 10-51850-390 BLDG-PROP/MIS | 34.50 |
| WALSH'S ACE HARDWAR | 05/30/2023 | ACCT #100567-PARK DEPT | 10-61000-961 OUTLAY/PARKS | 18.22 |
| WALSH'S ACE HARDWAR | 05/31/2023 | ACCT #100567-PARK DEPT | 10-61000-961 OUTLAY/PARKS | 7.59 |
| WALSH'S ACE HARDWAR | 06/01/2023 | ACCT #100567-PARK DEPT | 10-51850-390 BLDG-PROP/MIS | 35.32 |
| WALSH'S ACE HARDWAR | 06/06/2023 | ACCT #100567-PARK DEPT | 10-51850-470 BLDG-PROP/MAI | 196.56 |
| WIL-KIL PEST CONTROL | 06/09/2023 | ACCT #131539-MUN BLDG | 10-51800-560 MUN BLDG/CONT | 63.30 |
| WIL-KIL PEST CONTROL | 06/14/2023 | ACCT #210363-COMM CENTE | 10-55200-560 COMM CTR/CON | 76.55 |
| WIL-KIL PEST CONTROL | 06/14/2023 | ACCT #131539-MEYERS BLDG | 10-55300-655 PARKS/SHELTER | 63.30 |
| Total CITY GENERAL FUND: | | | | 10,030.39 |

06/10/2023**06-2023 MANUALS**

| | | | | |
|----------------------|------------|---------------------------|-----------------------------|--------|
| AMERICAN FAMILY LIFE | 05/26/2023 | MAY AFLAC W/H-MAR PREMIU | 10-22240-000 EMPLOYEE SHA | 604.07 |
| AMERICAN FAMILY LIFE | 05/26/2023 | MAY PREMIUM VARIANCE | 10-52100-100 POLICE/BENEFIT | .03 |
| SECURIAN FINANCIAL G | 06/05/2023 | ADDL JUL LIFE INSURANCE | 10-22230-000 EMPLOYEE SHA | 559.03 |
| SECURIAN FINANCIAL G | 06/05/2023 | JUL SP/DEP LIFE INSURANCE | 10-22230-000 EMPLOYEE SHA | 28.80 |
| SECURIAN FINANCIAL G | 06/05/2023 | JUL LIFE INS-POLICE | 10-52100-100 POLICE/BENEFIT | 127.54 |
| SECURIAN FINANCIAL G | 06/05/2023 | JUL LIFE INS-PKG ENF | 10-52150-100 PKG ENF/BENEFI | 22.34 |
| SECURIAN FINANCIAL G | 06/05/2023 | JUL LIFE INS-STREETS | 10-54200-100 ROADWAYS/BEN | 82.22 |
| SECURIAN FINANCIAL G | 06/05/2023 | JUL LIFE INS-PARKS | 10-55300-100 PARKS/BENEFITS | 74.74 |
| SECURIAN FINANCIAL G | 06/05/2023 | JUL LIFE INS-COMM CTR | 10-55200-100 COMM CTR/BEN | 13.25 |
| SECURIAN FINANCIAL G | 06/05/2023 | JUL LIFE INS-CITY ADMIN | 10-51250-100 ADMIN/BENEFITS | 6.22 |
| SECURIAN FINANCIAL G | 06/05/2023 | JUL LIFE INS-C/T OFFICE | 10-51300-100 CLK TREAS/BEN | 44.61 |
| SECURIAN FINANCIAL G | 06/05/2023 | JUL LIFE INS-TOURISM | 10-51825-100 RR DEPOT/BENE | 23.40 |
| SECURIAN FINANCIAL G | 06/05/2023 | JUL LIFE INS-LIBRARY | 10-51900-180 PERSONNEL/EM | 47.75 |
| SECURIAN FINANCIAL G | 06/05/2023 | JUL LIFE INS-UTILITIES | 10-51900-180 PERSONNEL/EM | 716.35 |
| WORKSITE SOLUTIONS | 06/08/2023 | MAY INSUR W/H-DEITELHOFF | 10-22250-000 EMPLOYEE SHA | 46.70 |

Total CITY GENERAL FUND:

2,396.99

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|----------------------------|--------------|----------------------------|------------------------------|--------------------|
| 06-12-23 PARK BOARD | | | | |
| AMAZON CAPITAL SERVI | 06/03/2023 | CITY ACCT #A2D4H70ZB1JL0D | 10-61000-963 OUTLAY/AQUATI | 287.82 |
| AMAZON CAPITAL SERVI | 06/03/2023 | CITY ACCT #A2D4H70ZB1JL0D | 10-55410-700 AQUA CTR/CONC | 22.99 |
| AMAZON CAPITAL SERVI | 06/03/2023 | CITY ACCT #A2D4H70ZB1JL0D | 10-55410-390 AQUA CTR/MISC | 24.98 |
| AMAZON CAPITAL SERVI | 06/11/2023 | CITY ACCT #A2D4H70ZB1JL0D | 10-61000-963 OUTLAY/AQUATI | 383.97 |
| AMAZON CAPITAL SERVI | 06/11/2023 | CITY ACCT #A2D4H70ZB1JL0D | 10-55200-640 COMM CTR/REC | 35.10 |
| AMAZON CAPITAL SERVI | 06/11/2023 | CITY ACCT #A2D4H70ZB1JL0D | 10-55410-390 AQUA CTR/MISC | 142.59 |
| AMERICAN LIFE GUARD | 06/01/2023 | ACCT #66752-AQUATIC CENT | 10-55410-520 AQUA CTR/SUPP | 756.29 |
| CAPITAL ONE | 06/12/2023 | ACCT #621034-PARKS & REC | 10-55200-640 COMM CTR/REC | 305.87 |
| CAPITAL ONE | 06/12/2023 | ACCT #621034-PARKS & REC | 10-55200-640 COMM CTR/REC | 87.34 |
| CAPITAL ONE | 06/12/2023 | ACCT #621034-PARKS & REC | 10-55410-390 AQUA CTR/MISC | 107.63 |
| CAPITAL ONE | 06/12/2023 | ACCT #621034-PARKS & REC | 10-55410-520 AQUA CTR/SUPP | 129.14 |
| CAPITAL ONE | 06/12/2023 | ACCT #621034-PARKS & REC | 10-55200-390 COMM CTR/MISC | 30.59 |
| CAPITAL ONE | 06/12/2023 | ACCT #621034-PARKS & REC | 10-55410-520 AQUA CTR/SUPP | 93.45 |
| CAPITAL ONE | 06/12/2023 | ACCT #621034-PARKS & REC | 10-55200-435 COMM CTR/REC | 151.80 |
| CAPITAL ONE | 06/12/2023 | ACCT #621034-PARKS & REC | 10-55200-640 COMM CTR/REC | 116.87 |
| CAPITAL ONE | 06/12/2023 | ACCT #621034-PARKS & REC | 10-55200-640 COMM CTR/REC | 38.10 |
| CULLIGAN WATER COND | 05/31/2023 | JUN A/C WATER SOFTENER | 10-55410-320 AQUA CTR/UTILIT | 205.44 |
| HOLIDAY WHOLESALE | 05/23/2023 | ACCT #701409-AQUATIC CENT | 10-55410-700 AQUA CTR/CONC | 387.05 |
| HOLIDAY WHOLESALE | 05/25/2023 | ACCT #701409-AQUATIC CENT | 10-55410-700 AQUA CTR/CONC | 39.45 |
| HOLIDAY WHOLESALE | 05/30/2023 | ACCT #701409-AQUATIC CENT | 10-55410-700 AQUA CTR/CONC | 2,999.70 |
| HOLIDAY WHOLESALE | 06/01/2023 | ACCT #701409-AQUATIC CENT | 10-55410-700 AQUA CTR/CONC | 401.00 |
| HOLIDAY WHOLESALE | 06/06/2023 | ACCT #701409-AQUATIC CENT | 10-55410-700 AQUA CTR/CONC | 207.05 |
| MCGUIRE CONSTRUCTI | 06/05/2023 | A/C DE-WINTERIZING INVOICE | 10-55410-470 AQUA CTR/MAINT | 1,958.50 |
| MIDWEST POOL SUPPLY | 05/31/2023 | ACCT #RIC010-AQUATIC CENT | 10-55410-620 AQUA CTR/CHEM | 1,058.89 |
| PEPSI-COLA OF LACROS | 06/01/2023 | ACCT #13746-AQUATIC CENT | 10-55410-700 AQUA CTR/CONC | 808.40 |
| PIONEER PRINT CO LLC | 05/24/2023 | A/C EXPENSES | 10-55410-520 AQUA CTR/SUPP | 919.40 |
| RHYME BUSINESS PROD | 05/26/2023 | COMM CTR COPIER | 10-55200-480 COMM CTR/MAIN | 183.76 |
| RICHLAND OBSERVER | 05/31/2023 | ACCT #2066-COMM CTR/PARK | 10-55200-385 COMM CTR/PRO | 95.00 |
| STRANG HEATING & ELE | 06/07/2023 | A/C EXPENSES | 10-55410-320 AQUA CTR/UTILIT | 105.00 |
| WALSH'S ACE HARDWAR | 06/07/2023 | ACCT #100567-A/C EXPENSES | 10-55410-390 AQUA CTR/MISC | 47.17 |
| WALSH'S ACE HARDWAR | 05/25/2023 | ACCT #100567-A/C EXPENSES | 10-55410-390 AQUA CTR/MISC | 57.99 |
| WALSH'S ACE HARDWAR | 05/18/2023 | ACCT #100567-A/C EXPENSES | 10-55410-390 AQUA CTR/MISC | 33.47 |
| WALSH'S ACE HARDWAR | 06/09/2023 | ACCT #100567-A/C EXPENSES | 10-55410-390 AQUA CTR/MISC | 27.63 |
| WALSH'S ACE HARDWAR | 06/01/2023 | ACCT #100567-A/C EXPENSES | 10-55410-390 AQUA CTR/MISC | 53.25 |
| Total CITY GENERAL FUND: | | | | 12,223.78 |

06/19/2023**06-2023 LIBRARY BD**

| | | | | |
|----------------------|------------|----------------------------|------------------------------|----------|
| BAKER & TAYLOR | 05/08/2023 | ACCT #L408232-ADULT ACCT | 20-55100-720 LIBRARY/BOOKS | 64.87 |
| BAKER & TAYLOR | 05/17/2023 | ACCT #L408232-ADULT ACCT | 20-55100-720 LIBRARY/BOOKS | 623.03 |
| BAKER & TAYLOR | 05/11/2023 | ACCT #L4275042-YOUTH ACC | 20-55100-720 LIBRARY/BOOKS | 664.82 |
| BAKER & TAYLOR | 05/11/2023 | ACCT #L4275042-YOUTH ACC | 20-55100-720 LIBRARY/BOOKS | 769.52 |
| BAKER & TAYLOR | 05/12/2023 | ACCT #L4275042-YOUTH ACC | 20-55100-720 LIBRARY/BOOKS | 755.02 |
| BAKER & TAYLOR | 05/30/2023 | ACCT #L4275042-YOUTH ACC | 20-55100-720 LIBRARY/BOOKS | 181.48 |
| CITY UTILITIES-BILLS | 06/12/2023 | EL/WA/SE-LIBRARY | 20-55100-320 LIBRARY/UTILITI | 857.82 |
| CYBRARIAN CORPORATI | 05/01/2023 | LIBRARY INV #08-95973 | 20-55100-750 LIBRARY/COMPU | 1,247.50 |
| EGOLDFAX | 05/15/2023 | LIBRARY INV #EGOLD-120384 | 20-55100-300 LIBRARY/PHONE/ | 29.99 |
| FRONTIER | 06/01/2023 | ACCT #60864764440101655-LI | 20-55100-300 LIBRARY/PHONE/ | 277.74 |
| GENUINE TELECOM | 05/20/2023 | ACCT #99900-LIBRARY | 20-55100-300 LIBRARY/PHONE/ | 40.73 |
| NEE, MARY | 06/05/2023 | GARDEN BEDS REIMB-M NEE | 20-55100-390 LIBRARY/MISC E | 32.95 |
| RHYME BUSINESS PROD | 06/09/2023 | LIB COPIER INV #34232748 | 20-55100-340 LIBRARY/OFFICE | 167.93 |

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|---------------------|--------------|----------------------------|-----------------------------|--------------------|
| TEPLEY, KARIN | 06/14/2023 | SIGN REIMB-K TEPLEY | 20-55100-390 LIBRARY/MISC E | 45.00 |
| VISA | 05/31/2023 | LIBRARY ACCT ENDING #6931 | 20-55100-340 LIBRARY/OFFICE | 76.43 |
| VISA | 05/31/2023 | LIBRARY ACCT ENDING #6931 | 20-55100-390 LIBRARY/MISC E | 194.72 |
| VISA | 05/31/2023 | LIBRARY ACCT ENDING #6931 | 20-55100-520 LIBRARY/PROCE | 65.87 |
| VISA | 05/31/2023 | LIBRARY ACCT ENDING #6931 | 20-55100-710 LIBRARY/AUDIO/ | 94.31 |
| VISA | 05/31/2023 | LIBRARY ACCT ENDING #6931 | 20-55100-720 LIBRARY/BOOKS | 192.97 |
| VISA | 05/31/2023 | LIBRARY ACCT ENDING #6931 | 20-55100-740 LIBRARY/CHILDR | 74.98 |
| VISA | 05/31/2023 | LIBRARY ACCT ENDING #6931 | 20-55100-745 LIBRARY/ADULT | 409.64 |
| VISA | 05/31/2023 | LIBRARY ACCT ENDING #6931 | 20-55100-750 LIBRARY/COMPU | 1,049.00 |
| WALSH'S ACE HARDWAR | 05/08/2023 | ACCT #100115-LIBRARY | 20-55100-530 LIBRARY/JANITO | 24.27 |
| WE ENERGIES | 06/08/2023 | ACCT #071370497000001-LIBR | 20-55100-310 LIBRARY/HEAT | 413.00 |
| Total LIBRARY FUND: | | | | 8,353.59 |

