



OFFICIAL PUBLIC NOTICE

MEETING OF THE FINANCE COMMITTEE

TUESDAY, APRIL 21, 2026 AT 5:30 PM

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

TEAMS: bit.ly/RCTeamsMeeting

AGENDA

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

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

- [1.](#) March 3, 2026 Meeting Minutes

PAYMENT OF BILLS

- [2.](#) Bills for Approval

TREASURER'S REPORT

- [3.](#) Treasurer's Report

ECONOMIC DEVELOPMENT DIRECTOR'S REPORT

[Economic](#) Development Director's Report

DISCUSSION & POSSIBLE ACTION ITEMS

- [4.](#) Authorize Payment for 2026 Fireworks
- [5.](#) Purchase of IPC CT50 Walk-Behind Floor Scrubber
- [6.](#) Mill Street Transverse Grate Repair Project
- [7.](#) Valley View Drive Street Project with City Utilities

SET NEXT MEETING DATE

ADJOURNMENT

Posted this 17th day of April, 2026 by 6:00 PM.

Copy to the official newspaper the Richland Observer.

PLEASE NOTE: To request disability-related accommodations, please contact City Administrator Ashley Oliphant (608-647-3466 or 450 S. Main St.) at least 24 hours in advance. Notice is hereby given that a quorum of other city governmental bodies may be present at this meeting for informational and discussion purposes only, and no formal action will be taken by those bodies at this meeting. The City of Richland Center is an equal opportunity employer, provider, and lender.

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

CALL TO ORDER: Cairns called the meeting to order at 5:20 pm. Present: Ryan Cairns, Karin Tepley, and Melony Walters (Virtual).

Others Present: Administrator Ashley Oliphant, Treasurer/Deputy Clerk Misty Molzof, Director of Public Works Jasen Glasbrenner, Muni Services Specialist Darcy Perkins, and Police Chief Billy Jones.

APPROVAL OF AGENDA: Molzof confirmed the meeting was properly noticed on Friday, February 27, 2026. Oliphant noted that item #5 relating to February Tax Settlement should be removed. *No action taken.*

APPROVAL OF MINUTES *Motion by Tepley to waive the reading of the minutes of February 3, 2026, in lieu of printed copies and approve said minutes; second by Cairns. Motion carried 2-0.*

Melony Walters arrived virtually at 5:24 pm.

PAYMENT OF BILLS: *Motion by Cairns, second by Tepley to recommend Council approve bills entered from February 4, 2026, through March 3, 2026, in the total amount of \$2,927,118.25, which includes \$3,217.22 of Greater Richland Tourism bills, and \$2,923,901.03 of general fund bills. Upon roll call vote, motion carried unanimously 3-0.*

TREASURER'S REPORT: *No action taken.*

Molzof reported that January 31, 2026, cash balances reflect beginning balances of \$13,106,117.47 and ending balances of \$14,330,738.03, representing an increase of \$1,224,620.56, which includes \$39,117.45 in January interest. She noted that the February 2026 cash balances are preliminary, pending receipt of State Pool account statements, typically available around the 5th of the month. Balance sheets as of December 31, 2025, and January 31, 2026, for all funds—including City General, Greater Richland Tourism, and the Library Fund—were included. No significant items were noted; adjustments are anticipated following year-end accruals and completion of the audit. Revenue and expense reports by department for the same periods were also provided.

ECONOMIC DEVELOPMENT DIRECTOR REPORT: *No action taken.*

Glasbrenner provided updates on upcoming meetings and collaboration efforts related to Hive Drive and the Campus. Perkins has been working on CDI grants, including the Symons Planning Grant, Regional GIS Planning Grant, Congressional Grant, and AD German (CDI). Potential hotel investors are expected to be identified in the near future, which will determine the need for CDI grant funding. Tepley requested a status update on the Los Amigos CDI grant and that future updates be included in the meeting packet. Glasbrenner reported that the Los Amigos project was completed in 2025; WEDC requires a year-end audit for 2025, and the City is awaiting the final audit from the Los Amigos CPA firm to close out the CDI grant.

ITEMS FOR DISCUSSION AND ACTION

4. Designated Fund Balance (Pool 4) and Capital Outlay Allocations: *No action taken.*

Oliphant reported that the requested information regarding the State Pool #4 fund balance was included in the packet. The data is being refined and reconciled using historical records and remains a work in progress.

5. Status of 2025 February Tax Settlement, Notice of Non-Compliance with Wis. Stat. § 74.25, and Invocation of Penalties and Interest under Wis. Stat. § 74.31: *Item removed from the Agenda.*
6. Status Update on the Transition of the Tourism Department into an Independent 501(c)3 Non-Profit Corporation: *No action taken.*

Oliphant reported that the segregation of the Tourism Department, as outlined in the budget process, is ongoing. Marty is working toward transitioning operations into an independent 501(c)(3) entity and intends to retire from the City prior to assuming a role with the new organization. He is currently evaluating duties that are tourism-related versus City-related (e.g., parade coordination, digital billboard management) for purposes of contract development. The target date for full transition was March 1, 2026. A resolution to dissolve the department and approve a contract with the new entity may be presented in April. The intent is to continue using the depot as the tourism location, which will be addressed in the agreement. A request for the city to continue providing accounting and payroll services was considered; however, due to software licensing limitations and associated costs, this is not feasible.

7. Radio Building Space Agreement with Richland County: *Motion by Cairns, second by Tepley to recommend council approval of the radio building space agreement with Richland County and authorization of a \$5,000 payment towards the cost of installing the repeater from the 2026 radio budget line item. Upon roll call vote, motion carried unanimously (3-0).*

Chief Jones explained that the Police Department previously maintained a repeater on a building that was struck by lightning. After replacement, and concurrent with the County’s radio project, it was determined the repeater would be better located on the County tower (situated on City-owned property with no existing lease agreement), where it can also serve as a backup system for the County. The County agreed to house the repeater at a total installation cost of \$10,314.47 and requested a \$5,000 contribution from the City. The repeater is installed and operational. The County will cover electrical costs; the City will maintain the access road. Each party is responsible for its own equipment. The agreement includes 60/90-day termination provisions. The City will initially pay the full invoice, with reimbursement from the County upon execution of the agreement. Oliphant noted the agreement now includes necessary termination language to protect both parties.

8. Community Meal Site Agreement: *Motion by Cairns, second by Walters to recommend Council approval of the meal site agreement as presented. Motion carried unanimously (3-0).*

Mieden reported that the agreement is up for biennial renewal, with updated dates from January 1, 2027, through December 31, 2028, and revised hours of operation beginning at 7:45 a.m. instead of 8:00 a.m. Existing fees of \$10 per day or \$300 per month will remain unchanged.

9. Airport Equipment Purchase (City Match): *No action taken.*

Glasbrenner reported that grant funding has been awarded through federal and state airport programs and must be utilized within four years. The program typically requires a 5% City match, of which 50% is reimbursed by the State, resulting in a net City cost of 2.5% of the total project. The city is considering revising specifications to better suit a smaller airport.

SET NEXT MEETING DATE: Tuesday, April 21, 2026, at 5:30 pm.

ADJOURNMENT: *Motion by Cairns, second by Tepley to adjourn at approximately 6:10 pm. Motion carried.*

Meeting adjourned at 6:10 pm.

Respectfully submitted,

Misty D. Molzof, City Clerk/Treasurer

City of Richland Center - Finance Committee Council Payment Approval Report - April 21, 2026
Invoices Approved by Dept Head Entered into System between March 4, 2026 April 21, 2026

Item 2.

Vendor Name	Inv Date	Description	Amount	Vendor Total	Date Paid	Comm/Board	Date Approved
ABT SWAYNE LAW LLC	3/3/2026	Legal: RDA - Use Funds from RDA Account	\$ 1,785.00		3/4/2026		
TOTAL	ABT SWAYNE LAW LLC			\$ 1,785.00			
Accurate Appraisal LLC	3/1/2026	Accurate Appraisal - Mo Assessment Services - March 2026	\$ 3,750.00		4/9/2026		
TOTAL	Accurate Appraisal LLC			\$ 3,750.00			
AFLAC		Payroll Deductions: Employee Contribution Only					
TOTAL	AFLAC			\$ 525.42			
ALL AMERICAN DO IT CENTER	3/3/2026	PW/B&G: Parks Footbridge Repair - BLDG-PROP/MAINT/REPAIRS	\$ 117.51		3/26/2026		
ALL AMERICAN DO IT CENTER	3/5/2026	PW/B&G: Meyer Building Repair - BLDG-PROP/MAINT/REPAIRS	\$ 55.34		3/26/2026	Public Works	3/19/2026
ALL AMERICAN DO IT CENTER	3/6/2026	PW/B&G: Parks Footbridge Repair - BLDG-PROP/MAINT/REPAIRS	\$ 44.07		3/26/2026	Public Works	3/19/2026
ALL AMERICAN DO IT CENTER	4/20/2026	PW/B&G: Community Garden Repairs - BLDG-PROP/MAINT/REPAIRS	\$ 39.72				
ALL AMERICAN DO IT CENTER	4/20/2026	PW/B&G: Community Garden Repairs - BLDG-PROP/MAINT/REPAIRS	\$ 66.91				
ALL AMERICAN DO IT CENTER	4/15/2026	PW/Street: Truck 59 Side Box Boards - STREETS/TRUCK REPAIR	\$ 33.38				
TOTAL	ALL AMERICAN DO IT CENTER			\$ 356.93			
ALLIANT ENERGY/WPL		Various City Locations / Natural Gas				Public Works	3/19/2026
ALLIANT ENERGY/WPL	4/16/2026	PW/Streets: Street Lts 14-Walmart	\$ 16.65				
TOTAL	ALLIANT ENERGY/WPL			\$ 987.93			
AMAZON CAPITAL SERVICES	3/4/2026	PW/B&G: Office Supplies - BLDG-PROP/SUPPLIES	\$ 7.30		3/26/2026	Public Works	3/19/2026
AMAZON CAPITAL SERVICES	3/4/2026	PW/Street: Office Supplies - GARAGE/OFFICE SUPPLIES	\$ 7.29		3/26/2026	Public Works	3/19/2026
AMAZON CAPITAL SERVICES	3/13/2026	PW/B&G: City Hall Water Fountain Filters - BLDG-PROP/MAINT/REPAIRS	\$ 263.98		3/26/2026	Public Works	3/19/2026
AMAZON CAPITAL SERVICES	3/2/2026	Police: label maker, air wedge bag pump	\$ 53.44		3/26/2026		
AMAZON CAPITAL SERVICES	3/4/2026	PW/B&G: PD Lock Repair - BLDG-PROP/MAINT/REPAIRS	\$ 75.98		3/26/2026	Public Works	3/19/2026
AMAZON CAPITAL SERVICES	3/4/2026	PW/B&G: Shop Toolbox - BLDG-PROP/SUPPLIES	\$ 175.98		3/26/2026	Public Works	3/19/2026
AMAZON CAPITAL SERVICES	3/9/2026	PW/B&G: CC Floor Scrubber Hose - BLDG-PROP/EQUIP MAINT-REPAIR	\$ 25.99		3/26/2026	Public Works	3/19/2026
AMAZON CAPITAL SERVICES	3/4/2026	City Hall: Postage Ink for Meter	\$ 56.67		3/26/2026		
AMAZON CAPITAL SERVICES	3/24/2026	PW/Landfill: TACTACAM - Defend 360 Cellular Security Camera - LANDFILL/SUPPLIES	\$ 166.59		4/16/2026		
AMAZON CAPITAL SERVICES	3/27/2026	PW/B&G: Dog Waste Station Refill Roll Bags - BLDG-PROP/SUPPLIES	\$ 86.99		4/16/2026		
AMAZON CAPITAL SERVICES	4/13/2026	CC/SC: WAC Supplies, Maint & Repair, and CC Supplies	\$ 396.55				
AMAZON CAPITAL SERVICES	4/13/2026	CC/SC: WAC Supplies, Maint & Repair, and CC Supplies	\$ 102.38				
AMAZON CAPITAL SERVICES	4/13/2026	CC/SC: WAC Supplies, Maint & Repair, and CC Supplies	\$ 311.62				
AMAZON CAPITAL SERVICES	3/27/2026	PW: Robotic Mower Parts, Sanding Discs	\$ 57.98				
AMAZON CAPITAL SERVICES	4/17/2026	PW/B&G: OSHA-Compliant First Aid Kit - BLDG-PROP/SUPPLIES	\$ 20.19				
AMAZON CAPITAL SERVICES	4/17/2026	PW/Street: OSHA-Compliant First Aid Kit - STREETS GARAGE/SUPPLIES	\$ 20.19				
AMAZON CAPITAL SERVICES	4/17/2026	PW/B&G: City Hall Acrylic Dome Mirror - BLDG-PROP/MAINT/REPAIRS	\$ 45.99				
TOTAL	AMAZON CAPITAL SERVICES			\$ 1,875.11			
American Heritage Life Insurance Company	3/11/2026	SUPPLEMENTAL INSURANCE ALLSTATEPOSTTAX Pay Period: 03/06/2026	\$ 146.93		4/16/2026		
American Heritage Life Insurance Company	3/11/2026	SUPPLEMENTAL INSURANCE ALLSTATEPOSTTAX Pay Period: 03/06/2026	\$ 146.93		4/16/2026		
American Heritage Life Insurance Company	3/26/2026	SUPPLEMENTAL INSURANCE ALLSTATEPOSTTAX Pay Period: 03/20/2026	\$ 146.93				
American Heritage Life Insurance Company	4/10/2026	SUPPLEMENTAL INSURANCE ALLSTATEPOSTTAX Pay Period: 04/03/2026	\$ 146.93				
American Heritage Life Insurance Company		Payroll: Employee Contribution Only					

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<i>TOTAL</i>	<i>American Heritage Life Insurance Company</i>			\$ 587.72			
ARROW ENERGY	3/20/2026	PW/Airport: 2026 110LL Fuel Purchase - AIRPORT/AVIATION FUEL	\$ 7,502.59		3/26/2026		
<i>TOTAL</i>	<i>ARROW ENERGY</i>			\$ 7,502.59			
ASSURITY LIFE INSURANCE COMPANY		Payrol: Employee Contribution Only					
<i>TOTAL</i>	<i>ASSURITY LIFE INSURANCE COMPANY</i>			\$ 369.79			
AUTO VALUE PARTS STORES	2/27/2026	PW/Street: Truck #61 Repair - STREETS/TRUCK REPAIR	\$ 21.98		4/2/2026		
AUTO VALUE PARTS STORES	3/18/2026	PW/Street: Truck #61 Repair - STREETS/TRUCK REPAIR	\$ 8.68		4/2/2026		
<i>TOTAL</i>	<i>AUTO VALUE PARTS STORES</i>			\$ 30.66			
AUTO ZONE	3/18/2026	Police: Squad Car	\$ 18.74		4/2/2026		
AUTO ZONE	3/27/2026	Police: Squad Car Oil	\$ 16.64		4/2/2026		
<i>TOTAL</i>	<i>AUTO ZONE</i>			\$ 35.38			
BADGER WELDING SUPPLY, INC	2/28/2026	PW/Street: Monthly Cylinder Rental - STREETS GARAGE/SUPPLIES	\$ 35.00		3/17/2026	Public Works	3/19/2026
BADGER WELDING SUPPLY, INC	3/31/2026	PW/Street: Monthly Cylinder Rental - STREETS GARAGE/SUPPLIES	\$ 38.75		4/16/2026		
<i>TOTAL</i>	<i>BADGER WELDING SUPPLY, INC</i>			\$ 73.75			
BAYCOM INC	2/19/2026	POLICE: Priority Equipment	\$ 147.90		3/26/2026		
<i>TOTAL</i>	<i>BAYCOM INC</i>			\$ 147.90			
BFI Waste Services	2/28/2026	PW/Refuse: Garbage & Recycling Services	\$ 2,080.43		3/17/2026	Public Works	3/19/2026
BFI Waste Services	2/28/2026	PW/Refuse: Transfer Station	\$ 889.92		3/26/2026		
BFI Waste Services	2/28/2026	PW/Refuse: Recycling Services - Mar 2026	\$ 5,706.85		3/26/2026		
BFI Waste Services	2/28/2026	PW/Refuse: Garbage Services - Mar 2026	\$ 16,808.60		3/26/2026		
BFI Waste Services	2/28/2026	Landfill: 26.52 Tons + 5 Roll-Off Dumps	\$ (2,080.43)		4/16/2026		
BFI Waste Services	2/28/2026	Landfill: 26.52 Tons + 5 Roll-Off Dumps	\$ 2,074.03		4/16/2026		
BFI Waste Services	3/31/2026	PW/Refuse: Landfill Roll Offs & Tonnage (54.04)	\$ 5,125.58		4/16/2026		
BFI Waste Services	3/31/2026	PW/Refuse: Garbage & Recycling Services	\$ 5,706.85				
BFI Waste Services	3/31/2026	PW/Refuse: Garbage & Recycling Services	\$ 889.82				
BFI Waste Services	3/31/2026	PW/Refuse: Garbage & Recycling Services	\$ 16,808.60				
BFI Waste Services	4/15/2026	PW/Refuse: Landfill Roll Offs & Tonnage (22.26)	\$ 1,846.77				
<i>TOTAL</i>	<i>BFI Waste Services</i>			\$ 55,857.02			
BINDL TIRE & AUTO, LTD	2/2/2026	PW/B&G: Skid Steer Tire Repair - BLDG-PROP/EQUIP MAINT-REPAIR	\$ 52.50		3/17/2026	Public Works	3/19/2026
<i>TOTAL</i>	<i>BINDL TIRE & AUTO, LTD</i>			\$ 52.50			
CATALIS TAX & CAMA	3/5/2026	Office: Property Tax Software Annual License through Richland County	\$ 1,203.09		3/26/2026		
<i>TOTAL</i>	<i>CATALIS TAX & CAMA</i>			\$ 1,203.09			
<i>TOTAL</i>	<i>Champion Health Payroll: Benefit Plan - EE & ER Portion</i>			\$ 570.00			
CHITWOOD'S ELECTRIC REPA	2/17/2026	PW/Street: Band Saw Motor Repair - STREETS/EQUIPMENT REPAIR	\$ 156.36		4/9/2026		
<i>TOTAL</i>	<i>CHITWOOD'S ELECTRIC REPA</i>			\$ 156.36			
CHROME FIREWORKS AND DIS	3/10/2026	CC?SC: Fireworks 1st Installment	\$ 7,500.00		3/26/2026		
CHROME FIREWORKS AND DIS	3/13/2026	CC/SC: Fireworks 2nd Installment	\$ 9,500.00		3/26/2026		

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<i>TOTAL</i>	<i>CHROME FIREWORKS AND DIS</i>			\$ 17,000.00			
CIVICPLUS LLC	6/29/2026	Software: Annual Subscription	\$ 3,045.00				
<i>TOTAL</i>	<i>CIVICPLUS LLC</i>			\$ 3,045.00			
COMMUNITY CENTER Refund - Haven Carley	3/12/2026	CC/SC: Refund for Gym & Kitchen due to Weather	\$ 135.00		4/2/2026		
<i>TOTAL</i>	<i>COMMUNITY CENTER Refund - Haven Carley</i>			\$ 135.00			
COMMUNITY FIRST BANK	3/16/2026	Haseltine / Westside Dr Principle Loan Payment	\$ 102,000.00		4/2/2026		
COMMUNITY FIRST BANK	3/16/2026	Haseltine / Westside Dr Interest Loan Payment	\$ 4,758.22		4/2/2026		
<i>TOTAL</i>	<i>COMMUNITY FIRST BANK</i>			\$ 106,758.22			
<i>TOTAL</i>	<i>Delta Dental</i>	<i>Payroll: Employee Contribution Only</i>		\$ 845.78			
DEPT OF WORKFORCE DEVELO	4/1/2026	Personnel: Unemployment Due for Emp on PR Drawing UI	\$ 50.00		4/9/2026		
<i>TOTAL</i>	<i>DEPT OF WORKFORCE DEVELO</i>			\$ 50.00			
ELIFEGUARD, INC	4/13/2026	Parks & Rec: Woodman Aquatic Center Supplies	\$ 1,361.67				
ELIFEGUARD, INC	4/13/2026	Parks & Rec: Woodman Aquatic Center Supplies - Did not receive items	\$ (89.95)				
<i>TOTAL</i>	<i>ELIFEGUARD, INC</i>			\$ 1,271.72			
EMERGENCY SERVICE MARKETING CORP., INC	3/27/2026	Police: IAR Yearly Subscription	\$ 305.00		4/2/2026		
<i>TOTAL</i>	<i>EMERGENCY SERVICE MARKETING CORP., INC</i>			\$ 305.00			
FERRELLGAS	2/2/2026	PW/Airport: Airport Heat - AIRPORT/HEAT	\$ 845.38		4/9/2026		
<i>TOTAL</i>	<i>FERRELLGAS</i>			\$ 845.38			
FILLBACK FORD, INC	3/11/2026	POLICE: 2025 Duragno Oil Change	\$ 84.35		4/2/2026		
<i>TOTAL</i>	<i>FILLBACK FORD, INC</i>			\$ 84.35			
<i>TOTAL</i>	<i>FRONTIER</i>	<i>Airport, Police, and Landfill Telephone / Internet Service</i>		\$ 596.18			
GENERAL COMMUNICATIONS,	2/11/2026	POLICE: Repeater move to Richland Center Tower	\$ 10,314.47		3/17/2026		
<i>TOTAL</i>	<i>GENERAL COMMUNICATIONS,</i>			\$ 10,314.47			
<i>TOTAL</i>	<i>GENUINE TELECOM</i>	<i>City Wide - Phones & Fax Machines / Numbers</i>		\$ 1,693.24			
HAAS, ADAM	3/9/2026	PW/CC/SC: Recreation Program Referee	\$ 120.00		3/17/2026	Park Board	3/23/2026
HAAS, ADAM	3/22/2026	PW/CC/SC: Recreation Program Referee	\$ 40.00		4/2/2026		
<i>TOTAL</i>	<i>HAAS, ADAM</i>			\$ 160.00			
HALLETT, LARRY	3/9/2026	Parks: referee	\$ 120.00		3/17/2026	Park Board	3/23/2026
<i>TOTAL</i>	<i>HALLETT, LARRY</i>			\$ 120.00			
HOLIDAY WHOLESale	4/16/2026	CC/SC: WSRC Supplies - Coffee	\$ 167.35				
<i>TOTAL</i>	<i>HOLIDAY WHOLESale</i>			\$ 167.35			
Innovative Public Advisors	3/3/2026	Admin/Econ Dev: Operational Structure of the Symons Recreational Complex Planning Services (IPG Funded)	\$ 31,000.00		3/26/2026		
<i>TOTAL</i>	<i>Innovative Public Advisors</i>			\$ 31,000.00			
INTERNAL REVENUE SERVICE		941 Deposits - Federal & Fica Withholding & ER Share					
<i>TOTAL</i>	<i>INTERNAL REVENUE SERVICE</i>			\$ 52,545.79			
IWMTV	2/28/2026	Tourism: Streaming TV Advertising	\$ 2,499.98		4/2/2026		
IWMTV	3/31/2026	Tourism: Streaming TV Advertising	\$ 1,500.00		4/16/2026		

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IWMTV	3/31/2026	Tourism: Streaming TV Advertising	\$ 2,250.00		4/16/2026		
IWMTV - WMTV 15	1/31/2026	Tourism: Streaming TV - Greater Richland Area Tourism	\$ 2,499.98				
TOTAL	IWMTV			\$ 8,749.96			
KOELSCH, BEN	3/15/2026	Elected: Sponsor of Government Mtgs on You Tube - 1 Council, 1 Co Board, 1 Utility, 1 Hwy 14 Public Mtg	\$ 966.87		4/2/2026		
KOELSCH, BEN	4/15/2026	Elected: Sponsor of Government Mtgs on You Tube-1 Council, 2 Co Exec/Finance, 1 Util Commission	\$ 966.87				
TOTAL	KOELSCH, BEN			\$ 1,933.74			
L & M SALVAGE	3/4/2026	PW/Street: Snow Removal Equipment Repair - Roadways Equipment Repair	\$ 80.00		3/26/2026	Public Works	3/19/2026
TOTAL	L & M SALVAGE			\$ 80.00			
LAMAR COMPANIES	3/16/2026	Admin/City office: Hwy 14 digital sign	\$ 500.00		3/26/2026		
LAMAR COMPANIES	4/13/2026	Admin/City office: Hwy 14 digital sign	\$ 500.00				
TOTAL	LAMAR COMPANIES			\$ 1,000.00			
Manning, Gary A	4/8/2026	Zoning: Demo House at 695 N Chestnut Street - Approved 2025	\$ 18,800.00		4/16/2026		
TOTAL	Manning, Gary A			\$ 18,800.00			
METCO, INC	3/10/2026	PW/Airport: March 2026 Monthly Airport Inspection	\$ 100.00		3/17/2026	Public Works	3/19/2026
METCO, INC	3/25/2026	PW/Airport: Airport Fuel Pump Maintenance - AIRPORT/MAINT-REPAIRS	\$ 1,019.40		4/2/2026		
METCO, INC	4/14/2026	PW/Airport: April 2026 Monthly Airport Inspection	\$ 100.00		4/16/2026		
TOTAL	METCO, INC			\$ 1,219.40			
MetLife		Payroll: Vision Ins EE Paid					
TOTAL	MetLife			\$ 506.54			
Milwaukee Magazine	2/25/2026	Tourism: Subscriptions	\$ 900.00		4/2/2026		
TOTAL	Milwaukee Magazine			\$ 900.00			
NAPA AUTO PARTS	3/16/2026	PW/Street: Windshield Wiper - STREETS/TRUCK REPAIR	\$ 34.34		4/16/2026		
TOTAL	NAPA AUTO PARTS			\$ 34.34			
NATURE'S WAY PORTABLE UNITS	3/31/2026	PW/B&G: Parks Portable Units	\$ 194.00		4/2/2026		
NATURE'S WAY PORTABLE UNITS	3/31/2026	PW/Landfill: Landfill Portable Units	\$ 184.00		4/2/2026		
TOTAL	NATURE'S WAY PORTABLE UNITS			\$ 378.00			
PEAK SOFTWARE SYSTEMS	4/2/2026	CC/SC: Sportsman Software - 12 Month - Good thru 4/3/2027-Discount if paid by 5/2/26	\$ (62.10)				
PEAK SOFTWARE SYSTEMS	4/2/2026	CC/SC: Sportsman Software - 12 Month - Good thru 4/3/2027	\$ 2,070.00				
TOTAL	PEAK SOFTWARE SYSTEMS			\$ 2,007.90			
Pitney Bowes		Postage & Cost of Meter - Split Across City					
TOTAL	PITNEY BOWES GLOBAL			\$ 1,139.94			
Police Department Restitution / Refunds	4/13/2026	Police: Betty & Robert Sykora Refund of Parking Citation - Handicap Parking	\$ 50.00				
TOTAL	Police Department Restitution / Refunds			\$ 50.00			
PREMIER CO-OP	2/28/2026	PW/B&G: BLDG-PROP/GASOLINE	\$ 479.74		3/17/2026	Public Works	3/19/2026
PREMIER CO-OP	2/28/2026	PW/Street: STREETS/GASOLINE	\$ 1,103.89		3/17/2026	Public Works	3/19/2026
PREMIER CO-OP	3/31/2026	PW/Street: STREETS/GASOLINE	\$ 1,917.66				
PREMIER CO-OP	3/31/2026	PW/B&G: BLDG-PROP/GASOLINE	\$ 768.06				
TOTAL	PREMIER CO-OP			\$ 4,269.35			

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Vendor Name	Inv Date	Description	Amount	Vendor Total	Date Paid	Comm/Board	Date Approved
R C TRUCK & AUTO	12/22/2025	PW/Street: Emergency Purchase 1999 International 4900 - ROADWAYS/TRUCK REPAIR	\$ 4,348.74		3/26/2026	Public Works	3/19/2026
R C TRUCK & AUTO	3/13/2026	PW/Street: 1999 International 4900 Repair - STREETS/TRUCK REPAIR	\$ 2,132.33		4/16/2026		
TOTAL	R C TRUCK & AUTO			\$ 6,481.07			
RHYME BUSINESS PRODUCTS-DALLAS	3/2/2026	Police Dept: Copier Lease	\$ 202.94		3/17/2026		
RHYME BUSINESS PRODUCTS-DALLAS	3/4/2026	City Office: Copier Lease Payment Agreement #018-1709590-000	\$ 472.58		3/26/2026		
RHYME BUSINESS PRODUCTS-DALLAS	3/26/2026	CC/SC: Copier Lease	\$ 189.84		4/2/2026		
RHYME BUSINESS PRODUCTS-DALLAS	3/23/2026	Tourism: Copier Lease	\$ 44.00		4/2/2026		
RHYME BUSINESS PRODUCTS-DALLAS	3/31/2026	Police Dept: Copier Lease	\$ 202.94		4/9/2026		
RHYME BUSINESS PRODUCTS-DALLAS	4/1/2026	Office: Copier Lease	\$ 472.58		4/9/2026		
RHYME BUSINESS PRODUCTS-DALLAS	4/1/2026	Office: Copier Lease - Overage	\$ 147.47		4/9/2026		
TOTAL	RHYME BUSINESS PRODUCTS-DALLAS			\$ 1,732.35			
RICHLAND CENTER POLICE PROFESSIONAL	3/11/2026	UNION DUES POLICE UNION DUES Pay Period: 03/06/2026	\$ 250.00		3/26/2026		
RICHLAND CENTER POLICE PROFESSIONAL	3/26/2026	UNION DUES POLICE UNION DUES Pay Period: 03/20/2026	\$ 250.00		3/26/2026		
RICHLAND CENTER POLICE PROFESSIONAL	4/10/2026	UNION DUES POLICE UNION DUES Pay Period: 04/03/2026	\$ 250.00				
TOTAL	RICHLAND CENTER POLICE PROFESSIONAL			\$ 750.00			
CITY UTILITIES	2/11/2026	City: Firewall End/Point Monthly	\$ 161.66		3/26/2026	Public Works	3/19/2026
CITY UTILITIES	2/11/2026	PW/B&G: Generator Maintenance	\$ 451.26		3/26/2026	Public Works	3/19/2026
RICHLAND CENTER UTILITIE	4/16/2026	Insurance: Workman Comp Audit Refund - 2025 - Utility Share	\$ 730.90			Public Works	3/19/2026
City Utilities - Monthly Bills		2 Months Bills - Split Across City / Buildings / Departments	\$ 41,906.17			Public Works	3/19/2026
TOTAL	CITY UTILITIES			\$ 43,249.99			
RICHLAND COUNTY TREASURER	3/3/2026	Property Taxes: Bernadette Maglish-276-1635-4100-Pd Via online portal to City	\$ 1,268.95		3/4/2026		
RICHLAND COUNTY TREASURER	3/2/2026	Taxes: 2025 MFL Payment (2026 Budget Year, 2025 Tax Year)	\$ 138.55		3/17/2026		
TOTAL	RICHLAND COUNTY TREASURER			\$ 1,407.50			
RICHLAND ELECTRIC CO-OP	3/3/2026	Public Works: ACCT #667401-FLOODWARNING	\$ 43.50		3/17/2026	Public Works	3/19/2026
RICHLAND ELECTRIC CO-OP	4/2/2026	PW/Parks: RC Flood Control	\$ 47.63		4/16/2026		
TOTAL	RICHLAND ELECTRIC CO-OP			\$ 91.13			
RICHLAND FIRE DISTRICT	2/27/2026	Incident #226024,02-27-2026, Lisa Ermilio, Accident	\$ 600.00		4/2/2026		
RICHLAND FIRE DISTRICT	2/28/2026	Incident #226025, 02-28-2026, Aiden Xavier Lemmons, Accident	\$ 612.00		4/2/2026		
RICHLAND FIRE DISTRICT	2/23/2026	Incident #226021, 02/23/2026, Isaah M Foges, Accident Sheldon St	\$ 612.00		4/2/2026		
RICHLAND FIRE DISTRICT	3/29/2026	Incident #226041, 03/29/2026, Michael Byrnes, Vehicle Fire	\$ 600.00				
TOTAL	RICHLAND FIRE DISTRICT			\$ 2,424.00			
RICHLAND OBSERVER	2/12/2026	Elected: Plan Commission PUD Hearing Notice	\$ 86.36		3/26/2026		

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RICHLAND OBSERVER	2/12/2026	Elected: Ordinance #2026-2 (2/12/2026)	\$ 66.73		3/26/2026		
RICHLAND OBSERVER	2/12/2026	Elected: Ordinance #2026-1 (02/12/2026)	\$ 70.65		3/26/2026		
RICHLAND OBSERVER	2/12/2026	Elected: Zoning Notice - Class 2 - 2/12 & 2/19/2026	\$ 211.96		3/26/2026		
RICHLAND OBSERVER	2/26/2026	Elected: November 4, 2025 Meeting Minutes	\$ 375.96		3/26/2026		
RICHLAND OBSERVER	2/26/2026	Elected: November 10, 2025 Meeting Minutes	\$ 34.71		3/26/2026		
RICHLAND OBSERVER	2/26/2026	Elected: November 10, 2025 Meeting Minutes	\$ 52.06		3/26/2026		
RICHLAND OBSERVER	2/26/2026	Elected: December 2, 2025 Meeting Minutes	\$ 283.42		3/26/2026		
RICHLAND OBSERVER	2/26/2026	Elected: January 6, 2026 Meeting Minutes	\$ 209.67		3/26/2026		
RICHLAND OBSERVER	3/19/2026	Elected: Joint Plan Published 3/12 & 3/19/2026	\$ 235.50				
RICHLAND OBSERVER	3/12/2026	Elected: February 3, 2026 Meeting Minutes Published 3/12/2026	\$ 270.41				
RICHLAND OBSERVER	3/26/2026	Elections: Voting Test of Equipment - Published 3/26/2026	\$ 31.40				
RICHLAND OBSERVER	3/12/2026	Elected: Ordinance #2026-03 Published 03/12/2026	\$ 67.73				
RICHLAND OBSERVER	3/5/2026	Elections: Absentee Ballot Notice 3/5/2026	\$ 176.63				
RICHLAND OBSERVER	3/31/2026	Parks & Rec: Help Wanted Seasonal Job Ads	\$ 124.20				
TOTAL	RICHLAND OBSERVER			\$ 2,297.39			
RJB VIDEO LLC	3/26/2026	GREATER RICHLAND TOURISM - VIDEO PRODUCTION	\$ 450.00		4/2/2026		
TOTAL	RJB VIDEO LLC			\$ 450.00			
RUNNING, INC	2/10/2026	Taxi: Shared Ride Taxi Service - Jan 2026 882.67 Hours	\$ 34,053.41		3/26/2026		
RUNNING, INC	2/10/2026	Taxi: Shared Ride Taxi Service - Jan 2026 Fare Revenue	\$ (8,623.50)		3/26/2026		
RUNNING, INC	3/12/2026	Taxi: Shared Ride Taxi Service - 784.85 Hours Feb 2026	\$ 30,279.51		3/26/2026		
RUNNING, INC	3/12/2026	Taxi: Shared Ride Taxi Service - Feb 2026 Fare Revenue	\$ (6,368.50)		3/26/2026		
RUNNING, INC	4/7/2026	Taxi: Shared Ride Taxi Service - March Service	\$ 31,884.44		4/16/2026		
RUNNING, INC	4/7/2026	Taxi: Shared Ride Taxi Service - March Fare Revenues	\$ (6,766.00)		4/16/2026		
TOTAL	RUNNING, INC			\$ 74,459.36			
SCHILLING SUPPLY COMPANY	3/3/2026	PW/Airport: Cleaning Supplies, Soap - AIRPORT/SUPPLIES	\$ 111.99		3/17/2026	Public Works	3/19/2026
SCHILLING SUPPLY COMPANY	3/31/2026	PW/B&G: Paper & Cleaning Products for Restrooms/Breakrooms - BLDG-PROP/SUPPLIES	\$ 1,431.25		4/2/2026		
SCHILLING SUPPLY COMPANY	3/31/2026	PW/Street: Oil Dry - GARAGE/SUPPLIES	\$ 47.10		4/2/2026		
SCHILLING SUPPLY COMPANY	4/16/2026	PW/B&G: Paper & Cleaning Products for Restrooms/Breakrooms	\$ 448.61				
TOTAL	SCHILLING SUPPLY COMPANY			\$ 2,038.95			
SECURIAN FINANCIAL GROUP, INC		Payroll: Life Insurance - May 2026 - EE & ER Portions					
TOTAL	SECURIAN FINANCIAL GROUP, INC			\$ 3,074.87			
SEXTONVILLE WATERWORKS	4/7/2026	PW/Airport: Water and Sewer Charges	\$ 163.67		4/16/2026		
TOTAL	SEXTONVILLE WATERWORKS			\$ 163.67			
SHOPPING NEWS, INC	3/17/2026	Parks & Rec: Summer Help Job Ads Ref. 467765	\$ 230.00		4/16/2026		

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<i>TOTAL</i>	<i>SHOPPING NEWS, INC</i>			\$ 230.00			
SIMPSON'S TRACTOR, INC	2/17/2026	PW/B&G: Bobcat Repair - BLDG-PROP/EQUIP MAINT-REPAIR	\$ 938.00		3/17/2026	Public Works	3/19/2026
<i>TOTAL</i>	<i>SIMPSON'S TRACTOR, INC</i>			\$ 938.00			
Sit & Git Portables, LLC	4/6/2026	PW/B&G: Parks Portable Units	\$ 860.00		4/16/2026		
<i>TOTAL</i>	<i>Sit & Git Portables, LLC</i>			\$ 860.00			
SLEEPY HOLLOW	4/1/2026	PW/Street: 2018 Chevrolet Silverado K350 Repair - STREETS/TRUCK REPAIR	\$ 2,672.45		4/16/2026		
SLEEPY HOLLOW	4/15/2026	PW/Street: Truck Tire Sensor Repair - STREETS/TRUCK REPAIR	\$ 280.65				
<i>TOTAL</i>	<i>SLEEPY HOLLOW</i>			\$ 2,953.10			
SUNSET LAW ENFORCEMENT	3/5/2026	POLICE: ammunition	\$ 2,726.12		3/26/2026		
<i>TOTAL</i>	<i>SUNSET LAW ENFORCEMENT</i>			\$ 2,726.12			
TC AUTOWORKS LLC	2/25/2026	Police: coolant leak (2020 Dodge Durango Pursuit	\$ 145.10		3/17/2026		
TC AUTOWORKS LLC	4/17/2026	Police: 2022 Ram Oil Change	\$ 55.92				
<i>TOTAL</i>	<i>TC AUTOWORKS LLC</i>			\$ 201.02			
Tools of Marketing, Inc	2/28/2026	Tourism: Marketing/Giveaway Items	\$ 555.98		4/2/2026		
<i>TOTAL</i>	<i>Tools of Marketing, Inc</i>			\$ 555.98			
U S CELLULAR	3/10/2026	PW: Floodplain Telephone	\$ 81.62		3/26/2026		
U S CELLULAR	2/18/2026	PW/office: DPW Cell	\$ 56.20		3/25/2026		
U S CELLULAR	2/18/2026	PW/Streets: Streets Cell	\$ 7.15		3/25/2026		
U S CELLULAR	2/18/2026	Admin/city office: Clerk/Treas Cell	\$ 59.11		3/25/2026		
U S CELLULAR	2/18/2026	Admin/city office: Mayor Cell	\$ 56.20		3/25/2026		
U S CELLULAR	2/18/2026	PW/Cemetery: Tess Cell	\$ 59.11		3/25/2026		
U S CELLULAR	2/18/2026	PW/CC/SC: Mieden Cell	\$ 56.20		3/25/2026		
U S CELLULAR	2/18/2026	Admin/city office: DPW Cell	\$ (9.77)		3/25/2026		
U S CELLULAR	2/18/2026	PW/Streets: Streets Cell	\$ (1.24)		3/25/2026		
U S CELLULAR	2/18/2026	Admin/city office: Clerk/Treas Cell	\$ (10.27)		3/25/2026		
U S CELLULAR	2/18/2026	Admin/city office: Mayor Cell	\$ (9.77)		3/25/2026		
U S CELLULAR	2/18/2026	PW/Cemetery: Tess Cell	\$ (10.27)		3/25/2026		
U S CELLULAR	2/18/2026	PW/CC/SC: Mieden Cell	\$ (9.77)		3/25/2026		
U S CELLULAR	3/18/2026	PW/CC/SC: Mieden Cell	\$ (8.31)				
U S CELLULAR	3/18/2026	PW/office: DPW Cell	\$ 56.20				
U S CELLULAR	3/18/2026	Admin/city office: DPW Cell	\$ (8.31)				
U S CELLULAR	3/18/2026	Admin/city office: Mayor Cell	\$ 56.20				
U S CELLULAR	3/18/2026	PW/CC/SC: Mieden Cell	\$ 56.20				
U S CELLULAR	3/18/2026	Admin/city office: Clerk/Treas Cell	\$ (8.74)				
U S CELLULAR	3/18/2026	Admin/city office: Clerk/Treas Cell	\$ 59.11				

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U S CELLULAR	3/18/2026	PW/Cemetery: Tess Cell	\$ 59.11				
U S CELLULAR	3/18/2026	PW/Streets: Streets Cell	\$ 26.08				
U S CELLULAR	3/18/2026	PW/Cemetery: Tess Cell	\$ (8.74)				
U S CELLULAR	3/18/2026	Admin/city office: Mayor Cell	\$ (8.31)				
U S CELLULAR	3/18/2026	PW/Streets: Streets Cell	\$ (3.85)				
TOTAL	U S CELLULAR			\$ 591.14			
US BANK	2/6/2026	City Hall: Envelopes Pre-Stamped	\$ 488.50		3/11/2026		
US BANK	2/19/2026	City Hall: Subscription for Graphics, Social Media, Etc.	\$ 149.90		3/11/2026		
US BANK	3/25/2026	PW/Landfill: Closure Signage - LANDFILL/SUPPLIES	\$ 123.09		4/8/2026		
US BANK	3/2/2026	Office: Postage Certified Mail to County Treasurer	\$ 9.70		4/8/2026		
US BANK	3/3/2026	CC / SC - WSRC Supplies	\$ 272.71		4/8/2026		
US BANK	3/4/2026	Office: Postage Certified Mail to County Treasurer	\$ 12.98		4/8/2026		
US BANK	3/25/2026	Police: Office Supplies	\$ 55.54				
US BANK	3/26/2026	Police: Training - Officer Deneen 4/10/2026	\$ 60.00				
US BANK	4/7/2026	Elections: Food and Treats for Poll Workers	\$ 318.49				
US BANK	4/6/2026	Elections: Food and Treats for Poll Workers	\$ 125.78				
US BANK	3/5/2026	PW/Airport: Testing - AIRPORT/AVIATION FUEL	\$ 5.36		4/8/2026		
US BANK	2/27/2026	PW/Street: Tool Boxes, etc. - STREETS GARAGE/TOOLS	\$ 163.53		4/8/2026		
US BANK	2/26/2026	PW/Street: STREETS/GASOLINE	\$ 78.00		4/8/2026		
US BANK	3/30/2026	PW/Landfill: Closure Camera Subscription - LANDFILL/SUPPLIES	\$ 175.00				
US BANK	3/30/2026	PW/Landfill: Closure Cameras Cloud Subscription - LANDFILL/SUPPLIES	\$ 9.00				
US BANK	2/25/2026	CC/SC: WSRC Supplies at Dollar Tree - Inv Entered \$30 Short	\$ 30.00		4/8/2026		
US BANK	3/24/2026	PW/Landfill: Closing Banner - LANDFILL/SUPPLIES - Sales Tax Chrged	\$ 6.77		4/8/2026		
US BANK	3/24/2026	PW/Landfill: Closing Banner - LANDFILL/SUPPLIES - Sales Tax Credited	\$ (6.77)				
US BANK	4/8/2026	CC/SC: WSRC Supplies at Dollar Tree	\$ 108.50				
US BANK	4/13/2026	Police: Motel Pilla Training	\$ 420.00				
US BANK	4/14/2026	Police: Meals Pilla Training	\$ 9.48				
US BANK	4/14/2026	Police: Pilla Training - Meals	\$ 9.48				
US BANK	4/13/2026	Police: Meals Pilla Training	\$ 22.12				
US BANK	4/16/2026	Police: Meals Pilla Training	\$ 16.80				
TOTAL	US BANK			\$ 2,663.96			
VERIZON	2/21/2026	Police: Phone	\$ 592.83		3/17/2026		
VERIZON WIRELESS	3/21/2026	POLICE: Cell Phones	\$ 1,185.66		4/2/2026		
TOTAL	VERIZON			\$ 1,778.49			
VIERBICHER ASSOCIATES, INC	3/9/2026	Admin/Econ Dev: HUD Grant Administration 250923	\$ 512.50		3/26/2026		
TOTAL	VIERBICHER ASSOCIATES, INC			\$ 512.50			
VISA	2/20/2026	Tourism: Booth Rental at Convention	\$ 775.00		3/24/2026		

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VISA	2/18/2026	Tourism: DFI Registration GRT Corporation	\$ 35.00		3/24/2026		
VISA	1/31/2026	Tourism: Meta Ads Promotions	\$ 25.05		3/24/2026		
VISA	2/9/2026	Tourism: Meta Ads Promotions	\$ 24.59		3/24/2026		
VISA	2/6/2026	Tourism: Food for Rest. Video	\$ 26.97		3/24/2026		
VISA	2/3/2026	Tourism: .com Domain Registration	\$ 170.46		3/24/2026		
VISA	2/20/2026	Tourism: Postage	\$ 23.64		3/24/2026		
VISA	3/25/2026	Tourism: Postage	\$ 85.87				
VISA	3/16/2026	Tourism: Liberty Station - Lunch at Conference	\$ 35.37				
VISA	3/17/2026	Tourism: Baird Center Parking at Conference	\$ 21.58				
VISA	3/16/2026	Tourism: Alliant Energy Center - Lunch at Conference	\$ 17.67				
VISA	3/17/2026	Tourism: Starbucks Breakfast during Conference	\$ 15.56				
VISA	3/20/2026	Tourism: Alliant Energy - Parking at Conference	\$ 10.00				
VISA	3/26/2026	Tourism: RJB Video	\$ 450.00				
VISA	3/18/2026	Tourism: Lunch at Conference	\$ 18.42				
VISA	3/17/2026	Tourism: Ambassador Hotel - Dinner at Conference	\$ 21.20				
VISA	1/31/2026	Tourism: Online Ads - Facebook	\$ 49.95		3/24/2026		
VISA	3/13/2026	Tourism: Papvero - Lunch for CanoeCopia	\$ 102.89				
VISA	3/7/2026	Tourism: Subscription for Canva	\$ 119.40				
VISA	3/3/2026	Tourism: Alliant Energy - Booth Setup CanoeCopia	\$ 225.01				
VISA	3/3/2026	Tourism: QR Code Generator Pro	\$ 191.88				
VISA	2/22/2026	Tourism: Postage (No Receipt)	\$ 23.64				
VISA	2/22/2026	Tourism: CanoeCopia Exhibitor Booth - 10X10	\$ 775.00				
VISA	2/18/2026	Tourism: Dept of Financial Institution Office Support	\$ 35.00				
VISA	2/9/2026	Tourism: Promotion of http://GreaterRichland Tourism.com	\$ 24.59				
VISA	2/8/2026	Tourism: TST Nates - Video Development (No Receipt)	\$ 26.97				
VISA	2/3/2026	Tourism: Renewal of Domain	\$ 170.46				
TOTAL	VISA			\$ 3,501.17			
WALSH'S ACE HARDWARE	3/5/2026	PW/B&G: Meyer Building Repair - BLDG-PROP/MAINT/REPAIRS	\$ 32.38		3/17/2026	Public Works	3/19/2026
WALSH'S ACE HARDWARE	2/24/2026	PW/Street: Endloader 625K Maintenance - ROADWAYS/TRUCK REPAIR	\$ (3.36)		3/26/2026	Public Works	3/19/2026
WALSH'S ACE HARDWARE	3/3/2026	PW/Street: Batteries - STREETS GARAGE/SUPPLIES	\$ 16.99		3/26/2026	Public Works	3/19/2026
WALSH'S ACE HARDWARE	3/4/2026	PW/Street: Sand Disc Kit - STREETS GARAGE/TOOLS	\$ 9.09		3/26/2026	Public Works	3/19/2026
WALSH'S ACE HARDWARE	3/4/2026	PW/B&G: CC Repairs - BLDG-PROP/MAINT/REPAIRS	\$ 36.33		3/26/2026	Public Works	3/19/2026
WALSH'S ACE HARDWARE	3/5/2026	PW/B&G: Zero Turn Brackets - BLDG-PROP/SUPPLIES	\$ 38.08		3/26/2026	Public Works	3/19/2026
WALSH'S ACE HARDWARE	3/5/2026	PW/B&G: Trimmer Line BLDG-PROP/WEED CONTROL	\$ 28.08		3/26/2026	Public Works	3/19/2026
WALSH'S ACE HARDWARE	3/6/2026	PW/Street: Sand Disc Kit - STREETS GARAGE/TOOLS	\$ 8.64		3/26/2026	Public Works	3/19/2026
WALSH'S ACE HARDWARE	3/6/2026	PW/B&G: Zero Turn Brackets - BLDG-PROP/MAINT/REPAIRS	\$ 11.26		3/26/2026	Public Works	3/19/2026
WALSH'S ACE HARDWARE	3/12/2026	PW/B&G: Padlocks, Cylinder - BLDG-PROP/SUPPLIES	\$ 23.59		3/26/2026		
WALSH'S ACE HARDWARE	3/13/2026	PW/Street: Concrete Sand Mix - STREETS/SUPPLIES	\$ 37.53		4/2/2026		
WALSH'S ACE HARDWARE	3/23/2026	PW/B&G: Pool Misc Fasteners - Aquatic Center Building /Prop Maint Repair	\$ 7.18		4/2/2026		
WALSH'S ACE HARDWARE	3/5/2026	PW/B&G: Zero Turn Brackets - BLDG-PROP/SUPPLIES Overpaid by \$10.00	\$ (10.00)		4/2/2026		
WALSH'S ACE HARDWARE	3/5/2026	Chk 105949					
WALSH'S ACE HARDWARE	3/5/2026	PW/B&G: Trimmer Line BLDG-PROP/WEED CONTROL Overpaid by \$4.11	\$ (4.11)		4/2/2026		
WALSH'S ACE HARDWARE	3/5/2026	Chk 105949					