06/20/2023**06-2023 CITY MANUALS**

| | | | | |
|-----------------------|------------|----------------------------|-------------------------------|----------|
| A T & T MOBILITY | 05/27/2023 | ACCT #287327444101-ECON D | 10-56500-300 ECON DEV/TELE | 204.44 |
| ALLIANT ENERGY/WPL | 06/09/2023 | ACCT #2013900000-RUNWAY | 10-54900-320 AIRPORT/RUNWA | 134.10 |
| ALLIANT ENERGY/WPL | 06/09/2023 | ACCT #1036510000-HANGAR | 10-54900-322 AIRPORT/HANGA | 31.86 |
| ALLIANT ENERGY/WPL | 06/12/2023 | ACCT #1601850000-HWY80 SH | 10-55300-655 PARKS/SHELTER | 20.21 |
| CITY UTILITIES-BILLS | 06/12/2023 | EL/WA/SE-PARK SHELTERS | 10-55300-320 PARKS/UTILITIES | 484.36 |
| CITY UTILITIES-BILLS | 06/12/2023 | EL/WA/SE-MUN BLDG | 10-51800-320 MUN BLDG/UTILI | 727.45 |
| CITY UTILITIES-BILLS | 06/12/2023 | EL BILL-MUN BLDG EV STATIO | 10-51800-320 MUN BLDG/UTILI | 55.86 |
| CITY UTILITIES-BILLS | 06/12/2023 | EL BILL-AUDITORIUM EV STAT | 10-51850-320 BLDG-PROP/UTIL | 32.03 |
| CITY UTILITIES-BILLS | 06/12/2023 | EL/WA/SE-RR DEPOT | 10-51825-320 RR DEPOT/UTILI | 100.44 |
| CITY UTILITIES-BILLS | 06/12/2023 | EL/WA/SE-COMM CENTER | 10-55200-320 COMM CTR/UTILI | 1,135.29 |
| CITY UTILITIES-BILLS | 06/12/2023 | EL/WA/SE-PARK SHOP | 10-51850-320 BLDG-PROP/UTIL | 135.12 |
| CITY UTILITIES-BILLS | 06/12/2023 | EL/WA/SE-CEMETERY | 10-51850-325 BLDG-PROP/CEM | 178.98 |
| CITY UTILITIES-BILLS | 06/12/2023 | EL/WA/SE-AQUATIC CENTER | 10-55410-320 AQUA CTR/UTILIT | 2,557.72 |
| CITY UTILITIES-BILLS | 06/12/2023 | EL/WA/SE-PARKS/GROUNDS | 10-55300-320 PARKS/UTILITIES | 2,375.14 |
| CITY UTILITIES-BILLS | 06/12/2023 | EL/WA/SE-STREET SHOP | 10-54100-320 GARAGE/UTILITI | 369.69 |
| CITY UTILITIES-BILLS | 06/12/2023 | EL BILL-LANDFILL | 10-54500-320 LANDFILL/UTILITI | 82.62 |
| CITY UTILITIES-BILLS | 06/12/2023 | EL BILLS-FLOODWARNING | 10-56200-320 FLOODPLN/UTILI | 78.69 |
| CITY UTILITIES-BILLS | 06/12/2023 | EL BILLS-STREET LIGHTS | 10-54230-930 SIGNS/STREET LI | 6,894.07 |
| FRONTIER | 06/01/2023 | ACCT #26200109181030985-R | 10-52100-300 POLICE/TELEPH | 10.70 |
| FRONTIER | 06/08/2023 | ACCT #60864784960208235-LA | 10-54500-300 LANDFILL/TELEP | 87.13 |
| FRONTIER | 06/09/2023 | ACCT #60864742370209235-TE | 10-54900-300 AIRPORT/TELEP | 96.80 |
| FRONTIER | 06/09/2023 | ACCT #60838309690209235-AI | 10-54900-300 AIRPORT/TELEP | 96.80 |
| GENUINE TELECOM | 06/20/2023 | ACCT #641500-POLICE DEPT | 10-52100-300 POLICE/TELEPH | 151.26 |
| GENUINE TELECOM | 06/20/2023 | ACCT #20300-CLERK/TREAS | 10-51300-300 CLK TREAS/TELE | 99.63 |
| GENUINE TELECOM | 06/20/2023 | ACCT #20300-BLDG INSP | 10-52400-300 BLDG SFTY/TELE | 36.88 |
| GENUINE TELECOM | 06/20/2023 | ACCT #20300-MAYOR | 10-51200-300 MAYOR/TELEPH | 35.38 |
| GENUINE TELECOM | 06/20/2023 | ACCT #20300-ASSESSOR | 10-51600-300 ASSESSOR/TELE | 35.38 |
| GENUINE TELECOM | 06/20/2023 | ACCT #20300-RR DEPOT | 10-51825-300 RR DEPOT/PHON | 35.38 |
| GENUINE TELECOM | 06/20/2023 | ACCT #20300-CITY DSL | 10-51400-590 DATA PROC/DSL | 125.00 |
| GENUINE TELECOM | 06/20/2023 | ACCT #20300-POLICE DSL | 10-52100-590 POLICE/INTERNE | 88.00 |
| GENUINE TELECOM | 06/20/2023 | ACCT #641600-STREET DEPT | 10-54100-300 GARAGE/TELEPH | 36.13 |
| GENUINE TELECOM | 06/20/2023 | ACCT #73700-PARK SHOP | 10-51850-300 BLDG-PROP/TEL | 50.23 |
| GENUINE TELECOM | 06/20/2023 | ACCT #73700-AQUATIC CENT | 10-55410-300 AQUA CTR/TELE | 41.88 |
| GENUINE TELECOM | 06/20/2023 | ACCT #73700-COMM CENTER | 10-55200-300 COMM CTR/TELE | 182.26 |
| GENUINE TELECOM | 06/20/2023 | ACCT #73700-CC ALARM | 10-55200-565 COMM CTR/FIRE | 36.88 |
| STEEL APPRAISAL SERVI | 06/02/2023 | ECON DEV INV #1400 PEEBLE | 10-56500-560 ECON DEV/CONT | 1,000.00 |
| W CHRIS MCGOUGH, LL | 06/18/2023 | INV #1884-COUNCIL/GENL TA | 10-51700-570 ATTORNEY/FEES | 1,900.00 |