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WALSH'S ACE HARDWARE	4/1/2026	PW/B&G: Dike Light Repair - BLDG-PROP/MAINT/REPAIRS	\$ 28.49		4/9/2026		
WALSH'S ACE HARDWARE	3/9/2026	PW/B&G: Park Bench Repair - BLDG-PROP/MAINT/REPAIRS	\$ 33.64		4/16/2026	Public Works	3/19/2026
WALSH'S ACE HARDWARE	3/13/2026	PW/B&G: Pool Misc Fasteners - Aquatic Center Building /Prop Maint Repair	\$ 4.25		4/16/2026		
WALSH'S ACE HARDWARE	3/25/2026	PW/Street: Barricade Light Batteries - SIGNS/SUPPLIES (MARKING, ETC)	\$ 16.99		4/16/2026		
WALSH'S ACE HARDWARE	3/25/2026	PW/B&G: PD Repair Misc. Fasteners - BLDG-PROP/MAINT/REPAIRS	\$ 9.25		4/16/2026		
WALSH'S ACE HARDWARE	3/25/2026	PW/Street: Adhesive; Rekey - STREETS GARAGE/BLDNG REP & MAI	\$ 69.45		4/16/2026		
WALSH'S ACE HARDWARE	3/30/2026	PW/Airport: Aero1200 Install - AIRPORT/MAINT-REPAIRS	\$ 31.02		4/16/2026		
WALSH'S ACE HARDWARE	3/30/2026	PW/Airport: Aero1200 Install - AIRPORT/MAINT-REPAIRS	\$ 15.28		4/16/2026		
WALSH'S ACE HARDWARE	3/31/2026	PW/Airport: Aero1200 Install - AIRPORT/MAINT-REPAIRS	\$ 18.76		4/16/2026		
WALSH'S ACE HARDWARE	4/6/2026	PW/Street: Misc Fasteners - STREETS GARAGE/SUPPLIES	\$ 22.13		4/16/2026		
WALSH'S ACE HARDWARE	1/12/2026	PW/B&G: City Hall Toilet Repair - BLDG-PROP/MAINT/REPAIRS	\$ 2.71		4/16/2026		
WALSH'S ACE HARDWARE	1/15/2026	PW/B&G: Cylinder Refill - BLDG-PROP/SUPPLIES	\$ 134.47		4/16/2026		
WALSH'S ACE HARDWARE	1/27/2026	PW/B&G: Truck Batteries (2) - BLDG-PROP/EQUIP MAINT-REPAIR	\$ 327.33		4/16/2026		
WALSH'S ACE HARDWARE	2/13/2026	PW/B&G: Parks Bench Paint - BLDG-PROP/SUPPLIES	\$ 35.27		4/16/2026		
WALSH'S ACE HARDWARE	2/13/2026	PW/B&G: Backpack Leaf Blower - BLDG-PROP/EQUIPMENT	\$ 599.99		4/16/2026		
WALSH'S ACE HARDWARE	2/25/2026	PW/B&G: Truck Battery (1) - BLDG-PROP/EQUIP MAINT-REPAIR	\$ 350.00		4/16/2026		
WALSH'S ACE HARDWARE	3/3/2026	PW/B&G: Parks Wood Screws - BLDG-PROP/SUPPLIES	\$ 2.03		4/16/2026		
WALSH'S ACE HARDWARE	3/10/2026	PW/B&G: Parks Bench Paint - BLDG-PROP/SUPPLIES	\$ 33.64		4/16/2026		
WALSH'S ACE HARDWARE	3/10/2026	PW/Street: Mailbox Replacement - SNOW RMVL/SUPPLIES	\$ 32.61		4/16/2026		
WALSH'S ACE HARDWARE	3/27/2026	PW/B&G: Parks Spray Paint - BLDG-PROP/SUPPLIES	\$ 28.02		4/16/2026		
WALSH'S ACE HARDWARE	3/30/2026	PW/B&G: Spackle, Caulk - BLDG-PROP/MAINT/REPAIRS	\$ 8.05		4/16/2026		
WALSH'S ACE HARDWARE	4/14/2026	PW/B&G: Nylon Rope - BLDG-PROP/SUPPLIES	\$ 112.83				
WALSH'S ACE HARDWARE	4/16/2026	PW/B&G: Parks Shelter Repairs - BLDG-PROP/MAINT/REPAIRS	\$ 54.99				
WALSH'S ACE HARDWARE	4/17/2026	PW/B&G: Misc. Fasteners - BLDG-PROP/SUPPLIES	\$ 5.92				
WALSH'S ACE HARDWARE	4/13/2026	Zoning: Higby Property Demo Silt Fence - ZONING/MISC EXP	\$ 79.98				
TOTAL	WALSH'S ACE HARDWARE			\$ 2,288.78			
WARCO	3/2/2026	CC/SC: Warco Diamond Jo Trip 03/26/2026	\$ 1,395.00		3/17/2026		
TOTAL	WARCO			\$ 1,395.00			
WE ENERGIES	3/10/2026	Airport: Ct Hwy B hanger	\$ 102.72		3/26/2026	Public Works	3/19/2026
WE ENERGIES	3/9/2026	397 W Seminary - RR Museum	\$ 177.91		3/26/2026		
WE ENERGIES	3/9/2026	1055 N Orange Pool	\$ 23.80		3/26/2026		
WE ENERGIES	3/9/2026	1055 N Orange Concessions	\$ 9.24		3/26/2026		
WE ENERGIES	3/9/2026	1050 N Orange CC/SC	\$ 657.64		3/26/2026		
WE ENERGIES	3/9/2026	450 S Main / Muni Bldng	\$ 483.58		3/26/2026		
WE ENERGIES	3/9/2026	1300 N Park Cemetery Garage	\$ 105.65		3/26/2026		
WE ENERGIES	3/9/2026	950 N Orange - Krouskop Warming	\$ 193.39		3/26/2026		
WE ENERGIES	3/9/2026	141 W Robb Road	\$ 1,205.64		3/26/2026		
WE ENERGIES	3/9/2026	1100 N Jefferson Parks Dept Garage	\$ 209.43		3/26/2026		
TOTAL	WE ENERGIES			\$ 3,169.00			
WEGNER AUTO SERVICE	3/16/2026	PW/Street: Peterbilt Tow - STREETS/EQUIPMENT RENTAL	\$ 450.00		3/30/2026		
TOTAL	WEGNER AUTO SERVICE			\$ 450.00			
WERTZ PLUMBING & HEATING	3/4/2026	PW/B&G: Meyer Building Pump Repair - BLDG-PROP/MAINT/REPAIRS	\$ 525.11		3/26/2026		

City of Richland Center - Finance Committee Council Payment Approval Report - April 21, 2026
Invoices Approved by Dept Head Entered into System between March 4, 2026 April 21, 2026

Item 2.

Vendor Name	Inv Date	Description	Amount	Vendor Total	Date Paid	Comm/Board	Date Approved
<i>TOTAL</i>	<i>WERTZ PLUMBING & HEATING</i>			\$ 525.11			
WEX BANK	3/31/2026	POLICE: Vehicle Fuel	\$ 2,597.35		4/9/2026		
<i>TOTAL</i>	<i>WEX BANK</i>			\$ 2,597.35			
WI CRISIS NEGOTIATORS ASSN	3/12/2026	Police: Spring conf registration (Moe)	\$ 75.00		3/17/2026		
<i>TOTAL</i>	<i>WI CRISIS NEGOTIATORS ASSN</i>			\$ 75.00			
<i>TOTAL</i>	<i>WI Deferred Compensation</i>			\$ 3,033.78			
WI Dept of Administration	4/13/2026	City Office: Close RLF Act at CFB - Move \$ to St Pool - Better Interest Rate	\$ 173,970.62		4/16/2026		
<i>TOTAL</i>	<i>WI Dept of Administration</i>			\$ 173,970.62			
WI Dept of EE Trust Funds	3/4/2026	Payroll: Health & Basic Dental Insurance - April 2026	\$ 39,069.46		3/20/2026		
WI Dept of EE Trust Funds	3/4/2026	Payroll: Health & Basic Dental Insurance - April 2026	\$ 67,423.26		3/20/2026		
WI Dept of EE Trust Funds	3/4/2026	Payroll: Health & Basic Dental Insurance - April 2026	\$ 818.68		3/20/2026		
WI Dept of EE Trust Funds	2/28/2026	Payroll: WRS - Utility Portion & Rounding_02-2026	\$ 15,753.68		3/30/2026		
WI Dept of EE Trust Funds	2/28/2026	Payroll: WRS - Utility Portion & Rounding_02-2026	\$ 0.06		3/30/2026		
WI Dept of EE Trust Funds	3/11/2026	WRS WRS RETIREMENT Pay Period: 03/06/2026	\$ 3,049.95		4/15/2026		
WI Dept of EE Trust Funds	3/11/2026	WRS WRS RETIREMENT Pay Period: 03/06/2026	\$ 3,049.95		4/15/2026		
WI Dept of EE Trust Funds	3/11/2026	WRS PROTECTIVE W/ SS Employee Pay Period: 03/06/2026	\$ 2,580.36		4/15/2026		
WI Dept of EE Trust Funds	3/11/2026	WRS PROTECTIVE W/ SS Employee Pay Period: 03/06/2026	\$ 5,304.09		4/15/2026		
WI Dept of EE Trust Funds	3/11/2026	WRS WRS Additional Pay Period: 03/06/2026	\$ 20.00		4/15/2026		
WI Dept of EE Trust Funds	3/26/2026	WRS WRS RETIREMENT Pay Period: 03/20/2026	\$ 3,007.83		4/15/2026		
WI Dept of EE Trust Funds	3/26/2026	WRS WRS RETIREMENT Pay Period: 03/20/2026	\$ 3,007.83		4/15/2026		
WI Dept of EE Trust Funds	3/26/2026	WRS PROTECTIVE W/ SS Employee Pay Period: 03/20/2026	\$ 2,555.04		4/15/2026		
WI Dept of EE Trust Funds	3/26/2026	WRS PROTECTIVE W/ SS Employee Pay Period: 03/20/2026	\$ 5,252.41		4/15/2026		
WI Dept of EE Trust Funds	3/26/2026	WRS WRS Additional Pay Period: 03/20/2026	\$ 20.00		4/15/2026		
WI Dept of EE Trust Funds	4/10/2026	WRS WRS RETIREMENT Pay Period: 04/03/2026	\$ 2,930.56				
WI Dept of EE Trust Funds	4/10/2026	WRS WRS RETIREMENT Pay Period: 04/03/2026	\$ 2,930.56				
WI Dept of EE Trust Funds	4/10/2026	WRS WRS Additional Pay Period: 04/03/2026	\$ 20.00				
WI Dept of EE Trust Funds	4/10/2026	WRS PROTECTIVE W/ SS Employee Pay Period: 04/03/2026	\$ 2,888.52				
WI Dept of EE Trust Funds	4/10/2026	WRS PROTECTIVE W/ SS Employee Pay Period: 04/03/2026	\$ 5,937.48				
WI Dept of EE Trust Funds	4/15/2026	Payroll: Health & Basic Dental Insurance - May 2026	\$ 39,069.46		4/20/2026		
WI Dept of EE Trust Funds	4/15/2026	Payroll: Health & Basic Dental Insurance - May 2026	\$ 61,954.46		4/20/2026		
WI Dept of EE Trust Funds	4/15/2026	Payroll: Health & Basic Dental Insurance - May 2026	\$ 818.68		4/20/2026		
WI Dept of EE Trust Funds	4/15/2026	Payroll: WRS - Utility Portion & Rounding_03-2026	\$ 15,720.72		4/15/2026		
WI Dept of EE Trust Funds	4/15/2026	Payroll: WRS - Utility Portion & Rounding_03-2026	\$ (0.32)		4/15/2026		
<i>TOTAL</i>	<i>WI Dept of EE Trust Funds</i>			\$ 283,182.72			
WI DEPT OF JUSTICE	3/30/2026	Police: Training - Jared Wilson	\$ 700.00		4/9/2026		
WI DEPT OF JUSTICE-CRIME	4/1/2026	Police: Background Checks	\$ 7.00		4/16/2026		
<i>TOTAL</i>	<i>WI DEPT OF JUSTICE</i>			\$ 707.00			
WI DEPT OF MILITARY AFFAIRS	4/1/2026	Police: Annual LESO Enrollment Fee	\$ 400.00		4/9/2026		
<i>TOTAL</i>	<i>WI DEPT OF MILITARY AFFAIRS</i>			\$ 400.00			
WI DEPT OF REVENUE	3/11/2026	SWT TAXES STATE WITHHOLDING TAX Pay Period: 03/06/2026	\$ 3,055.50		3/30/2026		
WI DEPT OF REVENUE	3/26/2026	SWT TAXES STATE WITHHOLDING TAX Pay Period: 03/20/2026	\$ 3,002.24		4/14/2026		
WI DEPT OF REVENUE	4/10/2026	SWT TAXES STATE WITHHOLDING TAX Pay Period: 04/03/2026	\$ 3,228.48		4/30/2026		
WI DEPT OF REVENUE-AV FUEL	3/4/2026	Aviation Fuel Tax	\$ 10.86		3/20/2026	Public Works	3/19/2026
WI DEPT OF REVENUE-AV FUEL	4/13/2026	Aviation Fuel Tax - April 2026	\$ 6.42		4/20/2026		
<i>TOTAL</i>	<i>WI DEPT OF REVENUE</i>			\$ 9,303.50			

City of Richland Center - Finance Committee Council Payment Approval Report - April 21, 2026
Invoices Approved by Dept Head Entered into System between March 4, 2026 April 21, 2026

Item 2.

Vendor Name	Inv Date	Description	Amount	Vendor Total	Date Paid	Comm/Board	Date Approved
WI DEPT OF TRANSPORTATIO	3/26/2026	Police: Use of Suspending & Refusing Suspension Vehicle Registrations	\$ 300.00		4/2/2026		
<i>TOTAL</i>	<i>WI DEPT OF TRANSPORTATIO</i>			\$ 300.00			
WICONNECT WIRELESS LLC	4/1/2026	Airport Internet Service 3Mb/s Download	\$ 59.99		4/9/2026		
<i>TOTAL</i>	<i>WICONNECT WIRELESS LLC</i>			\$ 59.99			
Wild Honey Collective LLC	3/30/2026	Admin/Econ Dev: WEDC Grant Funding - 3rd (Final) Draw Request Paid Out	\$ 27,252.78		4/1/2026		
<i>TOTAL</i>	<i>Wild Honey Collective LLC</i>			\$ 27,252.78			
WIL-KIL PEST CONTROL	2/28/2026	PW/Refuse: pest control landfill	\$ 67.38		3/17/2026	Public Works	3/19/2026
WIL-KIL PEST CONTROL	2/28/2026	PW/CC/SC: pest control community center	\$ 81.56		3/17/2026		
WIL-KIL PEST CONTROL	2/28/2026	PW/CC/SC: pest control Meyer Shelter	\$ 73.44		3/17/2026	Public Works	3/19/2026
WIL-KIL PEST CONTROL	2/28/2026	PW/Admin: Municipal Building Pest Control	\$ 73.44		3/17/2026	Public Works	3/19/2026
WIL-KIL PEST CONTROL	3/31/2026	Admin/city office: pest control municipal bldg	\$ 73.44				
WIL-KIL PEST CONTROL	3/31/2026	PW/Refuse: pest control landfill	\$ 67.38				
WIL-KIL PEST CONTROL	3/31/2026	PW/CC/SC: pest control community center	\$ 81.56				
<i>TOTAL</i>	<i>WIL-KIL PEST CONTROL</i>			\$ 518.20			
WOODMAN, TIM	3/30/2026	PW/B&G: PD Garage Door Repair - BLDG-PROP/MAINT/REPAIRS	\$ 541.58		4/16/2026		
<i>TOTAL</i>	<i>WOODMAN, TIM</i>			\$ 541.58			
WORKSITE SOLUTIONS	3/11/2026	COMBINED INSURANCE Pay Period: 03/06/2026	\$ 23.35		3/26/2026		
WORKSITE SOLUTIONS	3/26/2026	COMBINED INSURANCE Pay Period: 03/20/2026	\$ 23.35		3/26/2026		
WORKSITE SOLUTIONS	4/10/2026	COMBINED INSURANCE Pay Period: 04/03/2026	\$ 23.35				
<i>TOTAL</i>	<i>WORKSITE SOLUTIONS</i>			\$ 70.05			
FRONTIER	4/9/2026	PW/Airport: 608-647-4237 Phone Line	\$ 149.24				
FRONTIER	4/9/2026	PW/Airport: 608-383-0969 Phone Line	\$ 149.24				
<i>TOTAL</i>	<i>FRONTIER</i>			\$ 298.48			
Yes Equipment & Services, Inc.	4/15/2026	REPAIR	\$ 23.77				
<i>TOTAL</i>	<i>Yes Equipment & Services, Inc.</i>			\$ 23.77			
TOTAL BILLS PRESENTED FOR APPROVAL:				\$ 1,010,168.27			
			Tourism Fund	\$ 13,751.11			
			General Fund	\$ 996,417.16			

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: _____

Filed in the office of the City Clerk/Treasurer

CITY OF RICHLAND CENTER - AGENDA ITEM DATA SHEET

Item 3.

Agenda Item: City Treasurer's Report

Committee Review: N/A

Meeting Date: Finance & Council – April 21, 2026

Presented by: Misty Molzof, Treasurer

Recommended Action Items:

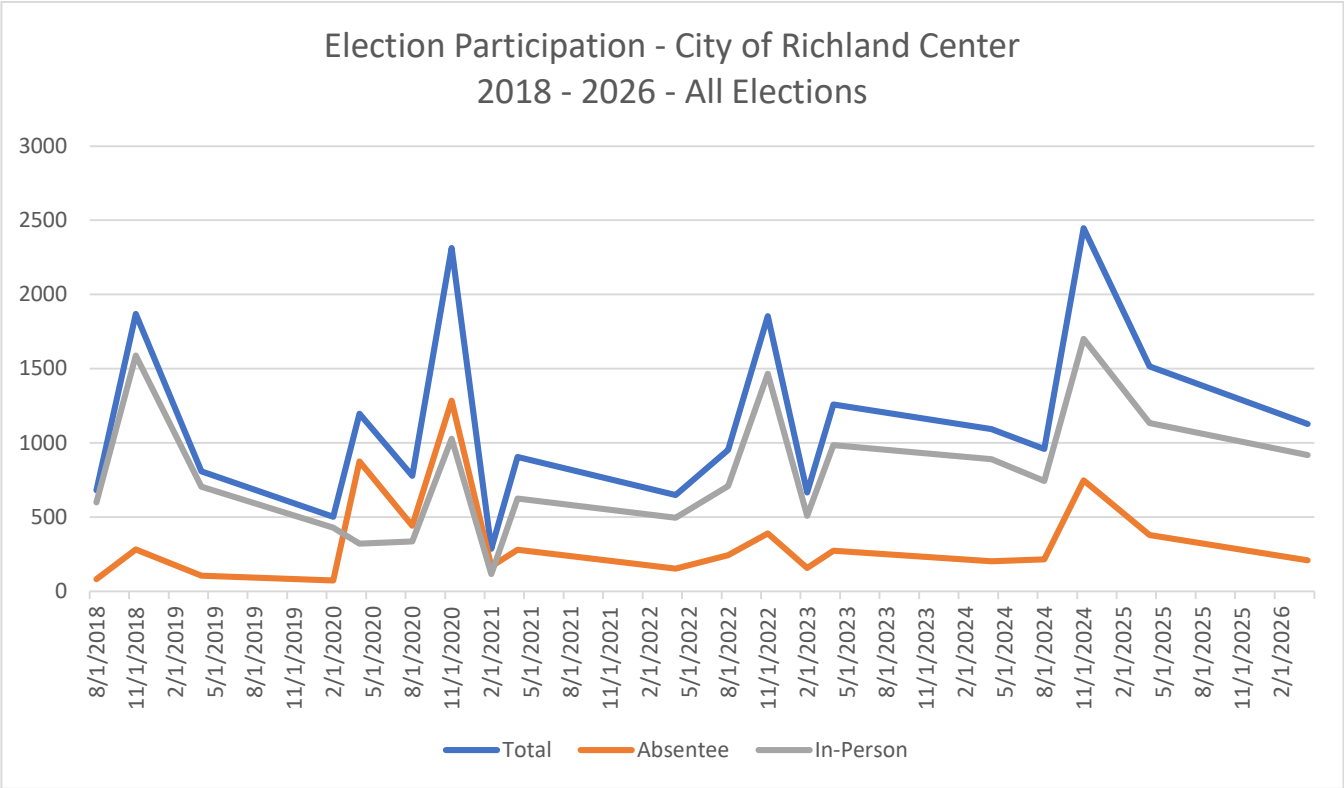
1. Approve Payment of Bills in the amount of \$1,010,168.27, of which \$13,751.11 are Greater Richland Tourism Bills.

Items included:

1. Treasurer's Report for period ending February 28, 2026 – "Cash Balances" Report
 - a. Beginning Balance - \$14,330,738.03
 - b. Total monthly receipts - \$943,413.99: includes **total interest earned of \$42,976.42**
 - c. Total monthly Disbursements - \$702,741.72
 - d. Ending Balance - \$14,571,410.30
2. Treasurer's Report for period ending March 31, 2026 – "Cash Balances"
 - a. Beginning Balance - \$14,571,410.30
 - b. Total monthly receipts - \$310,009.17: includes **total interest earned of \$26,309.54**
 - c. Total monthly Disbursements - \$3,283,914.29
 - d. Ending Balance - \$11,597,505.18
3. Balance Sheet & Revenue & Expense Statements – Will be provided at the May Regular Meeting.
4. What else have we been doing in the Clerk/Treasurer's Office:
 - a. Accounting
 - i. Reconcile Accounts Receivable
 - ii. Reconciling Year-To-Date Budget Numbers
 - iii. Working on 2026 through March and keeping up with day-to-day accounting work.
 - iv. CDBG – Possible Closing and Requirements by State
 - v. Filing annual reports due on or before April 30th
 - b. Election – April 7, 2026
 - i. Compliments and positive comments from poll workers and citizens on how well the election went, the setup and layout of the polling place, and the efficiencies that were created.
 - ii. A few interested people in working elections in the future
 - iii. Total Ballots Cast on Election Day – 1,127
 1. In-Person Voters – 918
 2. Absentee Voters / Ballots Returned – 209
 - a. Total Ballots Requested – 236 (26 Unreturned Ballots)
 - b. In-Person / In-Office Absentee Voters – 38
 - c. Care Facility / Special Voting Deputy Served Absentee Voters – 41
 - d. Mailed Ballots – 157
 - i. Envelopes, Labels, & Ballot - \$1.50/each
 - ii. Postage on Return Ballot - \$0.78/Each
 - iii. Postage on Mailed Ballot - \$1.07/Each
 - iv. Total cost of materials & postage for Absentee Ballots - \$3.35/each - **\$525.95**
 - c. License Renewals – June 2026 Council Agenda for Approval - Annual Licenses Expire June 30, 2026.
 - d. Addressing – changing and adding new addresses – coordination with County Emergency Services, and Post Office required.
 - e. Zoning – Spring is here and there has been a lot happening in the Zoning Department.

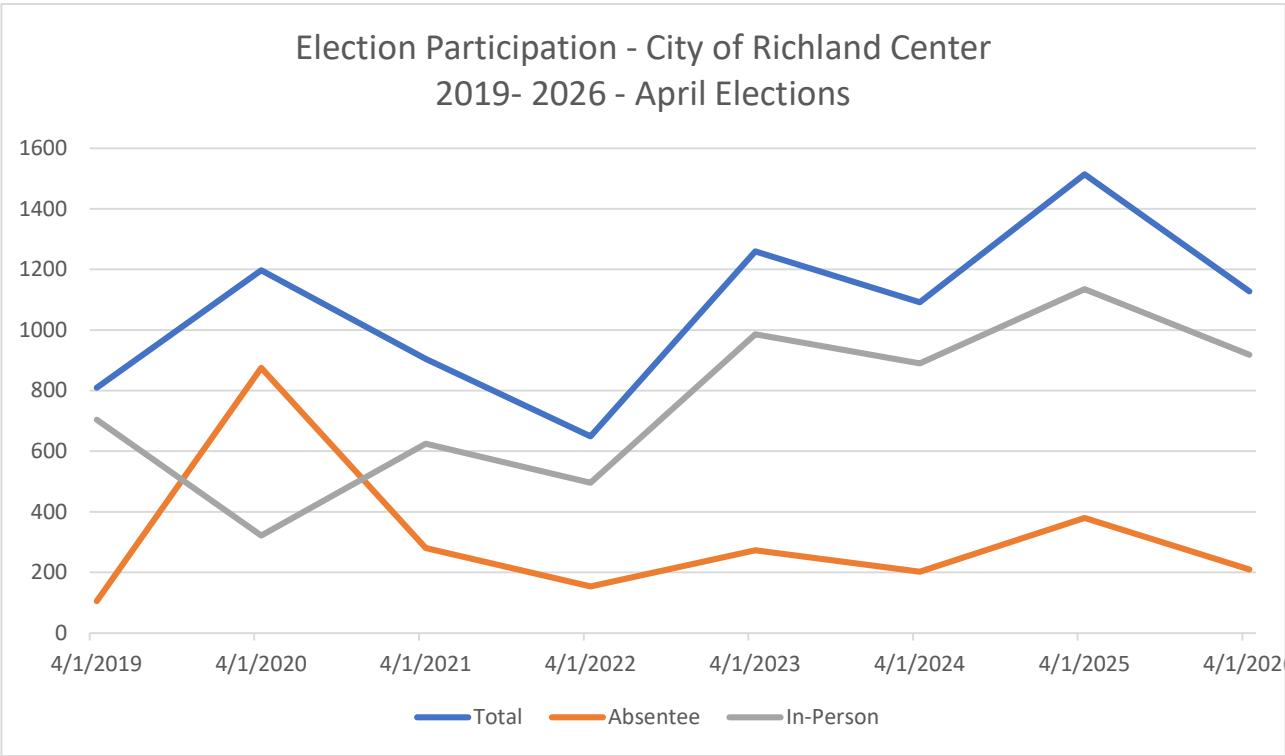
Election Participation in All Elections From 2018 through 2026:

Date	Total	Absentee	In-Person
4/7/2026	1127	209	918
4/1/2025	1515	380	1135
11/5/2024	2449	747	1702
8/13/2024	959	216	743
4/2/2024	1092	202	890
4/4/2023	1259	273	986
2/21/2023	667	158	509
11/8/2022	1855	390	1465
8/9/2022	953	243	710
4/5/2022	649	153	496
4/16/2021	905	280	625
2/16/2021	287	169	118
11/30/2020	2314	1286	1028
8/11/2020	779	442	337
4/7/2020	1197	875	322
2/18/2020	502	74	428
4/2/2019	809	105	704
11/6/2018	1870	282	1588
8/14/2018	681	82	599



Election Participation in just the April Spring Elections from 2019 through 2026:

Date	Total	Absentee	In-Person
4/7/2026	1127	209	918
4/1/2025	1515	380	1135
4/2/2024	1092	202	890
4/4/2023	1259	273	986
4/5/2022	649	153	496
4/16/2021	905	280	625
4/7/2020	1197	875	322
4/2/2019	809	105	704



CITY OF RICHLAND CENTER - TREASURER'S REPORT						
2/28/2026						
FUNDS	Int Rate	BEG/MO BAL	Transfers In/(Out) Between Accounts			END/MO BAL
			RECEIPTS	DISBURSEMENTS		
City General Unassigned:	2.96%	\$ 323,603.62	\$ 444,251.42	\$ 2,738,712.52	\$ 619,507.60	\$ 2,887,059.96
State Investments #1 Unassigned	3.69%	\$ 4,539,406.31	\$ 12,855.22			\$ 4,552,261.53
Property Tax Account (partial unassigned)	2.96%	\$ 3,066,754.30	\$ 294,635.26	\$ (2,738,712.52)		\$ 622,677.04
#2 Landfill long term care (for landfill issues)	3.69%	\$ 673,062.46	\$ 1,906.06			\$ 674,968.52
#3 TIF-Panorama Estates (TIF 6)	3.69%	\$ 285,407.61	\$ 808.25			\$ 286,215.86
#6 TIF 2-5 (only #4)	3.69%	\$ 155,346.01	\$ 439.93			\$ 155,785.94
RLF Business Savings	0.50%	\$ 177,264.75	\$ 36.42	\$ (177,264.75)	\$ 10.00	\$ 26.42
RLF Business Checking	0%	\$ 1,669.45		\$ 177,264.75		\$ 178,934.20
RESTRICTED FUNDS: (by outside entity)		\$ -				
CDBG Housing RLF	2.96%	\$ 178,882.13	\$ 412.36			\$ 179,294.49
Landfill Long Term Care CD to 2045	2.48%	\$ 320,243.09				\$ 320,243.09
Landfill Long Term Care CD to 2045	2.48%	\$ 308,732.96				\$ 308,732.96
Library Checking	2.96%	\$ 223,109.33	\$ 143,362.74		\$ 41,169.48	\$ 325,302.59
Room Tax	2.96%	\$ 27,326.35	\$ 818.87		\$ 23,451.98	\$ 4,693.24
Greater Richland Tourism	2.96%	\$ 31,785.85	\$ 24,563.01		\$ 18,351.66	\$ 37,997.20
Redevelopment Authority	2.96%	\$ 75,503.61	\$ 174.06			\$ 75,677.67
#5 Renew RC Loan Program-Affordable Hous	4.39%	\$ 876,087.39	\$ 2,481.01			\$ 878,568.40
Renew RC Loan Program-Checking	2.96%	\$ 80,754.29	\$ 186.15			\$ 80,940.44
COMMITTED: (by resolution of the Council)		\$ -				
#4 Projects committed	3.69%	\$ 2,672,283.17	\$ 7,567.68			\$ 2,679,850.85
ASSIGNED: (for specific use, not assigned)		\$ -				
Cemetery CDs	2.34% & 3.21%	\$ 5,044.90	\$ 1.98			\$ 5,046.88
Centennial Committee	2.96%	\$ 2,971.23	\$ 6.85			\$ 2,978.08
Canine Fund	0%	\$ 50,187.93	\$ 1,500.00		\$ 251.00	\$ 51,436.93
Park/Rec/Comm Center	2.96%	\$ 12,362.86	\$ 28.50			\$ 12,391.36
Aquatic Center	3.69%	\$ 242,948.43	\$ 688.01			\$ 243,636.44
Total Interest Earned in Current Month			\$ 36,286.21	\$ -		
LOANS						
						2/28/2026
Loans:		Total Debt 4/30/2025	2025 Principle	Loan Term End	Balance	
Richland County Bank (2%)		\$ -	\$ -	Paid off 2024	\$ -	
WPPI (no interest)		\$ (3,794.58)	\$ 5,059.44	10/28/2027	\$ (4,216.20)	
State Trust Fund Loan - Panorama Est TIF 6 (3.5%)		\$ -	\$ -	Paid off 2021	\$ -	
Bonding - Panorama Estates TIF 6 (1.8%)		\$ 600,000.00	\$ 52,075.00	4/1/2037	\$ 600,000.00	As of 10/1/2025
CFB Haseltine 389,390/Westside Dr 362,610 (2.73%)		\$ 352,000.00	\$ 67,117.10	4/1/2028	\$ 352,000.00	As of 10/1/2025
Aquatic Center Bonding (20 Years)		\$ 3,145,000.00	\$ 301,600.00	8/1/2038	\$ 3,145,000.00	As of 8/1/2025
		\$ 4,093,205.42	\$ 425,851.54		\$ 4,092,783.80	
Debt Capacity - WI Department of Revenue - 2024					\$ 20,792,625.00	
% of Total Debt Capacity used						20%
65% Recommended Maximum						\$ 13,515,206.25
Amt Avail to Reach 65%						\$ 9,422,422.45
		\$ 14,330,738.03	\$ 936,723.78	\$ -	\$ 702,741.72	\$ 14,564,720.09
		Beg Bal	Receipts	Transfer	Expenditures	End Bal
Net Increase / (Decrease) in Funds Available						\$ 233,982.06

CITY OF RICHLAND CENTER - TREASURER'S REPORT

3/31/2026

Item 3.

FUNDS	Int Rate	BEG/MO BAL	Transfers In/(Out) Between Accounts		
			RECEIPTS	DISBURSEMENTS	
City General Unassigned:	2.96%	\$ 2,887,059.96	\$ 262,563.34	\$ 622,577.04	\$ 3,248,627.72
#1 State Investments - Unassigned	3.69%	\$ 4,552,261.53	\$ 20,626.70		
Property Tax Account (partial unassigned)	2.96%	\$ 622,677.04	\$ 151.72	\$ (622,577.04)	
#2 Landfill long term care (for landfill issues)	3.69%	\$ 674,968.52	\$ 2,113.52		
#3 TIF-Panorama Estates (TIF 6)	3.69%	\$ 286,215.86	\$ 896.22		
#6 TIF 2-5 (only #4)	3.69%	\$ 155,785.94	\$ 487.81		
RLF Business Savings	0.50%	\$ 26.42	\$ 10.00	\$ (36.42)	
RLF Business Checking	0%	\$ 178,934.20		\$ 36.42	
RESTRICTED FUNDS: (by outside entity)		\$ -			
CDBG Housing RLF	2.96%	\$ 179,294.49	\$ 3,410.14		
Landfill Long Term Care CD to 2045	2.48%	\$ 326,006.41			
Landfill Long Term Care CD to 2045	1.40%	\$ 309,659.85			
Library Checking	2.96%	\$ 325,302.59	\$ 6,085.75		\$ 34,589.84
Room Tax	2.96%	\$ 4,693.24	\$ 1,126.81		
Greater Richland Tourism	2.96%	\$ 37,997.20	\$ 98.14		\$ 458.71
Redevelopment Authority	2.96%	\$ 75,677.67	\$ 189.89		
#5 Renew RC Loan Program-Affordable Housing	4.39%	\$ 878,568.40	\$ 2,751.04		
Renew RC Loan Program-Checking	2.96%	\$ 80,940.44	\$ 203.11		
COMMITTED: (by resolution of the Council)		\$ -			
#4 Projects committed	3.69%	\$ 2,679,850.85	\$ 8,391.37		
ASSIGNED: (for specific use, not assigned)		\$ -			
Cemetery CDs	2.34% & 3.21%	\$ 5,046.88	\$ 2.16		
Centennial Committee	2.96%	\$ 2,978.08	\$ 7.47		
Canine Fund	0%	\$ 51,436.93	\$ 100.00		\$ 238.02
Park/Rec/Comm Center	2.96%	\$ 12,391.36	\$ 31.09		
#8 - Aquatic Center	3.69%	\$ 243,636.44	\$ 762.89		
Total Interest Earned in Current Month			\$ 26,309.54	\$ -	
LOANS					4/1/2026
Loans:		Total Debt 3/31/2026	2026 Principle	Loan Term End	Balance
Richland County Bank (2%)		\$ -	\$ -	Paid off 2024	\$ -
WPPI (no interest)		\$ 8,010.38	\$ 421.62	10/28/2027	\$ 7,588.76
State Trust Fund Loan - Panorama Est TIF 6 (3.5%)		\$ -	\$ -	Paid off 2021	\$ -
Bonding - Panorama Estates TIF 6 (1.8%)		\$ 600,000.00	\$ 52,075.00	4/1/2037	\$ 600,000.00
CFB Haseltine 389,390/Westside Dr \$752,000(2.73%)		\$ 348,587.50	\$ 102,000.00	4/1/2028	\$ 246,587.50
Aquatic Center Bonding (20 Years)		\$ 3,145,000.00	\$ 205,000.00	8/1/2038	\$ 2,940,000.00
		\$ 4,101,597.88	\$ 359,496.62		\$ 3,794,176.26
Debt Capacity - WI Department of Revenue - 2024					\$ 20,792,625.00
				% of Total Debt Capacity used	18%
				65% Recommended Maximum	\$ 13,515,206.25
				Amt Avail to Reach 65%	\$ 9,721,029.99
		\$ 14,571,410.30	\$ 310,009.17	\$ -	\$ 3,283,914.29
		Beg Bal	Receipts	Transfer	Expenditures
				Net Increase / (Decrease) in Funds Available	

Monthly Economic Development Director's Report

For the Month of April 2026

ONGOING PROJECTS

Project Name	Status	% Complete	Expected Completion	Notes
Congressional Directed Spending Grant (\$2.5M)	In Progress	17.5%	2030	Action Plan submission pending County Campus Development decision
Hive Drive Improvements	Planning	10%	2026	Road, stormwater, lighting, sidewalks
Jefferson St. Project	Planning	5%	2027	Road, infrastructure, parking lot
Campus Housing (Infrastructure)	Planning	10%	2027	City's RFI response submitted to County/SEH on 04/13/26
Symons Planning Grant (\$62K)	In Progress	95%	June 2026	Recommendation received; Further discussion by Council needed
Regional GIS Planning Grant (\$34.5K)	In Progress	16%	TBD	Needs assessment complete; Pending project handoff to new SWWRPC representative
CDI Grant – Wild Honey (\$230K)	In Progress	90%	Apr 2026	Final draw disbursed (\$27K); Final expenditure report in progress
CDI Grant – AD German	Pre-App	20%	2027	Pre-app submitted 12/18/25; WEDC tour scheduled for 05/22/26
CDI Grant – Los Amigos (\$153K)	Closeout	90%	Apr 2026	Final expenditure report in progress

GRANT BUDGET SUMMARY

Category	Budgeted	Spent	Remaining	% Used
CDI Grant – Wild Honey	\$230,000	\$230,000	\$0	100%
CDI Grant – Los Amigos	\$153,000	\$153,000	\$0	100%
Symons Planning Grant	\$62,000	\$62,000	\$0	100%
Regional GIS Planning Grant	\$34,500	\$5,627	\$28,873	~16%
Congressional Grant	\$2,500,000	—	—	In Progress

OTHER EFFORTS OR SERVICES PROVIDED

Category

WHEDA – Restore Main Street Loan – (second floor rental housing, \$20k per dwelling unit or 25% of total housing rehab costs (whichever is less), semiannual award cycles, 1% loan / 10yr repayment income limits, complex application process – developer dependent, ongoing monitoring commitments,) - Referred three individuals in past two months

WHEDA – Vacancy to Vitality Loan Program – (vacant or underutilized commercial buildings into workforce or senior housing, loan cap at \$2mil or 20% of project cost including land), whichever is less, competitive issue on semiannual cycle, 1% int. rate / 10 year payback or land use restriction agreement, > 16 units, income limits, ongoing monitoring, complex application process – developer dependent

SBDC – Small Business Consulting - Referral for local yoga health program,

Letters of Support for AD German Warehouse for Private Grant Application



PO Box 44186 ☆ Madison, WI ☆ 53744
608.732.4545 ☆ chromefireworks@gmail.com
www.chromefireworks.com

Sponsor

*City of Richland Center
450 S Main Street
Richland Center, WI 53581*

2026 CONTRACT

This contract entered into this 2nd day of September 2025, engages the services of Chrome Fireworks & Displays, LLC, hereinafter referred to as "Chrome", to produce and perform a pyrotechnic display on behalf of Sponsor under the following terms:

1. The date of the display will be Sat June 27, 2026. In case of inclement weather, the display will be rescheduled for Sun 6/28. Chrome will have complete authority to cancel the display if, in the reasonable opinion of Chrome, the health, safety, and well-being of the pyrotechnicians, spectators or property would be jeopardized by proceeding with the display including inclement weather or imminent threat thereof.
2. The cost of the display will be \$ 17,000. Upon signing this Contract, Sponsor will pay an initial payment to Chrome in the amount of \$ 7,500 due in January '26. The remaining balance will be paid within 10 days of the display. A late fee of 1.5% per month shall apply to any unpaid balance remaining beyond a 10-day period. Should a cancellation occur once crew is enroute or onsite, the cost of insurance, labor and any non-reusable items will be billed or deducted from the deposit, minimum 50% of budget amount. If Chrome and Sponsor agree to cancel and event, likely due to display date weather issues, and a nearby reschedule date cannot be obtained, the Sponsor agrees to reimburse Chrome for incurred expenses including insurance at 15% of the budget amount plus any permit fees and other costs incurred by Chrome for the Sponsor's display.
3. Sponsor will procure and furnish a suitable location for the fireworks display with adequate distances from audience, roof tops, flammable materials and other hazards in compliance with NFPA 1123 guidelines - including a minimum spectator set back of at least 500 feet at all points from the largest diameter mortars. Sponsor will secure all police, fire, local and state permits, and shall arrange for all security bonds if required by law for the location of the display. Sponsor will furnish all necessary police, fire and other appropriate protection necessary for proper crowd control and protection, automobile parking, and supervision in clearing of debris after the display. Sponsor will be solely responsible for keeping all unauthorized persons out of the display firing area and behind the safety zone lines.
4. Chrome reserves the right to make substitutions as to the amount, size and description of fireworks as is reasonably necessary to address site, weather, health, supply availability and safety concerns should they arise.
5. **Prior Cancellation:** Should the fireworks display(s) agreed upon in this Contract be cancelled by the Client prior to the fireworks display date, shall result in liquidated damages payable to Chrome Fireworks from the Sponsor for an amount equal to 40% of the Contract price plus any and all other related costs incurred by the Display Operator in resolving matters related to failure of Client to fulfill this Contract, including but not limited court costs, attorney fees, litigation expenses, witness fees/expenses, travel expenses and similar costs), prejudgment interest, post judgment interest, fees, and expenses incurred by the Display Operator.

6. **Bad weather and Shoot Trailers:** In event of worsening weather conditions at the planned showtime, Chrome will need flexibility on shoot times, earlier or later depending on weather conditions. Chrome often provides electronic & shoot trailer shows for utmost performance of the firework show. The downfall of these electronic setups is that they CANNOT be dismantled. The show will need to be fired or secured/ stored until the nearby rain date. It is very hazardous and potentially fatal to our crews to dismantle this type of display. Chrome needs flexibility of the Sponsor to shoot the show or adequately secure the setup until the rain date.

7. **Setup:** Chrome will provide qualified pyrotechnicians who will deliver, set-up, execute, dismantle and cleanup the pyrotechnic display. In some cases, the crew shall arrive the night prior to the event to begin setup.

8. **Clean Up & Searches:** The pyrotechnicians shall conduct an after-display search of the grounds in an effort to locate and dispose of any unexploded fireworks. The search shall be reasonably dictated by such elements including, but not limited to terrain, ground cover, weather conditions and time of completion of display. Chrome pyrotechnicians will provide reasonable cleanup for the site immediately following the display. All equipment, firework packaging, and larger debris will be removed to the best of the crew's ability before leaving the display area. Sponsor shall provide a nearby dumpster or other adequate space for boxes, spent cakes and refuse after the display.

After our cleanup pieces of paper, cardboard, multi-shot cake inserts and fuse casing will remain but should disappear with weather, time and/or lawn mowing.

9. Chrome will conduct a reasonable search of the display area before departure, in an attempt to locate any damages or unexploded shells. Sponsor acknowledges that an early morning search of the area is of utmost importance, or as soon as reasonably possible following the display. This search is to locate anything abnormal including site damage or unexploded fireworks that might not have been spotted by Chrome in the night. In the event that Sponsor discovers any unexploded fireworks, Sponsor will immediately contact Chrome and Chrome shall be responsible for removing said fireworks as soon as possible after receipt of such notice. **Please notify Jim Krueger via cell phone 608-732-4545. If you have a cell # for your crew lead they may be notified in addition.**

10. \$5,000,000 Insurance: Unless otherwise agreed, Chrome shall provide General Liability and Property Damage Insurance for the fireworks display in the amount of \$5,000,000 naming the Sponsor as an additional insured party. The current industry standard is \$1,000,000 of such coverage. A certificate evidencing liability insurance shall be provided to Sponsor before the display. Sponsor will notify Chrome of any additional insureds prior to issuing the insurance certificate.

The additional insured coverage shall be written on a primary and noncontributory basis and include a waiver of subrogation. The sponsor and landowner along with other entities and individuals listed on the certificate of insurance shall be deemed an additional insured per this contract. No additional written agreement is needed for endorsement.

Chrome is also covered with \$5,000,000 of MCS-90 Transportation insurance which is compliant with Dept. of Transportation interstate regulations.

The pyrotechnicians on site are covered with a \$500,000 Workers Comp insurance policy, proof of all insurances are readily available by request.

11. Chrome shall take all steps reasonably anticipated to safeguard spectators and Sponsor's property. Should any losses occur which Sponsor believes are the result of Chrome's firework display, Sponsor will immediately notify Chrome of the nature of the loss and the date on which the loss occurred. Said notice shall be in writing and provide as much detail as possible regarding the extent of the loss (including clear pictures) as this process will be required by the insurance adjustors.

12. In the event of fire, accident, flood, act of God or other causes beyond the control of Chrome which pre Chrome from performing under this contract, other than inclement weather, both parties agree to terminate this contract and all performance requirements and damages resulting therefrom.

13. The Sponsor will pay to Chrome pay all costs (including but not limited to court costs, attorney fees, litigation expenses, witness fees/expenses, travel expenses and similar costs), prejudgment interest, post judgment interest, fees, expenses, and all damages incurred by the Chrome through enforcing this contract.

14. The Sponsor agrees to indemnify, hold harmless and defend Display Operator and employees from any and all claims brought against the Display Operator for any and all accidents, incidents or allegations not directly related to the Display Operator’s agreed upon contractual duties and obligations, aka: any other liabilities arising from sponsor’s event.

Chrome will provide the General Liability insurance certificate to Sponsor for the purpose of insuring Chrome’s risk in performing contracted duties involving the fireworks display. However, Chrome will be indemnified and held harmless for the remainder of the Sponsor’s event or issues arising as result of the event. This includes but is not limited to the event’s activities, other contractors, vendors, traffic issues, and members of general public, audience and/or any other matters beyond the direct control, scope, and duty of Chrome’s contract.

15. This Contract will be construed by laws of the state of Wisconsin. If any provision of this agreement is deemed unenforceable by any court of competent jurisdiction, the remaining provisions hereof shall remain in full force and effect.

16. This Contract constitutes the entire agreement between the parties hereto and supersedes all prior and contemporaneous agreements, understanding, negotiations and discussions, either oral or executed in writing by the parties to be bound thereby. Chrome reserves the right to transfer the contract at which time the duties and liability would also be transferred in entirety, indemnifying and holding harmless Chrome. The waiver of any provisions of this Contract will not constitute a waiver of any other provision of this contract.

17. The party signing this document on behalf of Sponsor warrants and represents that (s)he is solely authorized to enter into this agreement on behalf of the Sponsor.

ADDITIONAL PROVISIONS:

X _____
Sponsor – signature

X Todd Coppernoll, Mayor

Print name and title

CHROME FIREWORKS AND DISPLAYS, LLC:



James Krueger - owner

Agenda Item: Consider approval of contract with Chrome Fireworks & Displays, LLC for City Fireworks for June 27, 2026.

Committee Review: Park Board

Meeting Date: July 28th, 2025

Requested by: Jodi Mieden- Recreation Director

Background: For 2026, the industry may see a sizable increase in cost given the 2025 tariffs and trade issues with China; this increased costs on both imported fireworks and shipping expenses. Many fireworks are in production or arrived this past spring with tariffs already paid. Most don't realize professional grade fireworks are often acquired a year in advance. Chrome is offering limited 2026 contracts on a first-come first-served basis until their pre-tariff fireworks are committed. There will be some additional expenses, however, the bulk of your firework show can be tariff free (30-45% less cost). Deposits aren't necessary now, that can wait until early 2026, just a signed contract is needed to secure the stock and pricing.

Department Recommendation:

Approve Chrome Fireworks & Displays, LLC contract for 2026 to lock in pre-tariff stock pricing.

Committee Recommendation:

Financial Impact: \$17,000.00

Funding Source: Community Center Fireworks 10-55200-220

Budget: 17,000.00

Requested Action:

PARK BOARD: Motion to recommend to the Finance Committee to approve contract with Chrome Fireworks & Displays, LLC for City Fireworks for June 27, 2026.

FINANCE: Motion to recommend to the Council to approve contract with Chrome Fireworks & Displays, LLC for City Fireworks for June 27, 2026.

COUNCIL: Motion to approve contract with Chrome Fireworks & Displays, LLC for City Fireworks for June 27, 2026.