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|-----------------------------|--------------|----------------------------|-----------------------------|--------------------|
| W CHRIS MCGOUGH, LL | 06/18/2023 | INV #1885-TRAFFIC COURT | 10-51700-570 ATTORNEY/FEES | 1,662.50 |
| WE ENERGIES | 06/08/2023 | ACCT #070047605100006-MUN | 10-51800-310 MUN BLDG/HEAT | 14.10 |
| WE ENERGIES | 06/08/2023 | ACCT #070047605100001-RR D | 10-51825-310 RR DEPOT/HEAT | 11.55 |
| WE ENERGIES | 06/08/2023 | ACCT #070047605100005-COM | 10-55200-310 COMM CTR/HEAT | 43.37 |
| WE ENERGIES | 06/08/2023 | ACCT #071031598000001-PAR | 10-51850-310 BLDG-PROP/HEA | 11.62 |
| WE ENERGIES | 06/08/2023 | ACCT #070014806400001-CEM | 10-51850-315 BLDG-PROP/CEM | 12.83 |
| WE ENERGIES | 06/08/2023 | ACCT #070852515300001-MEY | 10-55300-655 PARKS/SHELTER | 19.83 |
| WE ENERGIES | 06/08/2023 | ACCT #070047605100002-A/C | 10-55410-310 AQUA CTR/HEAT | 1,251.06 |
| WE ENERGIES | 06/08/2023 | ACCT #070047605100003-A/C | 10-55410-310 AQUA CTR/HEAT | 25.20 |
| WE ENERGIES | 06/08/2023 | ACCT #070894498700001-STR | 10-54100-310 GARAGE/HEAT | 45.17 |
| WEX BANK | 05/31/2023 | ACCT #3696679749-RC POLIC | 10-52100-500 POLICE/GASOLIN | 2,514.99 |
| Total CITY GENERAL FUND: | | | | 25,356.01 |
| 07-11-23 COUNCIL | | | | |
| ALLIANT ENERGY/WPL | 07/03/2023 | ACCT #8290837462-TERMINAL | 10-54900-321 AIRPORT/TERMI | 111.80 |
| Total CITY GENERAL FUND: | | | | 111.80 |
| 06/21/2023 | | | | |
| 06-2023 WORK PERMITS | | | | |
| BUDDEN, ROBERT D | 06/21/2023 | WORK PERMIT REIMB-R BUD | 10-55410-390 AQUA CTR/MISC | 10.00 |
| CAIRNS, ELLA | 06/21/2023 | WORK PERMIT REIMB-E CAIR | 10-55410-390 AQUA CTR/MISC | 10.00 |
| CULVER, KIERNEN B | 06/21/2023 | WORK PERMIT REIMB-K CULV | 10-55410-390 AQUA CTR/MISC | 10.00 |
| HARPER, DUNCAN D | 06/21/2023 | WORK PERMIT REIMB-D HAR | 10-55410-390 AQUA CTR/MISC | 10.00 |
| HEFFNER, TAYLOR M | 06/21/2023 | WORK PERMIT REIMB-T HEFF | 10-55410-390 AQUA CTR/MISC | 10.00 |
| KELLER, MAGGIE R | 06/21/2023 | WORK PERMIT REIMB-M KELL | 10-55410-390 AQUA CTR/MISC | 10.00 |
| MIEDEN, CARLEY J | 06/21/2023 | WORK PERMIT REIMB-C MIED | 10-55410-390 AQUA CTR/MISC | 10.00 |
| NELSON, CARTER R | 06/21/2023 | WORK PERMIT REIMB-C NELS | 10-55410-390 AQUA CTR/MISC | 10.00 |
| STOWELL, ETHAN | 06/21/2023 | WORK PERMIT REIMB-E STO | 10-55410-390 AQUA CTR/MISC | 10.00 |
| WALDNER, SAMMUEL B | 06/21/2023 | WORK PERMIT REIMB-S WAL | 10-55410-390 AQUA CTR/MISC | 10.00 |
| Total CITY GENERAL FUND: | | | | 100.00 |
| Grand Totals: | | | | 72,840.58 |



450 SOUTH MAIN STREET P.O. BOX 312 RICHLAND CENTER, WI 53581

PHONE: 647-3844 FAX: 647-2830

June 15, 2023

City of Richland Center
450 South Main Street
Richland Center, WI 53581

Dear City of Richland Center,

During a review of our billing records we have discovered an error in the monthly electric charge to your account 1500800-00. This showed that your electric meter at the Aquatic Center – Swimming Pool should have had a multiplier of 120 instead of 40.

Per PSC 113.0924(4) & Wisconsin state statute 196.635, all services supplied by a public utility must be billed within 2 years of such service. We have calculated this under billing to you and the total amount for the usage is \$20,653.92, which has been verified by our auditors.

We ask that you contact us at 608-647-3844 to discuss a payment plan. You can pay this amount in full now, or we can add this amount to your regular monthly bill over a 24 month period at no interest.

Thank you,

City Utilities Richland Center

Aquatic Center - Swimming Pool Meter #9032

| | Reading | kWh | 40x Usage | 120x Usage | 40x \$ | 120x \$ | Difference |
|-----------|---------|-----|--------------|---------------|------------|------------|-------------|
| 2/2/2023 | 3860 | 13 | 520 | 1560 | \$49.14 | \$147.42 | \$98.28 |
| 1/3/2023 | 3847 | 15 | 600 | 1800 | \$56.70 | \$170.10 | \$113.40 |
| 12/2/2022 | 3832 | 14 | 560 | 1680 | \$52.92 | \$158.76 | \$105.84 |
| 11/1/2022 | 3818 | 10 | 400 | 1200 | \$37.80 | \$113.40 | \$75.60 |
| 10/1/2022 | 3808 | 183 | 7320 | 21960 | \$691.74 | \$2,075.22 | \$1,383.48 |
| 9/1/2022 | 3625 | 295 | 11800 | 35400 | \$1,115.10 | \$3,345.30 | \$2,230.20 |
| 8/1/2022 | 3330 | 307 | 12280 | 36840 | \$1,160.46 | \$3,481.38 | \$2,320.92 |
| 7/1/2022 | 3023 | 281 | 11240 | 33720 | \$1,062.18 | \$3,186.54 | \$2,124.36 |
| 6/1/2022 | 2742 | 131 | 5240 | 15720 | \$495.18 | \$1,485.54 | \$990.36 |
| 5/1/2022 | 2611 | 16 | 640 | 1920 | \$60.48 | \$181.44 | \$120.96 |
| 4/1/2022 | 2595 | 17 | 680 | 2040 | \$64.26 | \$192.78 | \$128.52 |
| 3/1/2022 | 2578 | 17 | 680 | 2040 | \$64.26 | \$192.78 | \$128.52 |
| 2/1/2022 | 2561 | 18 | 720 | 2160 | \$68.04 | \$204.12 | \$136.08 |
| 1/3/2022 | 2543 | 20 | 800 | 2400 | \$75.60 | \$226.80 | \$151.20 |
| 12/3/2021 | 2523 | 17 | 680 | 2040 | \$64.26 | \$192.78 | \$128.52 |
| 11/3/2021 | 2506 | 19 | 760 | 2280 | \$71.82 | \$215.46 | \$143.64 |
| 10/3/2021 | 2487 | 168 | 6720 | 20160 | \$635.04 | \$1,905.12 | \$1,270.08 |
| 9/4/2021 | 2319 | 283 | 11320 | 33960 | \$1,069.74 | \$3,209.22 | \$2,139.48 |
| 8/7/2021 | 2036 | 285 | 11400 | 34200 | \$1,077.30 | \$3,231.90 | \$2,154.60 |
| 7/7/2021 | 1751 | 309 | 12360 | 37080 | \$1,168.02 | \$3,504.06 | \$2,336.04 |
| 6/7/2021 | 1442 | 237 | 9480 | 28440 | \$895.86 | \$2,687.58 | \$1,791.72 |
| 5/7/2021 | 1205 | 24 | 960 | 2880 | \$90.72 | \$272.16 | \$181.44 |
| 4/7/2021 | 1181 | 27 | 1080 | 3240 | \$102.06 | \$306.18 | \$204.12 |
| 3/7/2021 | 1154 | 26 | 1040 | 3120 | \$98.28 | \$294.84 | \$196.56 |
| 2/7/2021 | 1128 | | | | | | \$20,653.92 |