Attachment(s):

- 2026 contract with Chrome Fireworks and Displays, LLC
- Permit for Fireworks Form



**P.O. Box 44186
Madison, WI 53744**

**Phone: (608) 732-4545
chrome fireworks@gmail.com
www.chromefireworks.com**

PERMIT TO POSSESS AND DISPLAY FIREWORKS

To whom it may concern, Greetings!

The local authority having jurisdiction grants Chrome Fireworks and Displays, LLC right to exhibit display fireworks for the following event:

State: Wisconsin

County: Richland

Fireworks Event: Thunder in the Hills

Event Sponsor: City of Richland Center

Date of Display: June 27, 2026

Rain Date: June 28, 2026

Fireworks Location: North Park

Approx. Display Start Time; Subject to Change with Weather: 10PM

SHERIFF, FIRE DEPARTMENT CHIEF
OR TOWN CHAIRMAN:

Signature of Official Issuing Permit

Scott Gald, Chief - Richland Center Fire Department
Print Name and Title of Official Issuing Permit

(Email or send a copy of this permit to Chrome Fireworks at least one month prior to display)

(Keep a copy of this permit for Sponsor's records)

Agenda Item: Purchase of IPC CT50 Walk-Behind Floor Scrubber

Requested & Presented by: Darcy Perkins, MSS

Meeting Date: Finance Committee and Common Council on 04-21-2026

Committee Review: Due to the recent sale of existing equipment, there is a time constraint on this purchase to avoid a gap in operational capabilities. As a result, this item is being brought directly to Finance and Council. Staff have had ongoing discussions with the Public Works Committee regarding the strategy of selling older equipment with the intent of replacing it with more efficient, modern units, and the Committee has been fully supportive of this approach.

Background: The Public Works Department is proposing the purchase of an IPC CT50 walk-behind floor scrubber to support cleaning operations at the Community Center. The CT50 is a durable, high-productivity unit with a 20" cleaning path, 13-gallon tank capacity, and approximately 2.5-hour runtime, designed for efficient large-area floor maintenance. This purchase replaces recently sold equipment and ensures continued operational efficiency. The unit is expected to improve cleaning effectiveness, reduce manual labor, and provide reliable, consistent performance across facilities.

Department Recommendation: Staff recommend authorizing the purchase of an IPC CT50 walk-behind floor scrubber.

Financial Impact: ~\$3,800.00

Funding Source: Revenue from sale of surplus equipment; year-to-date balance: ~\$8,891.00

Requested Action:

FINANCE: Motion to recommend to the Common Council the approval of the purchase of an IPC CT50 walk-behind floor scrubber using funds from proceeds from the sale of surplus City equipment.

COUNCIL: Motion to approve the purchase of an IPC CT50 walk-behind floor scrubber using funds from proceeds from the sale of City equipment.



IPC

BY TENNANT COMPANY

AUTOMATIC SCRUBBERS - WALK BEHIND

CT50

The CT50 is a cost-effective, highly productive, and durable walk behind scrubber that will meet a wide range of floor care needs. With intuitive controls, precision engineered squeegee assembly, and straightforward operation, achieving a clean floor is as simple as turning a key.

MAX PRODUCTIVITY

21,000
ft²/h

BATTERY RUNNING TIME

2.5 h

KEY SPECS

13 gal
20"
brush drive



CERTIFICATIONS



GREEN CLEANING EFFICIENCY

BATTERIES AND BATTERY CHARGER INCLUDED

MOST FREQUENT USE



INNOVATIONS



SPECS



SOLUTION LEVEL INDICATOR



EASY TO USE CONTROL PANEL



QUICK CONNECT BRUSH HEAD








TECHNICAL DATA

		CT50 BRUSH DRIVE
Code		BRUSH DRIVE
PERFORMANCE		
Max theoretical productivity	ft ² / h-m ²	21,000/ 1,750 m ²
Cleaning path	in/ mm	20 in/ 500 mm
Squeegee width	in/mm	28 in/ 700 mm
Solution recovery	gal/l	13/13 gal / 50/50 l
Max running time	min	150
Voltage	V-Ah	24V (2x12) agm
Installed power	W	550
Max speed	mph/kph	2.2 mph/ 3.5 kph
Brush pressure	lbs/kg	55 lbs / 25 kg
Weight	lbs/kg	243 lb 110 kg
Dimension (LxWxH)	in	48 x 28 x 30 in

STANDARD ACCESSORIES

		CT50 BRUSH DRIVE
BRUSHES		
PPL MEDIUM		SPPV01332
SQUEEGEE BLADES		
LATEX FRONT BLADE		MPVR06287 - 815mm
LATEX REAR BLADE		MPVR06288 - 715mm

ACCESSORIES

STANDARD PPL	PAD DRIVER	SOFT NATURAL BRUSTLE	SOFT PPL BRUSH	TYNEX BRUSH
				
SPLASH GUARD	SQUEEGEE BLADES			
				

AGENDA ITEM DATA SHEET

Agenda Item: Mill Street Transverse Grate Repair Project

Meeting Dates: Finance and Council on 4/21/2026

Requested by: Jasen Glasbrenner, Director of Public Works

Committee Review: The Public Works Committee was bypassed due to urgency and safety concerns.

Background: The transverse grate located at the intersection of Mill and Main Streets is a drainage structure spanning the roadway that captures and conveys stormwater into the storm sewer system. Upon recent inspection, the grate and storm channel has been found to be deteriorated and in need of repair. Structural wear to the grate system and concrete structure has reduced its capacity to effectively manage stormwater while allowing long term safe passage of vehicle traffic.

Repair of the system would extend its life by approximately 5 to 10 years at an estimated cost of \$20,000 to \$30,000. Full replacement involves removal, excavation, storm sewer modifications, and installation of new collection basins at an estimated cost of \$80,000. Full replacement would have a life expectancy of 30+ years.



Department Recommendation: The Public Works Department recommends authorizing funding for the full replacement of the transverse grate and storm water system at a cost of approximately \$80,000 as soon as possible.

Financial Impact: Estimated repair cost of \$80,000

Funding Source: Pool 4 – Street Projects. Current balance of \$317,232.78

Requested Action:

FINANCE: Motion to recommend to Council to authorize an expenditure approximately \$80,000 from Pool 4 – Street Projects for the replacement of the Mill Street transverse grate and storm water system and to authorize the Director of Public Works to solicit quotes and award the contract to the lowest responsible bidder in accordance with Wis. Stat. § 62.15.

COUNCIL: Motion to authorize an expenditure of approximately \$80,000 from Pool 4 – Street Projects for the replacement of the Mill Street transverse grate and storm water system and to authorize the Director of Public Works to solicit quotes and award the contract to the lowest responsible bidder in accordance with Wis. Stat. § 62.15.

Attachments: MSA Estimate, MSA Preliminary Plan

BUDGETARY ESTIMATE OF PROBABLE COSTS

MILL STREET DRAINAGE IMPROVEMENTS

RICHLAND CENTER, WI

DATE: 4/20/2026

MSA PROJECT #: 00013098

ESTIMATE YEAR: 2026

CONSTRUCTION YEAR: 2026

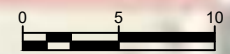
Project Description:

REmove existing trench drain at the eastern side of Mill Street and Church Street and replace with inlets and associated restoration.

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
1	Mobilization, Bonds, & Insurance	1	LS	\$6,000.00	\$ 6,000.00
2	Traffic Control	1	LS	\$1,500.00	\$ 1,500.00
3	Erosion Control	1	LS	\$1,000.00	\$ 1,000.00
4	Remove Asphaltic Pavement	70	SY	\$3.00	\$ 210.00
5	Remove Concrete Pavement	80	SY	\$15.00	\$ 1,200.00
6	Remove Existing Transverse Drain	1	EA	\$5,000.00	\$ 5,000.00
7	Excavation Below Subgrade (EBS)	15	CY	\$50.00	\$ 750.00
8	Dense Graded Base 1-1/4-inch	59	TON	\$25.00	\$ 1,475.00
9	Breaker Run	99	TON	\$30.00	\$ 2,970.00
10	Asphaltic Concrete Pavement 3-1/2 Inch	15	TON	\$95.00	\$ 1,425.00
11	Concrete Curb & Gutter 24-Inch, Spot Repair	55	LF	\$40.00	\$ 2,200.00
12	Concrete Pavement 8-Inch	175	SF	\$15.00	\$ 2,625.00
13	Concrete Pavement 8-Inch, Colored	280	SF	\$25.00	\$ 7,000.00
14	Concrete Pavement 4-Inch	245	SF	\$8.00	\$ 1,960.00
15	Storm Manhole 48-Inch	1	EA	\$4,200.00	\$ 4,200.00
16	Storm Inlet 2-Ft x 3-Ft	4	EA	\$3,500.00	\$ 14,000.00
17	Storm Sewer HDPE 24-Inch	10	LF	\$100.00	\$ 1,000.00
18	Storm Sewer HDPE 15-Inch	65	LF	\$65.00	\$ 4,225.00
19	Connect to Existing Storm Sewer	2	EA	\$1,500.00	\$ 3,000.00
ESTIMATED CONSTRUCTION SUBTOTAL					\$ 61,740.00
Contingency 15%					\$ 9,260.00
ESTIMATED CONSTRUCTION COST (2026)					\$ 71,000.00
Engineering					\$ 8,500.00
TOTAL ESTIMATED PROJECT COST:					\$ 79,500.00

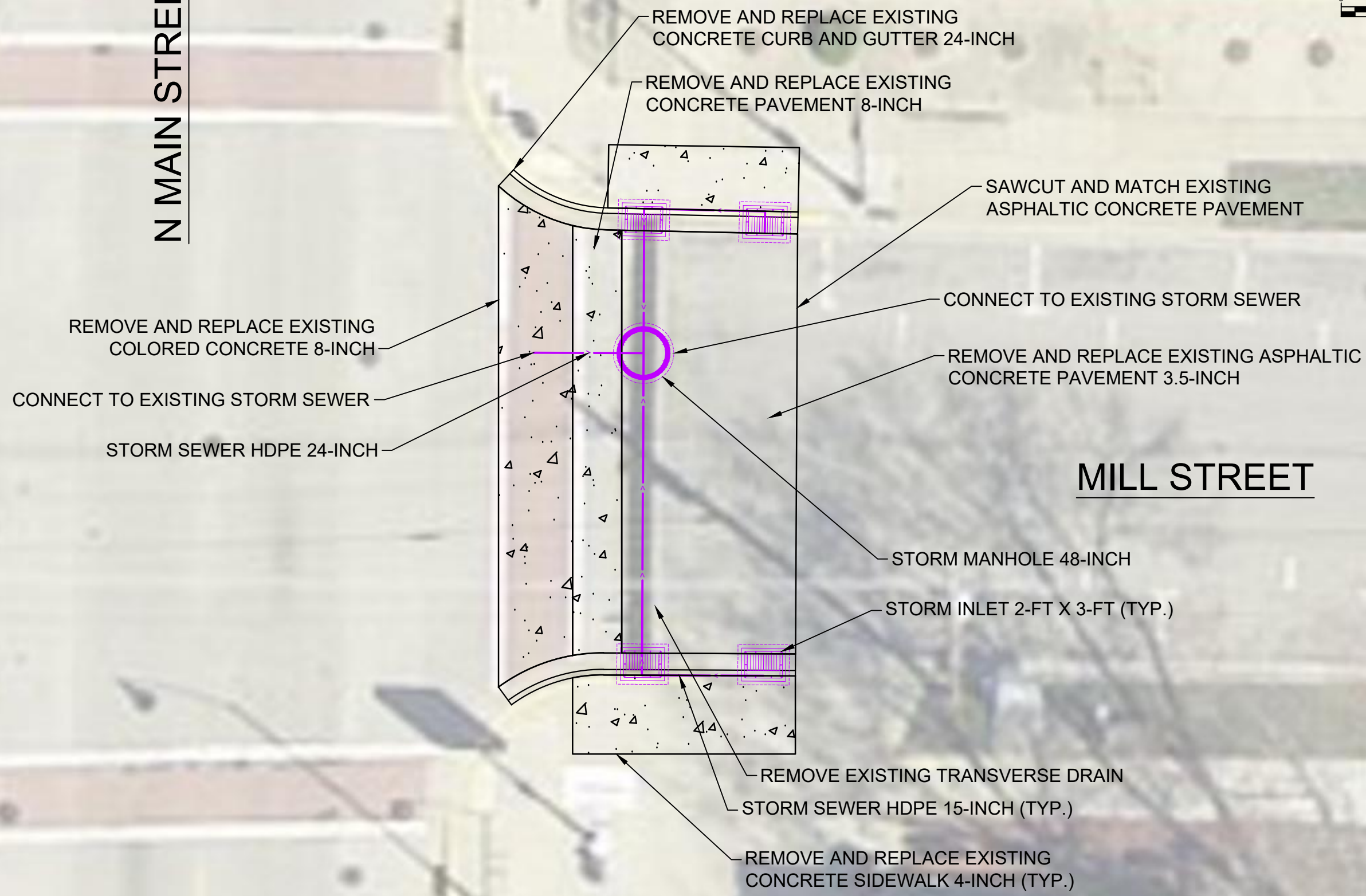
Disclaimers & Assumptions

- 1 This estimate of probable cost is approximate. Actual construction bids may vary significantly from this estimate due to timing of bids, construction schedule restraints, labor rate increases, material increases, or other factors beyond the control of the estimator.
- 2 Estimate based on unit prices observed in 2024, 2025, & 2026.
- 3 Pavement marking by City.



N MAIN STREET

MILL STREET



PROJECT DATE:	DRAWN BY:	NO.	DATE	REVISION	BY:
	ZA	-	-	-	-
	INIT	-	-	-	-
	AZ	-	-	-	-

MSA ENGINEERING | ARCHITECTURE | SURVEYING
 FUNDING | PLANNING | ENVIRONMENTAL
 1230 South Boulevard, Baraboo WI 53913
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MILL STREET DRAINAGE IMPROVEMENTS
 CITY OF RICHLAND CENTER
 RICHLAND COUNTY, WISCONSIN

PRELIMINARY PLAN VIEW

PLOT DATE: 4/20/2026 3:18 PM, G:\00\00013\00013098\CADD\Construction Documents\Exhibits\2026.04.20 Preliminary Estimate.dwg

CITY OF RICHLAND CENTER – AGENDA ITEM DATA SHEET

Agenda Item: Valley View Drive Street Project with City Utilities

Meeting Dates: Utility Commission on 4/8/2026, Finance and Council on 4/21/2026

Requested by: Jasen Glasbrenner, Director of Public Works

Background: City Utilities has approved and is proceeding with the replacement of the aging water main along Valley View Drive, Stori Drive, and Chestnut Street. Four bids were received on April 7, 2026; G-Pro Excavating LLC was the low bidder at **\$913,955** for all work. The City has an opportunity to partner with City Utilities as has been done in the past. This would allow the City to address the street, curb, gutter, and storm sewer portions of the project under the same contract lowering projects costs for both entities.

The pavement, curb, and gutter along these streets are in dire condition and are well overdue for replacement. The City did not plan for this work in the 2026 budget, but the opportunity to complete it under an already-bid, already-mobilized contract is one the City will not have again at this price.

- **Lower cost:** Shared mobilization and traffic control with the City Utilities project eliminates large cost drivers of a standalone street project.
- **One disruption:** Residents face construction once, not twice. Combining all work into a single season avoids a second round of road closures in a future year.
- **Protects the new infrastructure:** Resurfacing over the new water main at the time of installation is best practice.
- **Declining does not defer the need:** The road must be rebuilt. Waiting means higher costs, a separate bid process, and another year of deterioration.

PROJECT COSTS		
Item	Utility Cost	City Cost
Base Bid - Valley View Drive	\$424,285	\$15,523
Alt A: Chestnut Street and Stori Drive	\$114,619	\$2,100
Alt B: Pulverize & Re-Surface Valley View Drive	\$72,848	\$104,412
Alt C: Pulverize & Re-Surface Stori Drive and Chestnut Street	\$30,423	\$15,092
Alt D: Valley View Drive Storm Sewer	\$0	\$34,186
Total Construction (Base + Alternates, A, B, C & D)	\$642,175	\$171,314
Construction Engineering and Administration	\$45,556	\$11,389
Total Construction Cost	\$687,731	\$182,703
Contingency	\$34,818	\$8,704
TOTAL PROJECT	\$722,548	\$191,407

Financial Impact: City’s Portion of the total project cost is \$191,407

Funding Source: Because this project was unplanned it was not included in the 2026 budget. However, the following financing options are available:

- **Pool 4 – Street Projects:** Approximately \$317,232.78 is available in this fund, making it a straightforward option requiring no borrowing. However, nearly depleting this reserve would significantly limit the City's capacity to fund future street projects and would result in a loss of interest earnings on those funds.
- **Borrow from City Utilities:** City Utilities has offered to finance the City's share at a negotiated interest rate over an agreed repayment term. This option preserves the Street Projects fund balance and, importantly, debt payments on intergovernmental borrowing can be levied outside of the City's statutory levy limit.
- **Local bank loan:** The City could finance its share through a local financial institution at prevailing municipal rates. While this option also allows debt payments to be levied outside the levy limit, it will likely carry a higher interest rate than borrowing from City Utilities and will require a more involved procurement process.

Estimated Tax Levy Impact

Based on \$191,500 at 4% interest | City 2025 TID-Out Equalized Value: \$462,222,800

Loan Term	Annual Debt Service	Levy per \$1,000 EV	Est. Annual Tax (\$250,000 Home)	Est. Monthly Impact
10 Years	\$23,610	\$0.051	\$12.77	\$1.06
15 Years	\$17,224	\$0.037	\$9.32	\$0.78
20 Years	\$14,091	\$0.031	\$7.62	\$0.64

Requested Action:

FINANCE: Motion to recommend Council approval of the City’s participation in the 2026 Valley View Drive project in partnership with City Utilities, authorizing the City's share of project costs in an amount not to exceed \$191,500 for the Base Bid and all Alternates and to recommend that the City finance its share through:

(Select one)

- a) Pool 4 – Street Projects, or
- b) An intergovernmental loan from City Utilities at a negotiated interest rate and repayment term, or
- c) A local bank loan at prevailing municipal rates

and further recommending that the City Administrator and Treasurer be authorized to negotiate and execute the necessary financing documents consistent with the option selected.

COUNCIL: Motion to approve the City’s participation in the 2026 Valley View Drive project in partnership with City Utilities, authorizing the City's share of project costs in an amount not to exceed \$191,500 for the Base Bid and all Alternates and to recommend that the City finance its share through:

(Select one)

- a) Pool 4 – Street Projects, or
- b) An intergovernmental loan from City Utilities at a negotiated interest rate and repayment term, or
- c) A local bank loan at prevailing municipal rates

and further recommending that the City Administrator and Treasurer be authorized to negotiate and execute the necessary financing documents consistent with the option selected.

Attachments

- Bid Tabulation
- G-Pro Excavating LLC Bid Allocation – MSA Professional Services
- Project Plan Set – MSA Professional Services, Project No. 11137052

CITY UTILITIES OF RICHLAND CENTER -2026 VALLEY VIEW DRIVE WATER MAIN REPLACEMENT (#10095170)
 Owner: Richland Center City Utilities
 Solicitor: MSA Professional Services, Inc - CORP HQ - Baraboo
 04/07/2026 02:00 PM CDT

Section Title	Line Item	Item Description	UoM	Quantity	G-Pro Excavating LLC		Allen Steele Co Inc		A-1 Excavating LLC		Gerke Excavating Inc.	
					Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
Base Bid: Valley View Drive						\$509,345.00		\$547,730.80		\$572,007.00		\$604,556.10
	1	Mobilization	LS	1	\$25,150.00	\$25,150.00	\$29,000.00	\$29,000.00	\$50,050.00	\$50,050.00	\$16,684.30	\$16,684.30
	2	Traffic Control	LS	1	\$6,250.00	\$6,250.00	\$5,000.00	\$5,000.00	\$15,000.00	\$15,000.00	\$5,748.75	\$5,748.75
	3	Erosion Control	LS	1	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$1,500.00	\$1,500.00	\$2,218.00	\$2,218.00
	4	Erosion Control, Rock Check	TON	150	\$18.00	\$2,700.00	\$36.00	\$5,400.00	\$30.00	\$4,500.00	\$26.40	\$3,960.00
	5	Erosion Control, Sediment Log	LF	150	\$25.00	\$3,750.00	\$16.00	\$2,400.00	\$10.00	\$1,500.00	\$7.95	\$1,192.50
	6	Turf Restoration	LS	1	\$12,500.00	\$12,500.00	\$16,350.00	\$16,350.00	\$4,000.00	\$4,000.00	\$14,793.05	\$14,793.05
	7	Imported Granular Backfill	CY	320	\$20.00	\$6,400.00	\$25.00	\$8,000.00	\$1.00	\$320.00	\$36.45	\$11,664.00
	8	Asphaltic Pavement Removal	SY	1100	\$6.10	\$6,710.00	\$6.24	\$6,864.00	\$20.00	\$22,000.00	\$6.75	\$7,425.00
	9	Dense Graded Base 1-1/4-Inch	TON	750	\$20.00	\$15,000.00	\$29.11	\$21,832.50	\$30.00	\$22,500.00	\$19.55	\$14,662.50
	10	Asphaltic Concrete Pavement 4-Inch	TON	245	\$193.00	\$47,285.00	\$212.30	\$52,013.50	\$345.00	\$84,525.00	\$304.60	\$74,627.00
	11	Asphaltic Concrete Pavement 2-Inch	TON	5	\$245.00	\$1,225.00	\$269.50	\$1,347.50	\$355.00	\$1,775.00	\$267.20	\$1,336.00
	12	Concrete Curb & Gutter 24-Inch, Restoration	LF	600	\$38.00	\$22,800.00	\$46.80	\$28,080.00	\$66.00	\$39,600.00	\$43.45	\$26,070.00
	13	Concrete Driveway 6-Inch	SF	2450	\$6.00	\$14,700.00	\$7.39	\$18,105.50	\$11.00	\$26,950.00	\$7.00	\$17,150.00
	14	6-Inch C.I. To 8-Inch HDPE WM, Pipe Burst	LF	1516	\$75.00	\$113,700.00	\$84.10	\$127,495.60	\$57.00	\$86,412.00	\$90.00	\$136,440.00
	15	8-Inch PVC C900 WM, Open Cut	LF	65	\$100.00	\$6,500.00	\$66.49	\$3,671.85	\$92.00	\$5,980.00	\$81.70	\$5,310.50
	16	6-Inch PVC C900 WM, Open Cut	LF	40	\$95.00	\$3,800.00	\$49.07	\$1,962.80	\$83.00	\$3,320.00	\$118.35	\$4,734.00
	17	8-Inch Valve & Box	EA	7	\$3,553.00	\$24,871.00	\$3,965.00	\$27,755.00	\$5,000.00	\$35,000.00	\$3,390.85	\$23,735.95
	18	6-Inch Valve & Box	EA	4	\$2,371.00	\$9,484.00	\$2,599.00	\$10,396.00	\$4,300.00	\$17,200.00	\$2,294.00	\$9,176.00
	19	8-Inch x 8-Inch Tee	EA	2	\$903.00	\$1,806.00	\$1,709.25	\$3,418.50	\$2,300.00	\$4,600.00	\$1,012.90	\$2,025.80
	20	8-Inch x 6-Inch Tee	EA	3	\$670.00	\$2,010.00	\$2,291.75	\$6,875.25	\$2,300.00	\$6,900.00	\$803.40	\$2,410.20
	21	8-Inch Bend	EA	2	\$782.00	\$1,564.00	\$1,906.50	\$3,813.00	\$1,800.00	\$3,600.00	\$902.60	\$1,805.20
	22	8-Inch x 6-Inch Reducer	EA	2	\$450.00	\$900.00	\$954.75	\$1,909.50	\$1,800.00	\$3,600.00	\$566.05	\$1,132.10
	23	8-Inch Plug	EA	2	\$300.00	\$600.00	\$792.00	\$1,584.00	\$700.00	\$1,400.00	\$464.25	\$928.50
	24	6-Inch Plug	EA	2	\$250.00	\$500.00	\$724.00	\$1,448.00	\$600.00	\$1,200.00	\$389.20	\$778.40
	25	Connect to Existing Water Main	EA	1	\$3,000.00	\$3,000.00	\$1,996.00	\$1,996.00	\$2,500.00	\$2,500.00	\$1,497.60	\$1,497.60
	26	Remove and Salvage Hydrant	EA	3	\$1,000.00	\$3,000.00	\$1,858.00	\$5,574.00	\$800.00	\$2,400.00	\$1,054.40	\$3,163.20
	27	Fire Hydrant (7.5 ft Bury)	EA	4	\$6,746.00	\$26,984.00	\$7,091.00	\$28,364.00	\$8,000.00	\$32,000.00	\$7,367.30	\$29,469.20
	28	1-Inch Saddle, Corp, Curb Stop & Box	EA	31	\$1,321.00	\$40,951.00	\$1,603.00	\$49,693.00	\$1,400.00	\$43,400.00	\$3,783.35	\$117,283.85
	29	1-Inch Water Service	LF	670	\$16.00	\$10,720.00	\$38.27	\$25,640.90	\$28.00	\$18,760.00	\$50.55	\$33,868.50
	30	2-Inch Saddle, Corp, Curb Stop & Box	EA	1	\$2,250.00	\$2,250.00	\$2,376.00	\$2,376.00	\$2,400.00	\$2,400.00	\$5,633.45	\$5,633.45
	31	2-Inch Water Service	LF	195	\$65.00	\$12,675.00	\$39.12	\$7,628.40	\$57.00	\$11,115.00	\$52.45	\$10,227.75
	32	Temporary Water Service	EA	32	\$2,330.00	\$74,560.00	\$1,148.00	\$36,736.00	\$500.00	\$16,000.00	\$543.90	\$17,404.80
Alternate A: Chestnut Street and Stori Drive						\$144,824.00		\$176,681.99		\$167,385.00		\$170,086.20
	A1	Traffic Control and Bonds	LS	1	\$4,600.00	\$4,600.00	\$6,400.00	\$6,400.00	\$11,000.00	\$11,000.00	\$8,651.25	\$8,651.25
	A2	Turf Restoration	LS	1	\$2,000.00	\$2,000.00	\$2,064.00	\$2,064.00	\$500.00	\$500.00	\$5,815.95	\$5,815.95
	A3	Asphalt Pavement Removal	SY	410	\$10.00	\$4,100.00	\$6.24	\$2,558.40	\$20.00	\$8,200.00	\$4.15	\$1,701.50
	A4	Dense Graded Base 1-1/4-Inch	TON	280	\$20.00	\$5,600.00	\$29.11	\$8,150.80	\$30.00	\$8,400.00	\$19.55	\$5,474.00
	A5	Asphaltic Concrete Pavement 4-Inch	TON	95	\$193.00	\$18,335.00	\$212.30	\$20,168.50	\$270.00	\$25,650.00	\$256.70	\$24,386.50
	A6	Concrete Curb & Gutter 24-Inch, Restoration	LF	210	\$37.00	\$7,770.00	\$45.70	\$9,597.00	\$69.00	\$14,490.00	\$42.90	\$9,009.00
	A7	Concrete Sidewalk 4-Inch	SF	265	\$6.00	\$1,590.00	\$7.60	\$2,014.00	\$11.00	\$2,915.00	\$7.95	\$2,106.75
	A8	Concrete Driveway 6-Inch	SF	730	\$6.00	\$4,380.00	\$7.63	\$5,569.90	\$12.00	\$8,760.00	\$9.40	\$6,862.00
	A9	6-Inch C.I. To 8-Inch HDPE WM, Pipe Burst	LF	425	\$75.00	\$31,875.00	\$119.91	\$50,961.75	\$60.00	\$25,500.00	\$71.10	\$30,217.50
	A10	6-Inch PVC C900 WM, Open Cut	LF	10	\$95.00	\$950.00	\$49.07	\$490.70	\$110.00	\$1,100.00	\$130.40	\$1,304.00
	A11	8-Inch PVC C900 WM, Open Cut	LF	8	\$100.00	\$800.00	\$66.93	\$455.44	\$120.00	\$960.00	\$181.80	\$1,454.40
	A12	6-Inch Valve & Box	EA	1	\$2,371.00	\$2,371.00	\$2,599.00	\$2,599.00	\$4,300.00	\$4,300.00	\$2,298.75	\$2,298.75
	A13	8-Inch Valve & Box	EA	1	\$3,553.00	\$3,553.00	\$4,349.00	\$4,349.00	\$5,100.00	\$5,100.00	\$3,461.50	\$3,461.50
	A14	8-Inch x 6-Inch Tee	EA	1	\$670.00	\$670.00	\$2,192.00	\$2,192.00	\$3,200.00	\$3,200.00	\$1,142.30	\$1,142.30
	A15	8-Inch Bend	EA	3	\$782.00	\$2,346.00	\$1,461.00	\$4,383.00	\$1,200.00	\$3,600.00	\$776.85	\$2,330.55
	A16	Connect to Existing Water Main	EA	2	\$3,000.00	\$6,000.00	\$2,060.00	\$4,120.00	\$1,600.00	\$3,200.00	\$1,370.50	\$2,741.00
	A17	Remove and Salvage Hydrant	EA	1	\$1,000.00	\$1,000.00	\$1,909.00	\$1,909.00	\$800.00	\$800.00	\$1,057.55	\$1,057.55
	A18	Fire Hydrant	EA	1	\$6,746.00	\$6,746.00	\$7,091.00	\$7,091.00	\$8,000.00	\$8,000.00	\$6,838.35	\$6,838.35
	A19	1-Inch Saddle, Corp, Curb Stop & Box	EA	6	\$1,521.00	\$9,126.00	\$1,662.00	\$9,972.00	\$1,400.00	\$8,400.00	\$3,783.40	\$22,700.40
	A20	1-Inch Water Service	LF	215	\$16.00	\$3,440.00	\$37.46	\$8,053.90	\$40.00	\$8,600.00	\$50.55	\$10,868.25
	A21	2-Inch Saddle, Corp, Curb Stop & Box	EA	1	\$2,250.00	\$2,250.00	\$2,371.00	\$2,371.00	\$2,400.00	\$2,400.00	\$5,633.45	\$5,633.45
	A22	2-Inch Water Service	LF	30	\$50.00	\$1,500.00	\$40.52	\$1,215.60	\$57.00	\$1,710.00	\$52.55	\$1,576.50
	A23	Valve Manhole, Water Service	EA	1	\$7,512.00	\$7,512.00	\$7,403.00	\$7,403.00	\$7,500.00	\$7,500.00	\$7,827.75	\$7,827.75
	A24	Temporary Water Service	EA	7	\$2,330.00	\$16,310.00	\$1,799.00	\$12,593.00	\$500.00	\$3,500.00	\$661.00	\$4,627.00
Alternate B: Pulverize & Re-Surface Valley View Drive						\$177,260.00		\$194,365.40		\$230,040.00		\$204,519.45
	B1	Pulverize Existing Asphaltic Pavement	SY	5660	\$3.00	\$16,980.00	\$3.69	\$20,885.40	\$3.00	\$16,980.00	\$2.45	\$13,867.00
	B2	Asphaltic Concrete Pavement 3-Inch	TON	980	\$81.00	\$79,380.00	\$88.55	\$86,779.00	\$112.00	\$109,760.00	\$107.95	\$105,791.00
	B3	Load, Haul and Stockpile Excess Millings	CY	350	\$15.00	\$5,250.00	\$7.50	\$2,625.00	\$20.00	\$7,000.00	\$9.90	\$3,465.00
	B4	Curb Removal and Replacement, Inclusive	LF	3200	\$22.00	\$70,400.00	\$24.90	\$79,680.00	\$29.00	\$92,800.00	\$24.25	\$77,600.00
	B5	Storm Water Curb Casting	EA	7	\$750.00	\$5,250.00	\$628.00	\$4,396.00	\$500.00	\$3,500.00	\$542.35	\$3,796.45
Alternate C: Pulverize & Re-Surface Stori Drive and Chestnut Street						\$45,515.00		\$49,536.25		\$63,760.00		\$56,138.25
	C1	Pulverize Existing Asphaltic Pavement	SY	1400	\$3.40	\$4,760.00	\$3.93	\$5,502.00	\$3.00	\$4,200.00	\$3.80	\$5,320.00
	C2	Asphaltic Concrete Pavement 3-Inch	TON	245	\$81.00	\$19,845.00	\$88.55	\$21,694.75	\$120.00	\$29,400.00	\$114.90	\$28,150.50
	C3	Load, Haul and Stockpile Excess Millings	CY	140	\$15.00	\$2,100.00	\$7.50	\$1,050.00	\$20.00	\$2,800.00	\$10.15	\$1,421.00
	C4	Curb Removal and Replacement, Inclusive	LF	855	\$22.00	\$18,810.00	\$24.90	\$21,289.50	\$32.00	\$27,360.00	\$24.85	\$21,246.75
Alternate D: Valley View Drive Storm Sewer						\$34,186.00		\$36,767.60		\$43,780.00		\$35,580.55
	D1	Storm Sewer Inlet, 2x3-Foot	EA	3	\$3,437.00	\$10,311.00	\$3,875.00	\$11,625.00	\$4,500.00	\$13,500.00	\$4,109.15	\$12,327.45
	D2	Storm Inlet Manhole, 48-Inch	EA	1	\$4,175.00	\$4,175.00	\$4,583.00	\$4,583.00	\$5,000.00	\$5,000.00	\$4,116.75	\$4,116.75
	D3	15-Inch Storm Sewer, HDPE	LF	180	\$65.00	\$11,700.00	\$46.47	\$8,364.60	\$66.00	\$11,880.00	\$50.80	\$9,144.00
	D4	Connect to Existing Storm Structure	LS	1	\$3,000.00	\$3,000.00	\$1,675.00	\$1,675.00	\$3,400.00	\$3,400.00	\$1,225.05	\$1,225.05
	D5	Storm Structure Restoration	LS	1	\$5,000.00	\$5,000.00	\$10,520.00	\$10,520.00	\$10,000.00	\$10,000.00	\$8,767.30	\$8,767.30
Alternate E: Supplemental Items						\$43.00		\$115.92		\$105.00		\$91.70
	E1	Trenchless 1-Inch Water Service Installation	LF	1	\$15.00	\$15.00	\$81.12	\$81.12	\$50.00	\$50.00	\$51.20	\$51.20
	E2	Curb Removal and Replacement, Machine Pour	LF	1	\$28.00	\$28.00	\$34.80	\$34.80	\$55.00	\$55.00	\$40.50	\$40.50

CITY UTILITIES OF RICHLAND CENTER -2026 VALLEY VIEW DRIVE WATER MAIN REPLACEMENT (#11137052)

Owner: Richland Center City Utilities

Solicitor: MSA Professional Services, Inc - CORP HQ - Baraboo

04/07/2026 02:00 PM CDT

Section Title	Line Item	Item Description	UofM	Original Bid			Proposed Adjustment			Proposed Allocation			
				Quantity	G-Pro Excavating LLC		Quantity	G-Pro Excavating LLC		Water		City	
					Unit Price	Extension		Unit Price	Extension	Quantity	Extension	Quantity	Extension
Base Bid: Valley View Drive													
	1	Mobilization	LS	1	\$25,150.00	\$25,150.00	1	\$25,150.00	\$25,150.00	80%	\$20,120.00	20%	\$5,030.00
	2	Traffic Control	LS	1	\$6,250.00	\$6,250.00	1	\$6,250.00	\$6,250.00	80%	\$5,000.00	20%	\$1,250.00
	3	Erosion Control	LS	1	\$5,000.00	\$5,000.00	1	\$5,000.00	\$5,000.00	80%	\$4,000.00	20%	\$1,000.00
	4	Erosion Control, Rock Check	TON	150	\$18.00	\$2,700.00	150	\$18.00	\$2,700.00	80%	\$2,160.00	20%	\$540.00
	5	Erosion Control, Sediment Log	LF	150	\$25.00	\$3,750.00	150	\$25.00	\$3,750.00	80%	\$3,000.00	20%	\$750.00
	6	Turf Restoration	LS	1	\$12,500.00	\$12,500.00	1	\$12,500.00	\$12,500.00	1	\$12,500.00		\$0.00
	7	Imported Granular Backfill	CY	320	\$20.00	\$6,400.00	320	\$20.00	\$6,400.00	320	\$6,400.00		\$0.00
	8	Asphaltic Pavement Removal	SY	1100	\$6.10	\$6,710.00	85	\$6.10	\$518.50	50	\$305.00	35	\$213.50
	9	Dense Graded Base 1-1/4-Inch	TON	750	\$20.00	\$15,000.00	750	\$20.00	\$15,000.00	750	\$15,000.00		\$0.00
	10	Asphaltic Concrete Pavement 4-Inch	TON	245	\$193.00	\$47,285.00	0	\$193.00	\$0.00	0	\$0.00		\$0.00
	11	Asphaltic Concrete Pavement 2-Inch	TON	5	\$245.00	\$1,225.00	9	\$245.00	\$2,205.00	5	\$1,225.00	4	\$980.00
	12	Concrete Curb & Gutter 24-Inch, Restoration	LF	600	\$38.00	\$22,800.00	0	\$38.00	\$0.00	0	\$0.00		\$0.00
	13	Concrete Driveway 6-Inch	SF	2450	\$6.00	\$14,700.00	3410	\$6.00	\$20,460.00	2450	\$14,700.00	960	\$5,760.00
	14	6-Inch C.I. To 8-Inch HDPE WM, Pipe Burst	LF	1516	\$75.00	\$113,700.00	1516	\$75.00	\$113,700.00	1516	\$113,700.00		\$0.00
	15	8-Inch PVC C900 WM, Open Cut	LF	65	\$100.00	\$6,500.00	65	\$100.00	\$6,500.00	65	\$6,500.00		\$0.00
	16	6-Inch PVC C900 WM, Open Cut	LF	40	\$95.00	\$3,800.00	40	\$95.00	\$3,800.00	40	\$3,800.00		\$0.00
	17	8-Inch Valve & Box	EA	7	\$3,553.00	\$24,871.00	7	\$3,553.00	\$24,871.00	7	\$24,871.00		\$0.00
	18	6-Inch Valve & Box	EA	4	\$2,371.00	\$9,484.00	4	\$2,371.00	\$9,484.00	4	\$9,484.00		\$0.00
	19	8-Inch x 8-Inch Tee	EA	2	\$903.00	\$1,806.00	2	\$903.00	\$1,806.00	2	\$1,806.00		\$0.00
	20	8-Inch x 6-Inch Tee	EA	3	\$670.00	\$2,010.00	3	\$670.00	\$2,010.00	3	\$2,010.00		\$0.00
	21	8-Inch Bend	EA	2	\$782.00	\$1,564.00	2	\$782.00	\$1,564.00	2	\$1,564.00		\$0.00
	22	8-Inch x 6-Inch Reducer	EA	2	\$450.00	\$900.00	2	\$450.00	\$900.00	2	\$900.00		\$0.00
	23	8-Inch Plug	EA	2	\$300.00	\$600.00	2	\$300.00	\$600.00	2	\$600.00		\$0.00
	24	6-Inch Plug	EA	2	\$250.00	\$500.00	2	\$250.00	\$500.00	2	\$500.00		\$0.00
	25	Connect to Existing Water Main	EA	1	\$3,000.00	\$3,000.00	1	\$3,000.00	\$3,000.00	1	\$3,000.00		\$0.00
	26	Remove and Salvage Hydrant	EA	3	\$1,000.00	\$3,000.00	3	\$1,000.00	\$3,000.00	3	\$3,000.00		\$0.00
	27	Fire Hydrant (7.5 ft Bury)	EA	4	\$6,746.00	\$26,984.00	4	\$6,746.00	\$26,984.00	4	\$26,984.00		\$0.00
	28	1-Inch Saddle, Corp, Curb Stop & Box	EA	31	\$1,321.00	\$40,951.00	31	\$1,321.00	\$40,951.00	31	\$40,951.00		\$0.00
	29	1-Inch Water Service	LF	670	\$16.00	\$10,720.00	670	\$16.00	\$10,720.00	670	\$10,720.00		\$0.00
	30	2-Inch Saddle, Corp, Curb Stop & Box	EA	1	\$2,250.00	\$2,250.00	1	\$2,250.00	\$2,250.00	1	\$2,250.00		\$0.00
	31	2-Inch Water Service	LF	195	\$65.00	\$12,675.00	195	\$65.00	\$12,675.00	195	\$12,675.00		\$0.00
	32	Temporary Water Service	EA	32	\$2,330.00	\$74,560.00	32	\$2,330.00	\$74,560.00	32	\$74,560.00		\$0.00
Total Base Bid:						\$509,345.00		\$439,808.50	96%	\$424,285.00	4%	\$15,523.50	
Alternate A: Chestnut Street and Stori Drive													
	A1	Traffic Control and Bonds	LS	1	\$4,600.00	\$4,600.00	1	\$4,600.00	\$4,600.00	1	\$4,600.00		\$0.00
	A2	Turf Restoration	LS	1	\$2,000.00	\$2,000.00	1	\$2,000.00	\$2,000.00	1	\$2,000.00		\$0.00
	A3	Asphalt Pavement Removal	SY	410	\$10.00	\$4,100.00	0	\$10.00	\$0.00	0	\$0.00		\$0.00
	A4	Dense Graded Base 1-1/4-Inch	TON	280	\$20.00	\$5,600.00	280	\$20.00	\$5,600.00	280	\$5,600.00		\$0.00
	A5	Asphaltic Concrete Pavement 4-Inch	TON	95	\$193.00	\$18,335.00	0	\$193.00	\$0.00	0	\$0.00		\$0.00
	A6	Concrete Curb & Gutter 24-Inch, Restoration	LF	210	\$37.00	\$7,770.00	0	\$37.00	\$0.00	0	\$0.00		\$0.00
	A7	Concrete Sidewalk 4-Inch	SF	265	\$6.00	\$1,590.00	415	\$6.00	\$2,490.00	265	\$1,590.00	150	\$900.00
	A8	Concrete Driveway 6-Inch	SF	730	\$6.00	\$4,380.00	930	\$6.00	\$5,580.00	730	\$4,380.00	200	\$1,200.00
	A9	6-Inch C.I. To 8-Inch HDPE WM, Pipe Burst	LF	425	\$75.00	\$31,875.00	425	\$75.00	\$31,875.00	425	\$31,875.00		\$0.00
	A10	6-Inch PVC C900 WM, Open Cut	LF	10	\$95.00	\$950.00	10	\$95.00	\$950.00	10	\$950.00		\$0.00
	A11	8-Inch PVC C900 WM, Open Cut	LF	8	\$100.00	\$800.00	8	\$100.00	\$800.00	8	\$800.00		\$0.00
	A12	6-Inch Valve & Box	EA	1	\$2,371.00	\$2,371.00	1	\$2,371.00	\$2,371.00	1	\$2,371.00		\$0.00
	A13	8-Inch Valve & Box	EA	1	\$3,553.00	\$3,553.00	1	\$3,553.00	\$3,553.00	1	\$3,553.00		\$0.00
	A14	8-Inch x 6-Inch Tee	EA	1	\$670.00	\$670.00	1	\$670.00	\$670.00	1	\$670.00		\$0.00
	A15	8-Inch Bend	EA	3	\$782.00	\$2,346.00	3	\$782.00	\$2,346.00	3	\$2,346.00		\$0.00
	A16	Connect to Existing Water Main	EA	2	\$3,000.00	\$6,000.00	2	\$3,000.00	\$6,000.00	2	\$6,000.00		\$0.00
	A17	Remove and Salvage Hydrant	EA	1	\$1,000.00	\$1,000.00	1	\$1,000.00	\$1,000.00	1	\$1,000.00		\$0.00
	A18	Fire Hydrant	EA	1	\$6,746.00	\$6,746.00	1	\$6,746.00	\$6,746.00	1	\$6,746.00		\$0.00
	A19	1-Inch Saddle, Corp, Curb Stop & Box	EA	6	\$1,521.00	\$9,126.00	6	\$1,521.00	\$9,126.00	6	\$9,126.00		\$0.00
	A20	1-Inch Water Service	LF	215	\$16.00	\$3,440.00	215	\$16.00	\$3,440.00	215	\$3,440.00		\$0.00
	A21	2-Inch Saddle, Corp, Curb Stop & Box	EA	1	\$2,250.00	\$2,250.00	1	\$2,250.00	\$2,250.00	1	\$2,250.00		\$0.00
	A22	2-Inch Water Service	LF	30	\$50.00	\$1,500.00	30	\$50.00	\$1,500.00	30	\$1,500.00		\$0.00
	A23	Valve Manhole, Water Service	EA	1	\$7,512.00	\$7,512.00	1	\$7,512.00	\$7,512.00	1	\$7,512.00		\$0.00
	A24	Temporary Water Service	EA	7	\$2,330.00	\$16,310.00	7	\$2,330.00	\$16,310.00	7	\$16,310.00		\$0.00
Total Alternate A:						\$144,824.00		\$116,719.00	98%	\$114,619.00	2%	\$2,100.00	
Alternate B: Pulverize & Re-Surface Valley View Drive													
	B1	Pulverize Existing Asphaltic Pavement	SY	5660	\$3.00	\$16,980.00	5660	\$3.00	\$16,980.00	24%	\$4,100.00	76%	\$12,880.00
	B2	Asphaltic Concrete Pavement 3-Inch	TON	980	\$81.00	\$79,380.00	980	\$81.00	\$79,380.00	60%	\$47,628.00	40%	\$31,752.00
	B3	Load, Haul and Stockpile Excess Millings	CY	350	\$15.00	\$5,250.00	350	\$15.00	\$5,250.00	0	\$0.00	350	\$5,250.00
	B4	Curb Removal and Replacement, Inclusive	LF	3200	\$22.00	\$70,400.00	3200	\$22.00	\$70,400.00	30%	\$21,120.00	70%	\$49,280.00
	B5	Storm Water Curb Casting	EA	7	\$750.00	\$5,250.00	7	\$750.00	\$5,250.00		\$0.00	7	\$5,250.00
Total Alternate B:						\$177,260.00		\$177,260.00	41%	\$72,848.00	59%	\$104,412.00	
Alternate C: Pulverize & Re-Surface Stori Drive and Chestnut Street													
	C1	Pulverize Existing Asphaltic Pavement	SY	1400	\$3.40	\$4,760.00	1400	\$3.40	\$4,760.00	85%	\$4,046.00	15%	\$714.00
	C2	Asphaltic Concrete Pavement 3-Inch	TON	245	\$81.00	\$19,845.00	245	\$81.00	\$19,845.00	95%	\$18,852.75	5%	\$992.25
	C3	Load, Haul and Stockpile Excess Millings	CY	140	\$15.00	\$2,100.00	140	\$15.00	\$2,100.00	0	\$0.00	140	\$2,100.00
	C4	Curb Removal and Replacement, Inclusive	LF	855	\$22.00	\$18,810.00	855	\$22.00	\$18,810.00	40%	\$7,524.00	60%	\$11,286.00
Total Alternate C:						\$45,515.00		\$45,515.00	67%	\$30,422.75	33%	\$15,092.25	
Alternate D: Valley View Drive Storm Sewer													
	D1	Storm Sewer Inlet, 2x3-Foot	EA	3	\$3,437.00	\$10,311.00	3	\$3,437.00	\$10,311.00		\$0.00	3	\$10,311.00
	D2	Storm Inlet Manhole, 48-Inch	EA	1	\$4,175.00	\$4,175.00	1	\$4,175.00	\$4,175.00		\$0.00	1	\$4,175.00
	D3	15-inch Storm Sewer, HDPE	LF	180	\$65.00	\$11,700.00	180	\$65.00	\$11,700.00		\$0.00	180	\$11,700.00
	D4	Connect to Existing Storm Structure	LS	1	\$3,000.00	\$3,000.00	1	\$3,000.00	\$3,000.00		\$0.00	1	\$3,000.00
	D5	Storm Structure Restoration	LS	1	\$5,000.00	\$5,000.00	1	\$5,000.00	\$5,000.00		\$0.00	1	\$5,000.00
Total Alternate D:						\$34,186.00		\$34,186.00	0%	\$0.00	100%	\$34,186.00	
Total Construction (Base Bid + Alternates A, B, C & D):						\$911,130.00		\$813,488.50	79%	\$642,174.75	21%	\$171,313.75	
Construction Engineering and Administration (~7%):								\$56,945.00	80%	\$45,556.00	20%	\$11,389.00	
Total Construction Cost:								\$870,433.50	79%	\$687,730.75	21%	\$182,702.75	
Contingency (~5%):								\$43,522.00	80%	\$34,817.60	20%	\$8,704.40	
Total Project:								\$913,955.50		\$ 722,548.35		\$ 191,407.15	

2026 VALLEY VIEW DRIVE WATER MAIN REPLACEMENT

CITY OF RICHLAND CENTER RICHLAND COUNTY, WISCONSIN

SHEET INDEX

G - GENERAL SHEETS	
G1	TITLE SHEET
G2	EROSION CONTROL DETAILS
G3-G4	DETAILS
G5	TRAFFIC CONTROL PLAN
P - PLAN AND PROFILE SHEETS	
P1-P3	PLAN AND PROFILE - BASE BID - VALLEY VIEW DRIVE
P4	PLAN AND PROFILE - BASE BID - 1100 WATER SERVICE
P5	PLAN AND PROFILE - ALTERNATE A - STORI DRIVE