450 SOUTH MAIN STREET P.O.BOX 312 RICHLAND CENTER, WI 53581

PHONE: 647-3844 FAX: 647-2830

June 15, 2023

City of Richland Center
450 South Main Street
Richland Center, WI 53581

Dear City of Richland Center,

During a review of our billing records we have discovered an error in the monthly electric charge to your account 1501600-01. This showed that your electric meter at the N Park Ballfields should have had a multiplier of 40 instead of 1.

Per PSC 113.0924(4) & Wisconsin state statute 196.635, all services supplied by a public utility must be billed within 2 years of such service. We have calculated this under billing to you and the total amount for the usage is \$9,872.31, which has been verified by our auditors.

We ask that you contact us at 608-647-3844 to discuss a payment plan. You can pay this amount in full now, or we can add this amount to your regular monthly bill over a 24 month period at no interest.

Thank you,

City Utilities Richland Center

N Park Ballfields Meter #8960

| | Reading | 1x | | 40x | | Reading | 1x | | 40x | | 1x | | 40x | | Total | Difference |
|-----------|---------|-------|------|-------|--------|---------|-------|--------|----------|----------|----------------|---------|----------------|----------|------------|------------|
| | | Usage | kWh | Usage | kWh | | Usage | kWh | Usage | kWh | Dist Demand \$ | kW \$ | Dist Demand \$ | kW \$ | | |
| 3/2/2023 | 515 | 0 | 0 | 0 | 0 | 116.44 | 0 | 0.00 | 0 | 0.00 | \$4.37 | \$0.00 | \$174.66 | \$0.00 | \$170.29 | \$170.29 |
| 2/1/2023 | 515 | 0 | 0 | 0 | 0 | 116.44 | 0 | 0.00 | 0 | 0.00 | \$4.37 | \$0.00 | \$174.66 | \$0.00 | \$170.29 | \$170.29 |
| 1/3/2023 | 515 | 0 | 0 | 0 | 0 | 116.44 | 0 | 0.00 | 0 | 0.00 | \$4.37 | \$0.00 | \$174.66 | \$0.00 | \$170.29 | \$170.29 |
| 12/2/2022 | 515 | 0 | 0 | 0 | 0 | 116.44 | 0 | 0.00 | 0 | 0.00 | \$4.37 | \$0.00 | \$174.66 | \$0.00 | \$170.29 | \$170.29 |
| 11/1/2022 | 515 | 0 | 0 | 0 | 0 | 116.44 | 0 | 0.00 | 0 | 0.00 | \$4.37 | \$0.00 | \$174.66 | \$0.00 | \$170.29 | \$170.29 |
| 10/1/2022 | 515 | 0 | 0 | 0 | 0 | 116.44 | 0 | 0.00 | 0 | 0.00 | \$4.37 | \$0.00 | \$174.66 | \$0.00 | \$170.29 | \$170.29 |
| 9/1/2022 | 515 | 0 | 0 | 0 | 0 | 116.44 | 0 | 0.00 | 0 | 0.00 | \$4.37 | \$0.00 | \$174.66 | \$0.00 | \$170.29 | \$170.29 |
| 8/1/2022 | 515 | 0 | 0 | 0 | 0 | 116.44 | 0 | 0.00 | 0 | 0.00 | \$4.37 | \$0.00 | \$174.66 | \$0.00 | \$170.29 | \$170.29 |
| 7/1/2022 | 515 | 61 | 2440 | 0.023 | 0.92 | 117.88 | 0.023 | \$5.76 | 0.92 | \$6.16 | \$4.37 | \$19.27 | \$176.82 | \$6.01 | \$172.39 | \$1,148.70 |
| 6/1/2022 | 454 | 29 | 1160 | 2.876 | 115.04 | 118.52 | 2.876 | \$2.74 | \$109.62 | \$760.64 | \$4.43 | \$19.50 | \$177.78 | \$760.64 | \$173.34 | \$1,040.86 |
| 5/1/2022 | 425 | 0 | 0 | 2.911 | 116.44 | 119.32 | 2.911 | \$0.00 | \$0.00 | \$192.06 | \$4.44 | \$4.92 | \$178.98 | \$192.06 | \$174.51 | \$366.57 |
| 4/1/2022 | 425 | 0 | 0 | 0.735 | 29.4 | 119.32 | 0.735 | \$0.00 | \$0.00 | \$0.00 | \$4.47 | \$0.00 | \$178.98 | \$0.00 | \$174.51 | \$174.51 |
| 3/1/2022 | 425 | 0 | 0 | 0 | 0 | 119.32 | 0 | \$0.00 | \$0.00 | \$0.00 | \$4.47 | \$0.00 | \$178.98 | \$0.00 | \$174.51 | \$174.51 |
| 2/1/2022 | 425 | 0 | 0 | 0 | 0 | 119.32 | 0 | \$0.00 | \$0.00 | \$0.00 | \$4.47 | \$0.00 | \$178.98 | \$0.00 | \$174.51 | \$174.51 |
| 1/3/2022 | 425 | 0 | 0 | 0 | 0 | 119.32 | 0 | \$0.00 | \$0.00 | \$0.00 | \$4.47 | \$0.00 | \$178.98 | \$0.00 | \$174.51 | \$174.51 |
| 12/3/2021 | 425 | 0 | 0 | 0.004 | 0.16 | 119.32 | 0.004 | \$0.00 | \$0.00 | \$1.05 | \$4.47 | \$0.03 | \$178.98 | \$1.05 | \$175.56 | \$175.56 |
| 11/3/2021 | 425 | 0 | 0 | 0 | 0 | 119.32 | 0 | \$0.00 | \$0.00 | \$0.00 | \$4.47 | \$0.00 | \$178.98 | \$0.00 | \$174.51 | \$174.51 |
| 10/3/2021 | 425 | 0 | 0 | 0 | 0 | 119.32 | 0 | \$0.00 | \$0.00 | \$0.00 | \$4.47 | \$0.00 | \$178.98 | \$0.00 | \$174.51 | \$174.51 |
| 9/4/2021 | 425 | 0 | 0 | 0.023 | 0.92 | 119.32 | 0.023 | \$0.00 | \$0.00 | \$6.01 | \$4.47 | \$0.15 | \$178.98 | \$6.01 | \$180.52 | \$180.52 |
| 8/7/2021 | 425 | 20 | 800 | 2.947 | 117.88 | 124.32 | 2.947 | \$1.89 | \$75.60 | \$773.71 | \$4.50 | \$19.74 | \$186.48 | \$773.71 | \$1,025.74 | \$1,025.74 |
| 7/7/2021 | 405 | 41 | 1640 | 2.963 | 118.52 | 124.32 | 2.963 | \$3.87 | \$154.98 | \$151.11 | \$4.50 | \$19.85 | \$186.48 | \$151.11 | \$1,107.32 | \$1,107.32 |
| 6/7/2021 | 364 | 25 | 1000 | 2.983 | 119.32 | 124.32 | 2.983 | \$2.36 | \$94.50 | \$92.14 | \$4.50 | \$19.99 | \$186.48 | \$92.14 | \$1,053.58 | \$1,053.58 |
| 5/7/2021 | 339 | 10 | 400 | 2.967 | 118.68 | 124.32 | 2.967 | \$0.95 | \$37.80 | \$75.28 | \$4.50 | \$19.88 | \$186.48 | \$75.28 | \$994.11 | \$994.11 |
| 4/7/2021 | 329 | 0 | 0 | 0 | 0 | 124.32 | 0 | \$0.00 | \$0.00 | \$0.00 | \$4.50 | \$0.00 | \$186.48 | \$0.00 | \$181.98 | \$181.98 |
| 3/7/2021 | 329 | 0 | 0 | 0 | 0 | 124.32 | 0 | \$0.00 | \$0.00 | \$0.00 | \$4.50 | \$0.00 | \$186.48 | \$0.00 | \$181.98 | \$181.98 |
| 2/7/2021 | 329 | 0 | 0 | 0 | 0 | 124.32 | 0 | \$0.00 | \$0.00 | \$0.00 | \$4.50 | \$0.00 | \$186.48 | \$0.00 | \$181.98 | \$181.98 |
| | | | | | | | | | | | | | | | | \$9,872.31 |



450 SOUTH MAIN STREET P.O. BOX 312 RICHLAND CENTER, WI 53581

PHONE: 647-3844 FAX: 647-2830

June 15, 2023

City of Richland Center
450 South Main Street
Richland Center, WI 53581

Dear City of Richland Center,

During a review of our billing records we have discovered an error in the monthly electric charge to your account 1500200-01. This showed that your electric meter at the US Hwy 14 W-B Fields should have had a multiplier of 160 instead of 1.

Per PSC 113.0924(4) & Wisconsin state statute 196.635, all services supplied by a public utility must be billed within 2 years of such service. We have calculated this under billing to you and the total amount for the usage is \$1,502.05, which has been verified by our auditors.

We ask that you contact us at 608-647-3844 to discuss a payment plan. You can pay this amount in full now, or we can add this amount to your regular monthly bill over a 24 month period at no interest.

Thank you,

City Utilities Richland Center

US Hwy 14 W-B Fields Meter #8919

| | Reading | 1x kWh | 160x Usage | Reading | 1x Usage | 160x Usage | Distribution Demand | 1x kWh \$ | 160x kWh \$ | Total | 1x kW \$ | 160x kW \$ | Total | 1x Dist Demand \$ | 160x Dist Demand \$ | Total | Total Difference |
|-----------|---------|-----------|---------------|---------|-------------|---------------|---------------------|--------------|----------------|---------|-------------|---------------|----------|----------------------|------------------------|---------|---------------------|
| 3/2/2023 | 48 | 0 | 0 | 0 | 0 | 0 | 51.2 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.48 | \$76.80 | \$76.32 | \$76.32 |
| 2/1/2023 | 48 | 0 | 0 | 0 | 0 | 0 | 51.2 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.48 | \$76.80 | \$76.32 | \$76.32 |
| 1/3/2023 | 48 | 0 | 0 | 0 | 0 | 0 | 51.2 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.48 | \$76.80 | \$76.32 | \$76.32 |
| 12/2/2022 | 48 | 0 | 0 | 0 | 0 | 0 | 51.2 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.48 | \$76.80 | \$76.32 | \$76.32 |
| 11/1/2022 | 48 | 3 | 3 | 480 | 0.32 | 51.2 | 51.2 | \$0.28 | \$45.36 | \$45.08 | \$0.77 | \$122.88 | \$122.11 | \$0.48 | \$76.80 | \$76.32 | \$243.51 |
| 10/1/2022 | 45 | 3 | 3 | 480 | 0.32 | 51.2 | 51.2 | \$0.28 | \$45.36 | \$45.08 | \$0.77 | \$122.88 | \$122.11 | \$0.48 | \$76.80 | \$76.32 | \$243.51 |
| 9/1/2022 | 42 | 1 | 1 | 160 | 0.042 | 6.72 | 6.72 | \$0.09 | \$15.12 | \$15.03 | \$0.10 | \$16.13 | \$16.03 | \$0.06 | \$10.08 | \$10.02 | \$41.07 |
| 8/1/2022 | 41 | 3 | 3 | 480 | 0.041 | 6.56 | 6.56 | \$0.28 | \$45.36 | \$45.08 | \$0.10 | \$15.74 | \$15.65 | \$0.06 | \$9.84 | \$9.78 | \$70.50 |
| 7/1/2022 | 38 | 3 | 3 | 480 | 0.038 | 6.08 | 6.08 | \$0.28 | \$45.36 | \$45.08 | \$0.09 | \$14.59 | \$14.50 | \$0.06 | \$9.12 | \$9.06 | \$68.64 |
| 6/1/2022 | 35 | 2 | 2 | 320 | 0.035 | 5.6 | 5.6 | \$0.19 | \$30.24 | \$30.05 | \$0.08 | \$13.44 | \$13.36 | \$0.06 | \$8.40 | \$8.34 | \$51.75 |
| 5/1/2022 | 33 | 0 | 0 | 0 | 0.033 | 0.033 | 5.28 | \$0.00 | \$0.00 | \$0.00 | \$0.08 | \$12.67 | \$12.59 | \$0.05 | \$7.92 | \$7.87 | \$20.46 |
| 4/1/2022 | 33 | 0 | 0 | 0 | 0.033 | 0.033 | 5.28 | \$0.00 | \$0.00 | \$0.00 | \$0.08 | \$12.67 | \$12.59 | \$0.05 | \$7.92 | \$7.87 | \$20.46 |
| 3/1/2022 | 33 | 0 | 0 | 0 | 0.033 | 0.033 | 5.28 | \$0.00 | \$0.00 | \$0.00 | \$0.08 | \$12.67 | \$12.59 | \$0.05 | \$7.92 | \$7.87 | \$20.46 |
| 2/1/2022 | 33 | 0 | 0 | 0 | 0.033 | 0.033 | 5.28 | \$0.00 | \$0.00 | \$0.00 | \$0.08 | \$12.67 | \$12.59 | \$0.05 | \$7.92 | \$7.87 | \$20.46 |
| 1/3/2022 | 33 | 0 | 0 | 0 | 0.033 | 0.033 | 5.28 | \$0.00 | \$0.00 | \$0.00 | \$0.08 | \$12.67 | \$12.59 | \$0.05 | \$7.92 | \$7.87 | \$20.46 |
| 12/3/2021 | 33 | 0 | 0 | 0 | 0.033 | 0.033 | 5.28 | \$0.00 | \$0.00 | \$0.00 | \$0.08 | \$12.67 | \$12.59 | \$0.05 | \$7.92 | \$7.87 | \$20.46 |
| 11/3/2021 | 33 | 3 | 3 | 480 | 0.033 | 0.033 | 5.28 | \$0.28 | \$45.36 | \$45.08 | \$0.08 | \$12.67 | \$12.59 | \$0.05 | \$7.92 | \$7.87 | \$65.54 |
| 10/3/2021 | 30 | 2 | 2 | 320 | 0.03 | 4.8 | 4.8 | \$0.19 | \$30.24 | \$30.05 | \$0.07 | \$11.52 | \$11.45 | \$0.05 | \$7.20 | \$7.15 | \$48.65 |
| 9/4/2021 | 28 | 3 | 3 | 480 | 0.028 | 4.48 | 4.48 | \$0.28 | \$45.36 | \$45.08 | \$0.07 | \$10.75 | \$10.68 | \$0.03 | \$6.72 | \$6.69 | \$62.45 |
| 8/7/2021 | 25 | 4 | 4 | 640 | 0.025 | 4 | 4 | \$0.38 | \$60.48 | \$60.10 | \$0.06 | \$9.60 | \$9.54 | \$0.03 | \$6.00 | \$5.97 | \$75.61 |
| 7/7/2021 | 21 | 3 | 3 | 480 | 0.021 | 3.36 | 3.36 | \$0.28 | \$45.36 | \$45.08 | \$0.05 | \$8.06 | \$8.01 | \$0.03 | \$5.04 | \$5.01 | \$58.10 |
| 6/7/2021 | 18 | 0 | 0 | 0 | 0.018 | 2.88 | 2.88 | \$0.00 | \$0.00 | \$0.00 | \$0.04 | \$6.91 | \$6.87 | \$0.02 | \$4.32 | \$4.30 | \$11.17 |
| 5/7/2021 | 18 | 0 | 0 | 0 | 0.018 | 2.88 | 2.88 | \$0.00 | \$0.00 | \$0.00 | \$0.04 | \$6.91 | \$6.87 | \$0.02 | \$4.32 | \$4.30 | \$11.17 |
| 4/7/2021 | 18 | 0 | 0 | 0 | 0.018 | 2.88 | 2.88 | \$0.00 | \$0.00 | \$0.00 | \$0.04 | \$6.91 | \$6.87 | \$0.02 | \$4.32 | \$4.30 | \$11.17 |