LEGEND

	EXISTING WATER MAIN
	EXISTING WATER MAIN, VALVE & HYDRANT
	EXISTING WATER SERVICE & CURB STOP
	PROPOSED WATER MAIN, VALVE, & HYDRANT
	PROPOSED WATER SERVICE & CURB STOP
	EXISTING SANITARY SEWER & MANHOLE
	PROPOSED SANITARY SEWER & MANHOLE
	EXISTING FORCEMAIN
	EXISTING STORM SEWER & INLET
	PROPOSED STORM SEWER & INLET
	PROPOSED STORM SEWER & MANHOLE
	BURIED ELECTRIC
	BURIED GAS & VALVE
	BURIED CABLE TELEVISION
	BURIED TELEPHONE
	BURIED FIBER OPTICS
	OVERHEAD UTILITY
	RAILROAD TRACKS
	EXISTING CURB & GUTTER
	PROPOSED CURB & GUTTER
	EXISTING SIDEWALK
	PROPOSED SIDEWALK
	EXISTING CULVERT PIPE
	PROPOSED CULVERT PIPE
	FENCE LINE
	DRAINAGE ARROW
	SILT FENCE
	RIGHT-OF-WAY
	BASELINE
	PROPERTY LINE
	TREE LINE
	BENCHMARK
	IRON PIPE
	IRON ROD
	CONTROL POINT
	UTILITY POLE & GUY
	SOIL BORING
	LIGHT POLE
	PEDESTAL
	STREET SIGN
	MAILBOX
	FLAGPOLE
	TREE - DECIDUOUS
	TREE - CONIFEROUS
	TREE TO BE REMOVED

UTILITIES

GAS:
 WE ENERGIES
 315 WILLIAM STREET
 WATERTOWN, WI 53094
 ATTN: ADAM MARING
 PHONE: (800) 261-5325

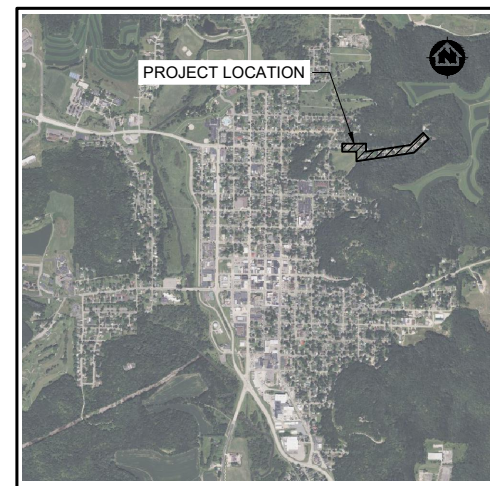
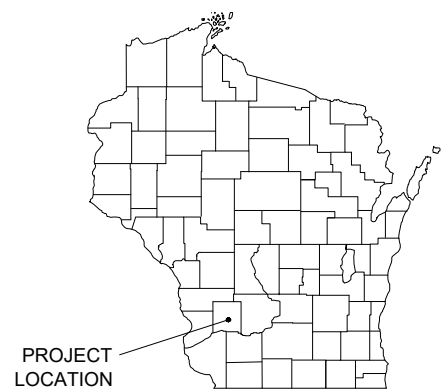
TV:
 CHARTER COMMUNICATIONS
 2701 DANIELS STREET
 MADISON, WI 53718
 ATTN: STEVE HEGGIE
 PHONE: (608) 274-3822, EXT. 6687

TELEPHONE:
 FRONTIER COMMUNICATIONS
 451 BRIADWAY DRIVE
 SUN PRAIRIE, WI 53590
 ATTN: CHRIS BLUMER
 PHONE: (608) 622-3807
 EMAIL: CHRISTOPHER.BLUMER@FTR.COM

GENUINE TELECOM
 1027 NORTH JEFFERSON STREET
 RICHLAND CENTER, WI 53581
 ATTN: BRANDON KINNEY
 PHONE: (608) 647-2345

SEWER, WATER & ELECTRICAL:
 RICHLAND CENTER CITY UTILITIES
 P.O. BOX 312
 RICHLAND CENTER, WI 53581
 ATTN: SCOTT GALD (ELECTRICAL)
 PHONE: (608) 604-6456
 ATTN: STEVE KRUEGER (WATER)
 PHONE: (608) 604-1048
 ATTN: TODD FISCHER (WASTE WATER)
 PHONE: (608) 604-4917

RICHLAND CENTER STREET DEPARTMENT
 450 SOUTH MAIN STREET
 RICHLAND CENTER, WI 53581
 ATTN: JASEN GLASSBRENNER, DPW
 PHONE: (608) 475-0766



LOCATION MAP
NOT TO SCALE

DIGGERS HOTLINE

Dial **811** or (800) 242-8511

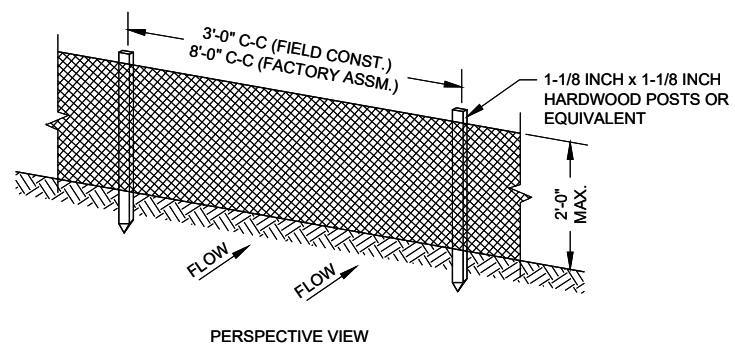
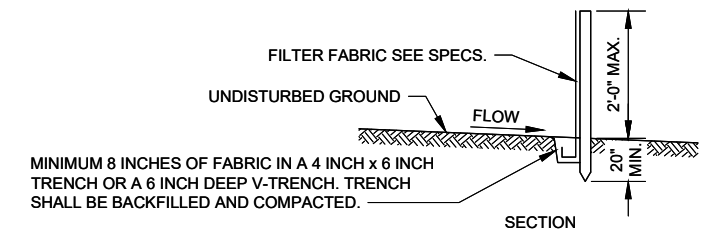
www.DiggersHotline.com

NOTE:
 UTILITY LOCATIONS SHOWN ON PLANS ARE APPROXIMATE AND CONTRACTOR SHALL HAVE APPROPRIATE UTILITY MARK EXACT LOCATIONS PRIOR TO CONSTRUCTION.

**CONSTRUCTION SITE
EROSION CONTROL REQUIREMENTS**

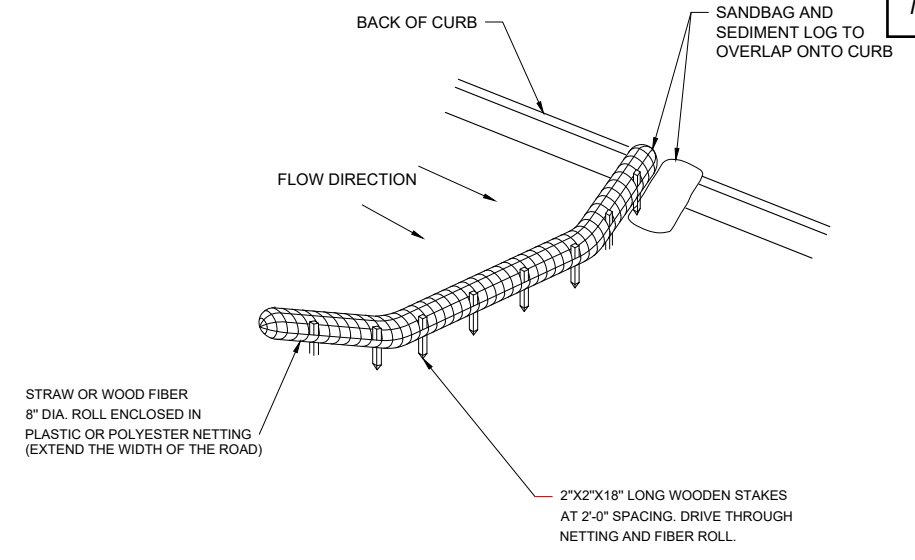
- SECTION NR216.46 OF WISCONSIN STATE ADMINISTRATIVE CODE IDENTIFIES REQUIREMENTS FOR CONSTRUCTION SITE AND POST-CONSTRUCTION EROSION CONTROL. IT IS THE INTENT OF THESE PLANS TO SATISFY THESE REQUIREMENTS. THE METHODS AND STRUCTURES USED TO CONTROL EROSION SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR. CONTRACTOR SHALL IMPLEMENT AN APPROPRIATE MEANS OF CONTROLLING EROSION DURING SITE OPERATION AND UNTIL THE VEGETATION IS RE-ESTABLISHED. ADJUSTMENTS TO THE CONTROL SYSTEM SHALL BE MADE AS REQUIRED.
- ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITION OF THE WISCONSIN DNR'S CONSERVATION PRACTICE STANDARDS. THESE STANDARDS ARE PERIODICALLY UPDATED AND IT IS THE CONTRACTOR'S RESPONSIBILITY TO OBTAIN AND REFERENCE THE MOST RECENTLY RELEASED STANDARD.
- THIS INFORMATION IS ONLY ONE PART OF THE OVERALL EROSION CONTROL REQUIREMENTS. ADDITIONAL REQUIREMENTS MAY ALSO BE SHOWN ON THE CONTRACT DRAWINGS AND IN THE ACCOMPANYING SPECIFICATIONS.
- ADDITIONAL EROSION CONTROL MEASURES, AS REQUESTED IN WRITING BY THE STATE OR LOCAL INSPECTORS, OR THE OWNER'S ENGINEER, SHALL BE INSTALLED WITHIN 24 HOURS.
- THE AREA OF EROSION EXPOSED TO THE ELEMENTS BY GRUBBING, EXCAVATION, TRENCHING, BORROW AND FILL OPERATIONS AT ANY ONE TIME SHALL BE MINIMIZED TO THE MAXIMUM EXTENT PRACTICABLE. FOR ANY DISTURBED AREA THAT REMAINS INACTIVE FOR GREATER THAN 7 WORKING DAYS, OR WHERE GRADING WORK EXTENDS BEYOND THE PERMANENT SEEDING DEADLINES, THE SITE MUST BE TREATED WITH TEMPORARY STABILIZATION MEASURES SUCH AS SOIL TREATMENT, TEMPORARY SEEDING AND/OR MULCHING. ALL DISTURBED AREAS SHALL BE TREATED WITH PERMANENT STABILIZATION MEASURES WITHIN 3 WORKING DAYS OF FINAL GRADING.
- ALL EROSION CONTROL MEASURES AND STRUCTURES SERVING THE SITE MUST BE INSPECTED AT LEAST WEEKLY OR WITHIN 24 HOURS OF THE TIME 0.5 INCHES OF RAIN HAS OCCURRED. ALL NECESSARY REPAIR AND MAINTENANCE WILL BE DONE AT THIS INSPECTION TIME.
- ALL EROSION CONTROL DEVICES AND/OR STRUCTURES SHALL BE PROPERLY INSTALLED PRIOR TO CLEARING AND GRUBBING OPERATIONS WITHIN THEIR RESPECTIVE DRAINAGE AREAS. THESE SHALL BE PROPERLY MAINTAINED FOR MAXIMUM EFFECTIVENESS UNTIL VEGETATION IS RE-ESTABLISHED.
- ALL EROSION CONTROL DEVICES SHALL BE PROPERLY INSTALLED PRIOR TO ANY SOIL DISTURBANCE.
- ANY SLOPES STEEPER THAN 3H:1V SHALL BE STAKED WITH EROSION CONTROL FABRIC UNLESS INDICATED ON THE PLAN.
- ALL WASTE AND UNUSED BUILDING MATERIALS (INCLUDING GARBAGE, DEBRIS, CLEANING WASTES, WASTEWATER, TOXIC MATERIALS, OR HAZARDOUS MATERIALS) SHALL BE PROPERLY DISPOSED OF AND NOT ALLOWED TO BE CARRIED OFF-SITE BY RUNOFF OR WIND.
- WIND EROSION SHALL BE KEPT TO A MINIMUM DURING CONSTRUCTION. WATERING, MULCH, OR A TACKING AGENT MAY BE REQUIRED TO PROTECT NEARBY RESIDENCES AND WATER RESOURCES.
- CHANNELIZED RUNOFF ENTERING THE PROJECT SITE FROM ADJOINING LANDS SHALL BE DIVERTED THROUGH NATURALLY OR ARTIFICIALLY EROSION-RESISTANT CONVEYANCES. IF CHANNELIZED RUNOFF CANNOT BE DIVERTED, SITE BEST MANAGEMENT PRACTICES MUST ACCOUNT FOR THE ADDITIONAL FLOW RATES AND EROSION POTENTIAL THAT SUCH RUNOFF PRESENTS.
- THE CONTRACTOR SHALL TAKE ALL POSSIBLE PRECAUTIONS TO PREVENT SOILS FROM BEING TRACKED ONTO PUBLIC OR PRIVATE ROADWAYS. PAVED SURFACES ADJACENT TO CONSTRUCTION SITE VEHICLE ACCESS SHALL BE SWEEPED AND/OR SCRAPED (NOT FLUSHED) PERIODICALLY TO REMOVE SOIL, DIRT, AND/OR DUST.
- EROSION CONTROLS SHALL BE INSTALLED ON THE DOWNSTREAM SIDE OF TEMPORARY STOCKPILES. ANY SOIL STOCKPILE THAT REMAINS FOR MORE THAN 7 DAYS SHALL BE COVERED OR TREATED WITH STABILIZATION PRACTICES SUCH AS TEMPORARY OR PERMANENT SEEDING AND MULCHING. ALL STOCK PILES SHALL BE PLACED AT LEAST 75 FEET FROM STREAMS OR WETLANDS.
- ADDITIONAL EROSION CONTROL FOR UTILITY CONSTRUCTION (STORM SEWER, SANITARY SEWER, WATER MAIN, ETC.) SHALL INCLUDE THE FOLLOWING:
 - PLACE EXCAVATED TRENCH MATERIAL ON THE HIGH SIDE OF THE TRENCH.
 - BACKFILL, COMPACT, AND STABILIZE THE TRENCH IMMEDIATELY AFTER PIPE CONSTRUCTION.
 - DISCHARGE OF TRENCH WATER OR DEWATERING EFFLUENT MUST BE PROPERLY TREATED TO REMOVE SEDIMENT IN ACCORDANCE WITH THE WDNR CONSERVATION PRACTICE STANDARD 1061 - DEWATERING OR A SUBSEQUENT WDNR DEWATERING STANDARD PRIOR TO DISCHARGE INTO A STORM SEWER, DITCH, DRAINAGEWAY, OR WETLAND OR LAKE.
- ALL DRAINAGE CULVERTS, STORM DRAIN INLETS, MANHOLES, OR ANY OTHER EXISTING STRUCTURES THAT COULD BE DAMAGED BY SEDIMENTATION SHALL BE PROTECTED ACCORDING TO THE VARIOUS METHODS PROVIDED IN THE PRINTED CONSERVATION PRACTICE STANDARDS.
- ANY SOIL EROSION THAT OCCURS AFTER FINAL GRADING AND/OR STABILIZATION MUST BE REPAIRED AND THE STABILIZATION WORK REDONE.
- THE FIRST SIX WEEKS AFTER INITIAL STABILIZATION, ALL NEWLY SEEDED AND MULCHED AREAS SHALL WATERED WHENEVER 7 DAYS ELAPSE WITHOUT A RAIN EVENT.
- WHEN THE DISTURBED AREA HAS BEEN STABILIZED BY PERMANENT VEGETATION OR OTHER MEANS, TEMPORARY BMP'S SUCH AS SILT FENCES, STRAW BALES, AND SEDIMENT TRAPS SHALL BE REMOVED AND THESE AREAS STABILIZED.
- ALL TEMPORARY BEST MANAGEMENT PRACTICES SHALL BE MAINTAINED UNTIL THE SITE IS STABILIZED.
- ALL DISTURBED AREAS SHALL BE PERMANENTLY STABILIZED WITH SEED AND MULCH UNLESS OTHERWISE SPECIFIED. A MINIMUM OF FOUR INCHES OF TOPSOIL SHALL BE APPLIED TO ALL AREAS TO BE SEEDED OR SODDED.

Item 7.

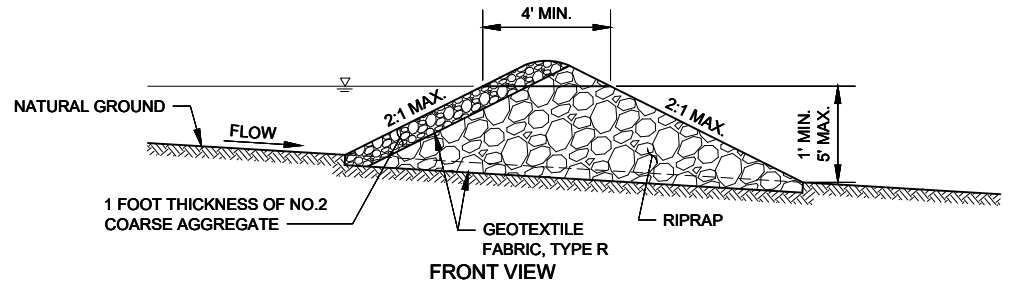


- GENERAL NOTES:**
- ENDS OF FENCE SHALL BE TURNED UPSLOPE 1 TO 2 FEET IN ELEVATION TO PREVENT FLANKING.
 - STAPLE FABRIC WITH 1/2 INCH (MINIMUM) STAPLES TO THE UPSLOPE SIDE OF THE POSTS.
 - WHEN TWO SECTIONS OF FILTER FABRIC ADJOIN EACH OTHER THEY SHALL BE OVERLAPPED BY SIX INCHES AND FOLDED.

TYPICAL SILT FENCE INSTALLATION AT SITE PERIMETER DETAIL
NO SCALE

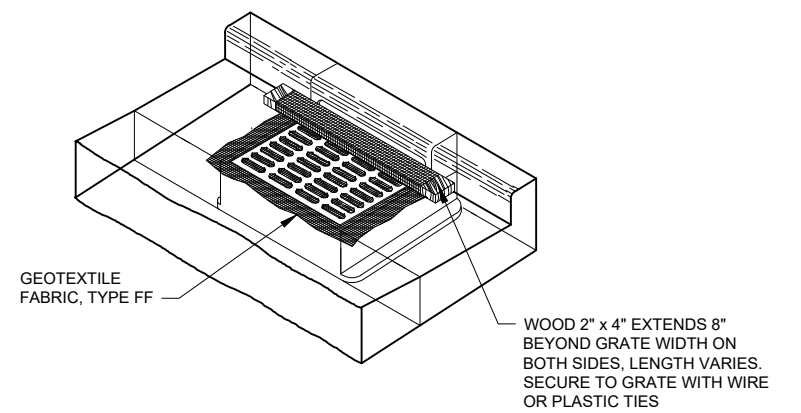


- SEDIMENT LOG DETAIL**
SCALE: NONE
- GENERAL NOTES:**
- SEDIMENT LOGS SHALL BE STAKED FOR ADDITIONAL STABILITY WHERE PAVEMENT IS REMOVED.
 - PROVIDE ADDITIONAL SAND BAGS WHERE PAVEMENT IS IN TACT
 - SEDIMENT LOGS SHALL ONLY BE REMOVED IF THEY INTERFERE WITH UTILITY INSTALLATION, AND SHALL BE REINSTALLED AFTER THE UTILITY WORK IS COMPLETED.



- GENERAL NOTES:**
- DETAILS OF CONSTRUCTION, MATERIALS AND WORKMANSHIP NOT SHOWN ON THIS DRAWING SHALL CONFORM TO THE PERTINENT REQUIREMENTS OF THE SPECIFICATIONS AND THE "WISCONSIN CONSTRUCTION SITE BEST MANAGEMENT PRACTICE HANDBOOK".

ROCK CHECK DETAIL
NO SCALE



- INSTALLATION NOTES:**
- TRIM EXCESS FABRIC IN THE FLOW LINE TO WITHIN 3" OF THE GRATE. THE CONTRACTOR SHALL DEMONSTRATE A METHOD OF MAINTENANCE, USING A SEWN FLAP, HAND HOLDS OR OTHER METHOD TO PREVENT ACCUMULATED SEDIMENT FROM ENTERING THE INLET.