| 3/7/2021 | 18 | 0 | 0 | 0 | 0.018 | 2.88 | 2.88 | \$0.00 | \$0.00 | \$0.00 | \$0.04 | \$6.91 | \$6.87 | \$0.02 | \$4.32 | \$4.30 | \$11.17 |
| 2/7/2021 | 18 | 0 | 0 | 0 | 0.018 | 2.88 | 2.88 | \$0.00 | \$0.00 | \$0.00 | \$0.04 | \$6.91 | \$6.87 | \$0.02 | \$4.32 | \$4.30 | \$11.17 |
| | | | | | | | | | | | | | | | | | \$1,502.05 |

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

Hello Mr. Bellman,

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

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

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

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

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

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

Sincerely,

-Fizzie Heimdahl

Fizzie Heimdahl (he/him)

State Historical Markers Program Coordinator

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



WISCONSIN
HISTORICAL
SOCIETY

WISCONSIN HISTORICAL MARKER APPLICATION FORM

Item 4.

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

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

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

The applicant is responsible for:

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

Please allow sufficient time for your order.

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

Do not submit payment until invoiced.

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

Criteria for Historical Marker Topics

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

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

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

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

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

WISCONSIN STATE HISTORICAL MARKER APPLICATION FORM

Item 4.

1 - Name of Applicant

CITY OF RICHLAND CENTER

2 - Proposed Title of Marker

VERNON W. THOMSON, GOVERNOR AND CONGRESSMAN

3 - Proposed Location of Marker — Be precise. Photos of the proposed location and a map with the marker location shown, and property parcel number are required for final location approval.

Property Name (if applicable)

KROUSKOP PARK

Address

JUNCTION OF US HWY 14 and Hwy 80 (6th St and Orange St.)

City, State, Zip

RICHLAND CENTER, WISC. 53581

County

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

☒ Public Property☐ Private Property

Official's Name:

MAYOR TODD COPPERNOLL

Property Owner's Name:

Title:

MAYOR

Address:

Institution:

CITY COUNCIL

City, State & Zip:

Telephone:

608-604-5399 (Mayor's Cell)
608-647-3466 (CITY CLERK)

Telephone

Email:

Email:

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

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

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

Funder's Name:

CITY OF RICHLAND CENTER

Telephone:

608-647-3466

Address:

450 SOUTH MAIN STREET
RICHLAND

City, State & Zip:

RICHLAND CENTER, WISC. 53581

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

Name:

CITY OF RICHLAND CENTER
PARKS DEPARTMENT

Telephone:

608-647-8108

Address:

1050 North Orange St.

City, State & Zip:

Richland Center, Wisc. 53581

10 – Application submitted by

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

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

Applicant signature: XDate: X**11– Billing address (SEWAH Studios will direct bill marker applicants)**

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

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

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

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

Send applications to:

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

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

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

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

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











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

- Wisconsin Blue Book 1960 pp. 204-206.

- The Milwaukee Journal Sunday, April 3, 1988
Section B

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

Item 4.

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

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

Other costs:

Post for highway/city markers: \$375 each

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

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

Refurbish 2-post markers: \$3,250

#9
SUGGESTED MARKER
NARRATIVE TEXT.

* Requesting feedback *
from Master 1st
Rec. Sign limit of 346 ~~characters~~
11 lines to 36 spaces each or one w/
smaller 5/8" lettering allowing for 840
characters

Item 4.

VERNON W. THOMSON, GOVERNOR AND CONGRESSMAN

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

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

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

Governor Thomson ALWAYS CONSIDERED RICHLAND CENTER his home and he maintained a close connection with our community. On April 2, 1988, he passed away and he is interred in the local cemetery.

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

VERNON W. THOMSON, 1957-59

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

Early Life

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

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

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

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

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

1934-50 Legislative Leader

Thomson first ran for the assembly in 1934, 2 years after he graduated from law school. He served 8 consecutive terms, 1935 through 1949. During his last 5 campaigns he had no opposition in the general elections except from write-in or independent candidates. At the beginning of his third term in 1939 he was elected speaker of the assembly, a post he held for 3 consecutive terms.

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

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

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

As Attorney General

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

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

As Governor

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

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

111.35
63

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

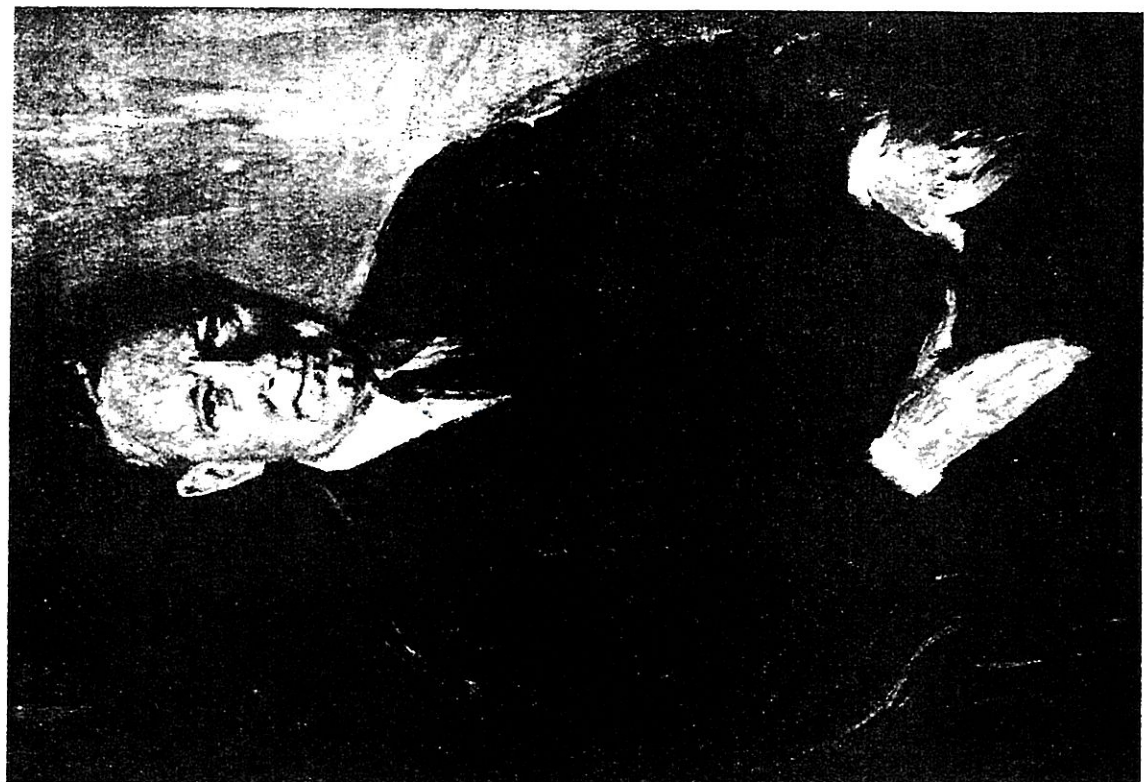
Among the measures enacted into law during the 1957 legislative session was an act to provide group life insurance for state employees, one of the most stringent lobbying laws in the nation, the enactment of a modern motor vehicle code, supervision of welfare funds, the adoption of daylight saving time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

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

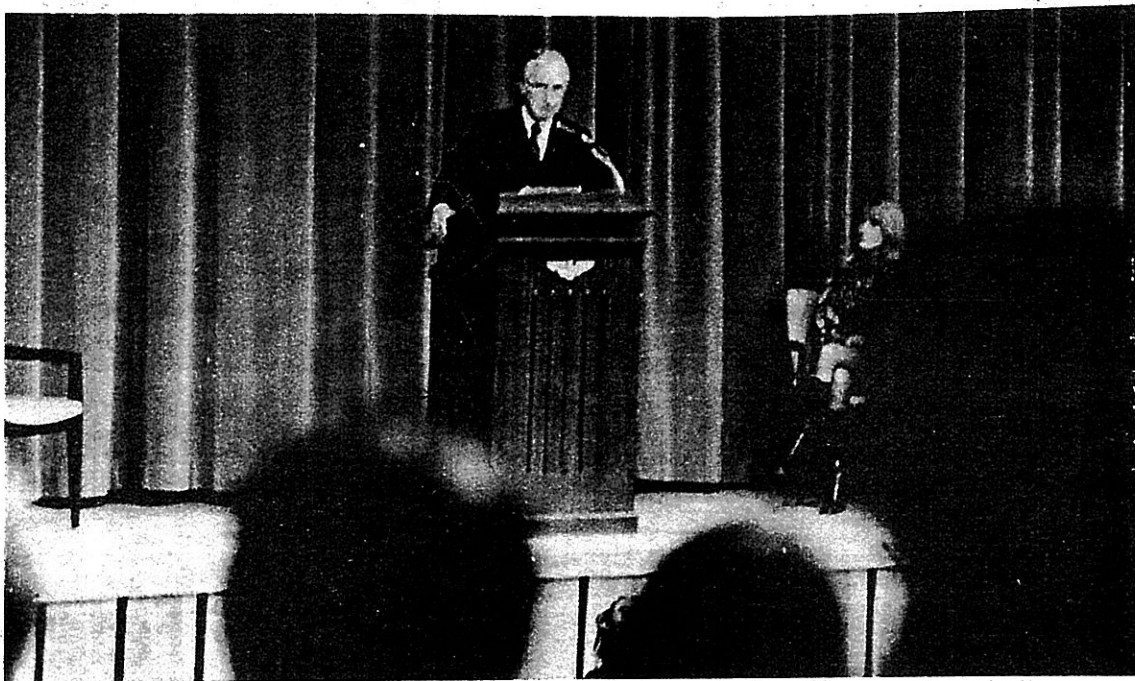
A lean man of medium height, Governor Thomson is an immaculate dresser whose graying hair adds dignity to his appearance. He is an excellent speaker with years of training as a debater. He was well-known for the effective use of words on the platform.

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

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



VERNON W. THOMSON
GOVERNOR 1957-1959
Photograph of painting in Executive Suite, State Capitol



Ms 63 With this a presidential election year, the Student Forum committee of the Richland Campus has issued invitations to leading political figures to address Campus meetings. Cong. Vernon W. Thomson was the first speaker in the series last Friday afternoon and discussed many of the current issues facing the American people.

County Room
Brewer Library

February 17, 1972

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

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

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

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

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

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

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

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

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