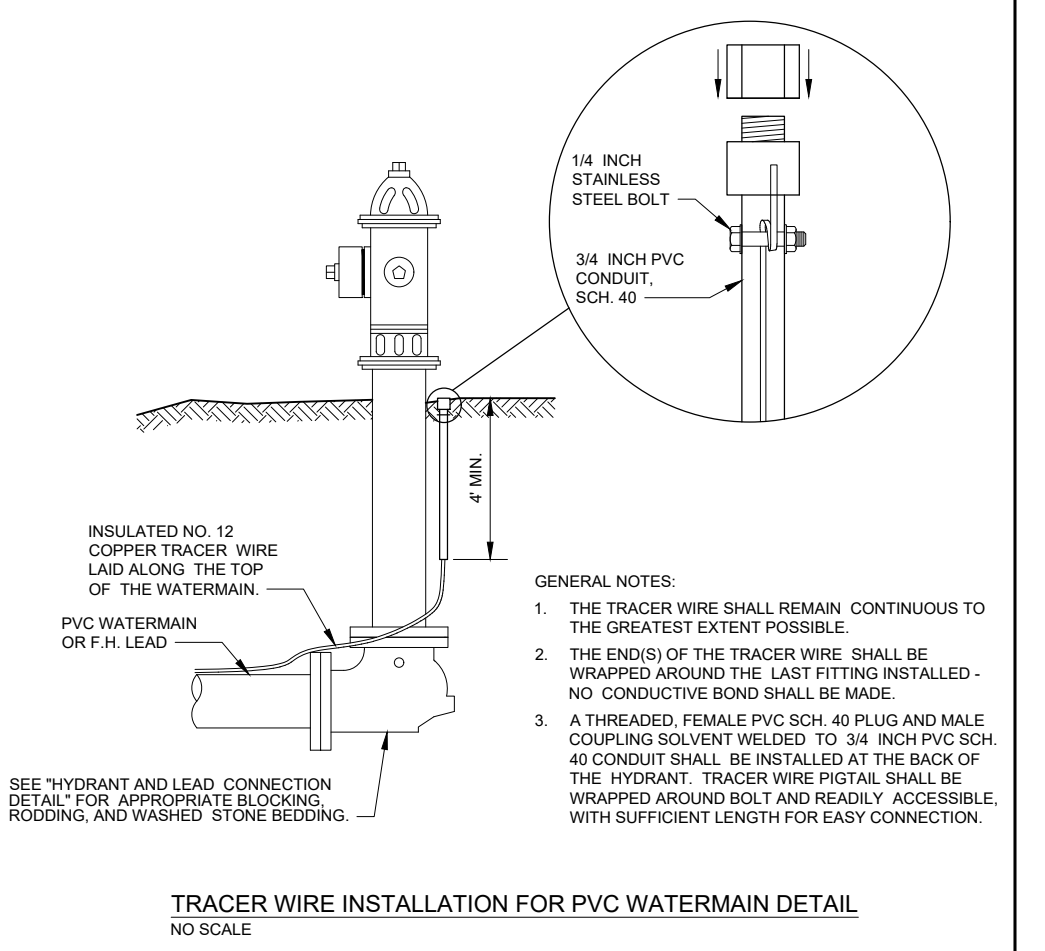
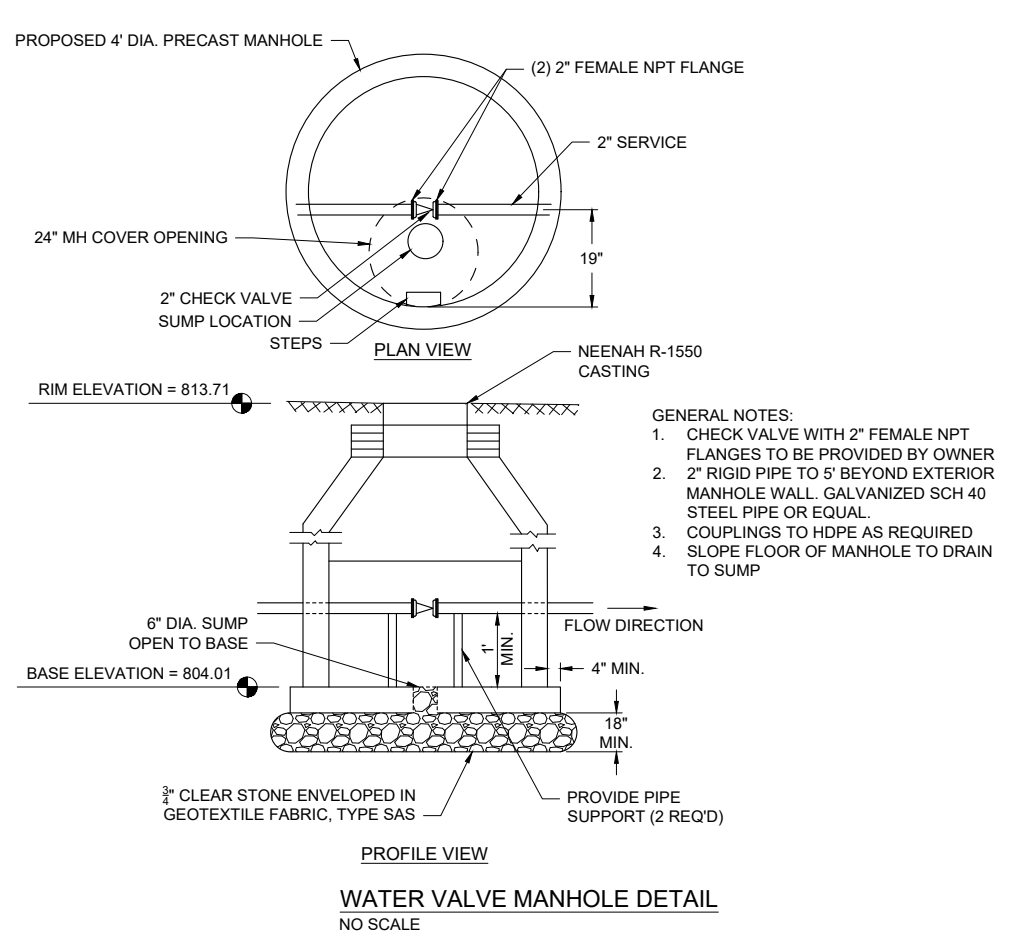
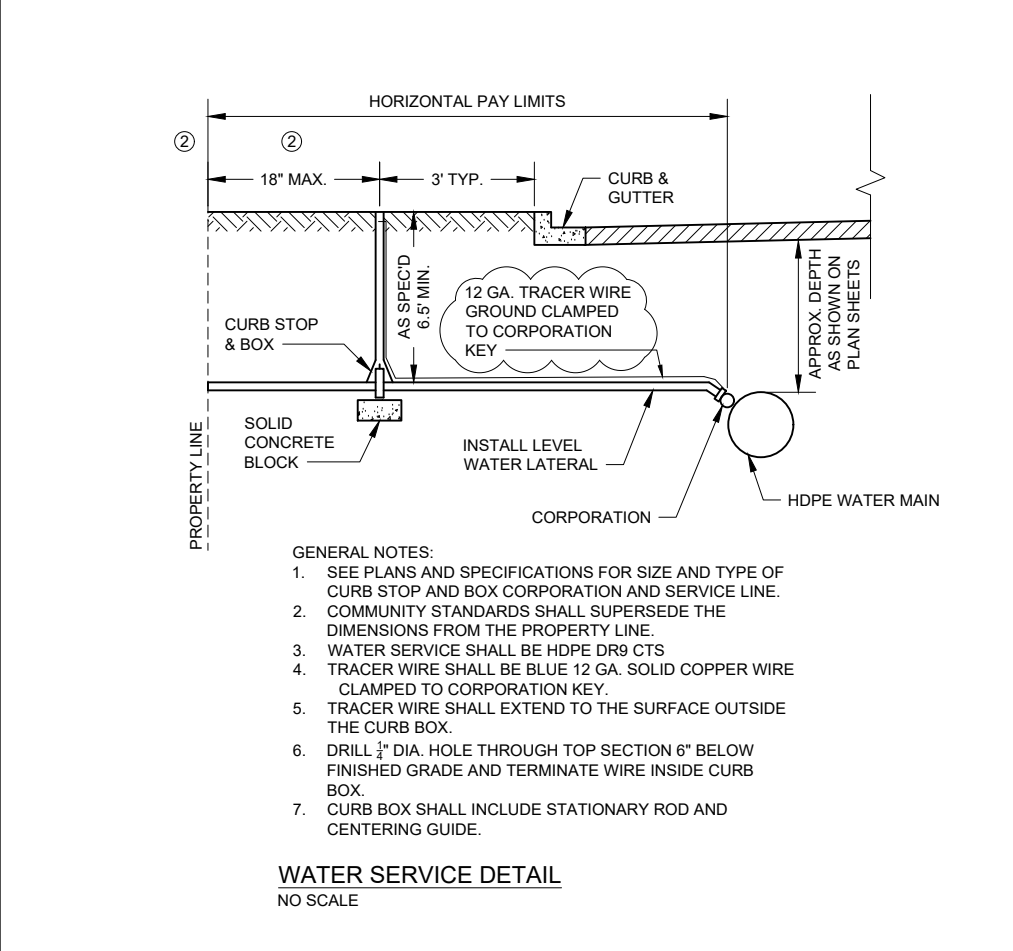
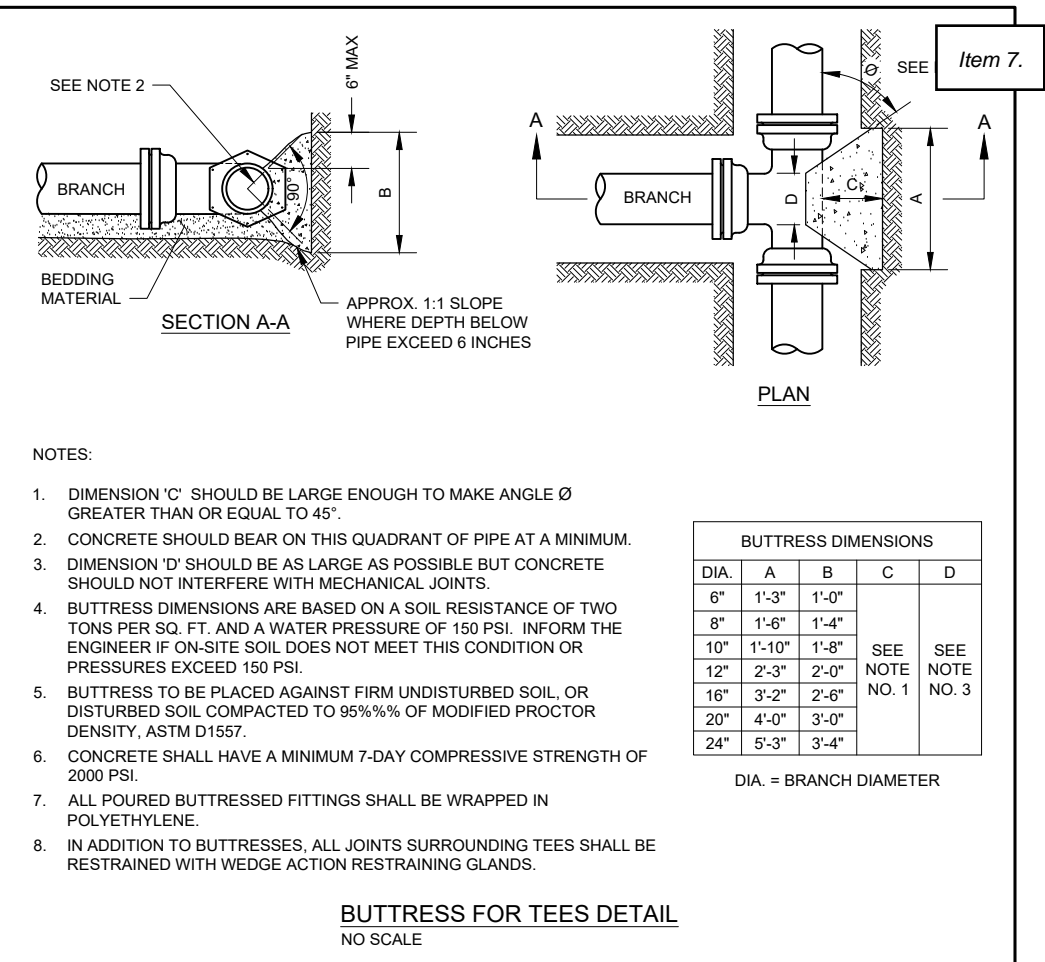
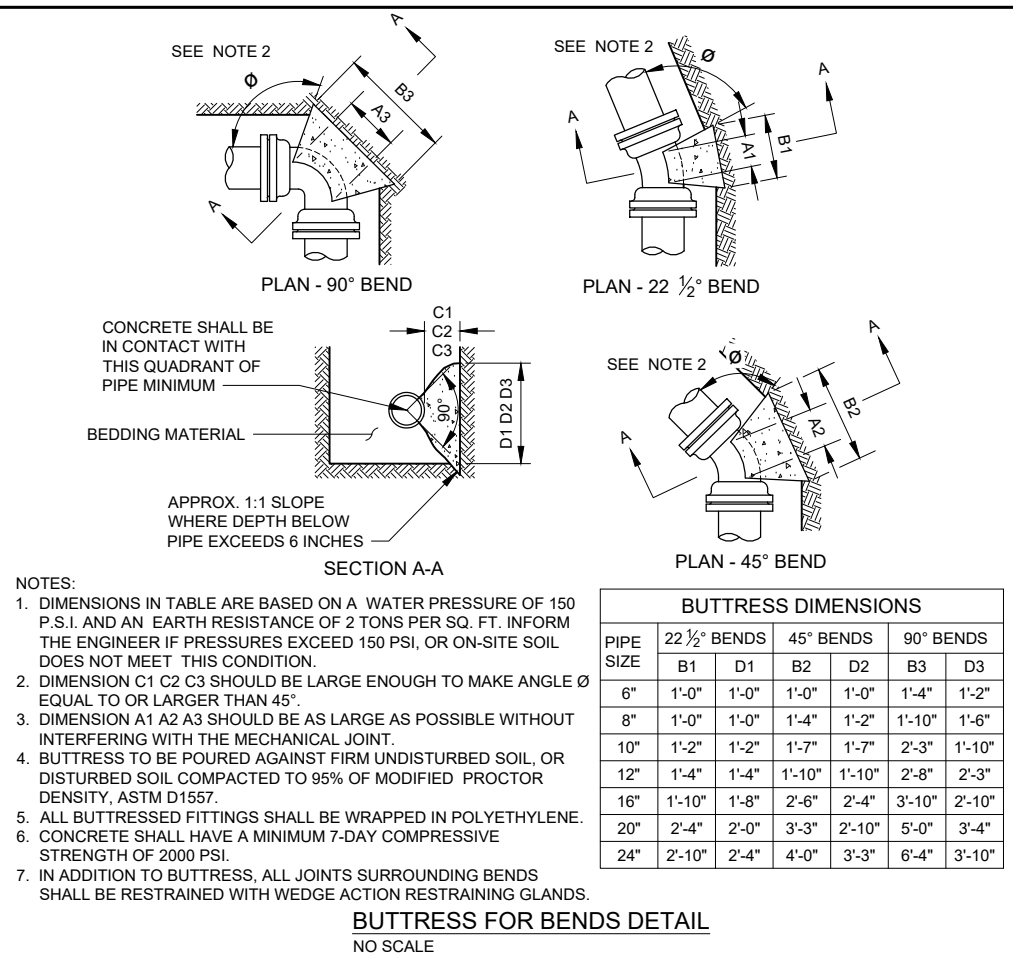
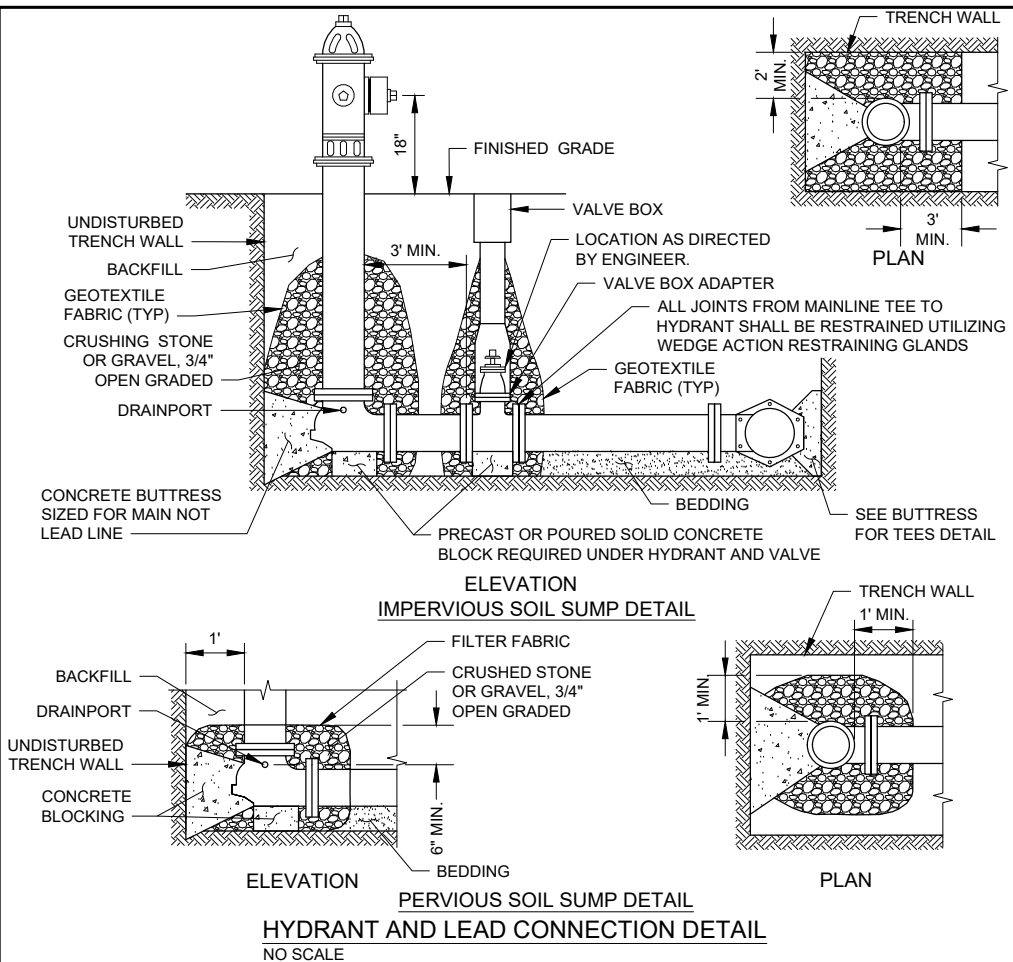
INLET PROTECTION, TYPE C
NO SCALE

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	DESIGNED BY: Init				
	CHECKED BY: Init				

MSA
ENGINEERING | ARCHITECTURE | SURVEYING
FUNDING | PLANNING | ENVIRONMENTAL
1230 South Boulevard, Baraboo WI 53913
(608) 356-2771 www.msa-ps.com
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2026 VALLEY VIEW DRIVE WATER MAIN REPLACEMENT
RICHLAND CENTER CITY UTILITIES
RICHLAND COUNTY, WISCONSIN

EROSION CONTROL DETAILS



PROJECT DATE:	DRAWN BY:	NO.	DATE	REVISION	BY:
	DRK				
	Init				
	Init				

PLOT DATE: 3/20/2026 10:43 AM, G:\11111137\11137051\CADD\Construction Documents\11137052 Details.dwg

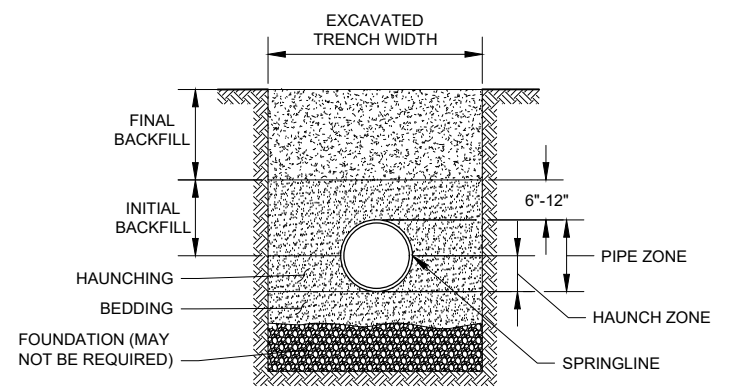
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2026 VALLEY VIEW DRIVE WATER MAIN REPLACEMENT
RICHLAND CENTER CITY UTILITIES
RICHLAND COUNTY, WISCONSIN

DETAILS

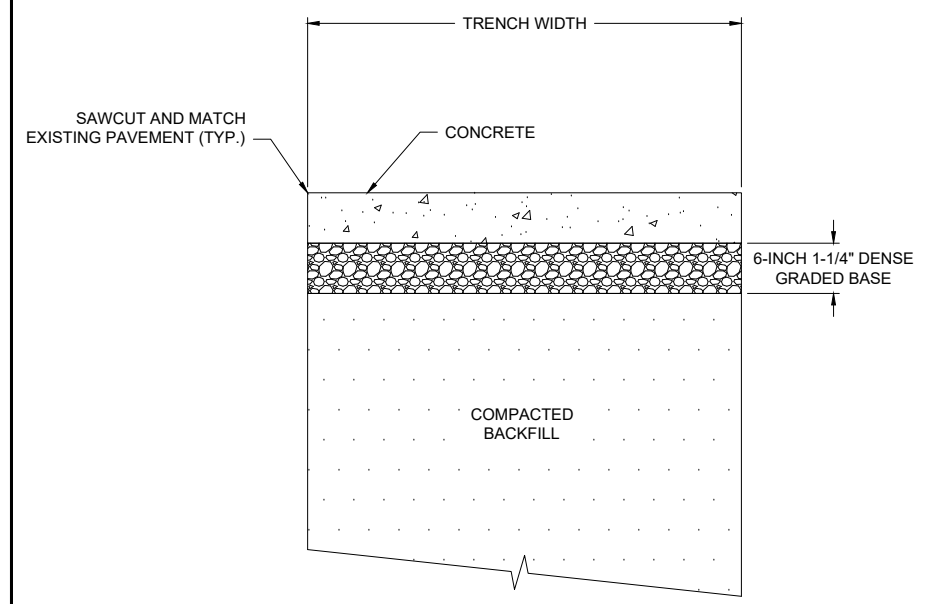
PROJECT NO. 1113705
SHEET G3

42



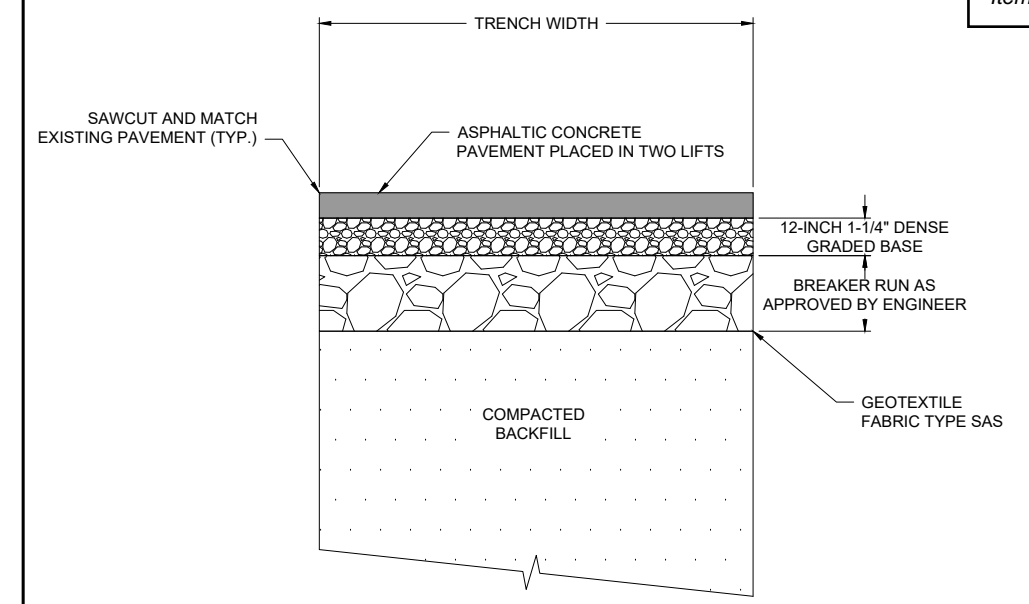
- GENERAL NOTES:**
1. DETAILS OF CONSTRUCTION NOT SHOWN ON THIS DRAWING SHALL CONFORM TO ASTM D2321.
 2. CLASS II EMBEDMENT MATERIAL SHALL BE CLEAN, COARSE-GRAINED SOILS WITH LITTLE TO NO FINES. NO PARTICLES LARGER THAN 1 1/2 -INCHES SHALL BE USED IN THE PIPE EMBEDMENT.
 3. WHERE HYDRAULIC GRADIENT EXISTS USE A WELL-GRADED MIXTURE TO MINIMIZE MIGRATION OF FINES FROM ADJACENT SOIL.
 4. CLASS II MATERIAL IS SUITABLE AS A FOUNDATION AND FOR REPLACING OVER- EXCAVATED AND UNSTABLE TRENCH BOTTOM. INSTALL AND COMPACT IN 6-INCH MAXIMUM LAYERS.
 5. INSTALL AND COMPACT BEDDING IN 6-INCH MAXIMUM LAYERS. LEVEL FINAL GRADE BY HAND. MINIMUM DEPTH 4 INCH (6 INCH IN ROCK CUTS.)
 6. INSTALL AND COMPACT HAUNCHING IN 6-INCH MAXIMUM LAYERS. WORK IN AROUND PIPE BY HAND TO PROVIDE UNIFORM SUPPORT.
 7. INSTALL AND COMPACT INITIAL BACKFILL TO A MINIMUM OF 6 INCH ABOVE PIPE CROWN.
 8. EMBEDMENT COMPACTION:
MINIMUM DENSITY 85% STANDARD PROCTOR. USE HAND TAMPERS OR VIBRATORY COMPACTORS.
 10. EMBEDMENT INCLUDES BEDDING, HAUNCHING, AND INITIAL BACKFILL.

CLASS II - FLEXIBLE PIPE EMBEDMENT DETAIL
NO SCALE



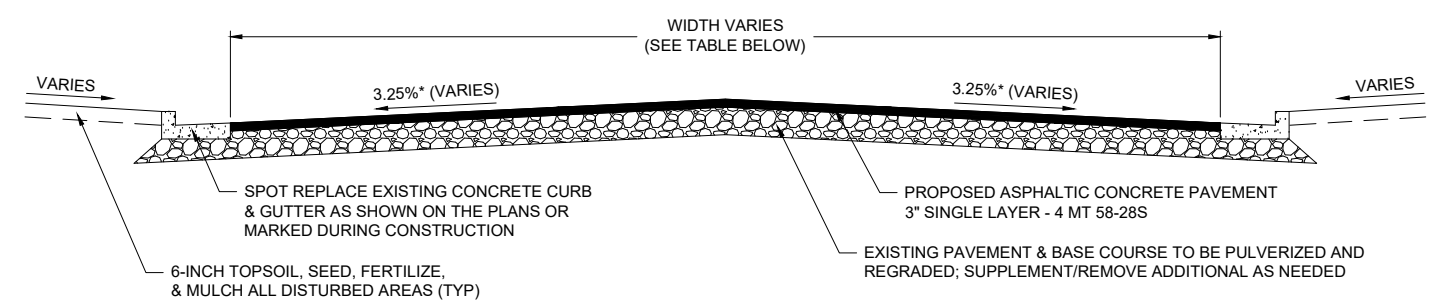
- GENERAL NOTES:**
1. PLAN QUANTITY BASED ON ASSUMED 6-INCH THICKNESS FOR DRIVEWAYS AND 4-INCH THICKNESS FOR SIDEWALKS
 2. CONTRACTOR TO MATCH EXISTING CONCRETE THICKNESS

CONCRETE DRIVEWAY AND SIDEWALK RESTORATION DETAIL
NO SCALE



- GENERAL NOTES:**
1. PLAN QUANTITY BASED ON ASSUMED 4-INCH THICKNESS FOR ROADWAYS AND 2-INCH THICKNESS FOR DRIVEWAYS
 2. CONTRACTOR TO MATCH EXISTING ASPHALT THICKNESS
 3. ASPHALTIC CONCRETE PAVEMENT MIX SHALL BE 4 MT 58-28S

ASPHALTIC CONCRETE PAVEMENT RESTORATION DETAIL
NO SCALE



*GRADE TO BE DETERMINED IN FIELD AND ADJUSTED TO MAXIMIZE USE OF PULVERIZED MATERIALS

- GENERAL NOTES:**
1. THIS TYPICAL SECTION IS TO BE USED IF ALTERNATE C IS SELECTED IN LIEU OF ROADWAY PATCHES
 2. RED TOP CROWN OR CENTERLINE GRADE TO BE DETERMINED IN FIELD AND ADJUSTED TO MAXIMIZE USE OF PULVERIZED MATERIALS

TYPICAL SECTION - ALTERNATE BID
STORI DRIVE (STA 1+20 - STA 4+10)
CHESTNUT STREET (STA 4+50 - STA 5+50)
VALLEY VIEW DRIVE (STA 6+20 - STA 19+25)

NOT TO SCALE

ROAD WIDTHS	
ROAD	A
STORI DRIVE	27'
CHESTNUT STREET	33'
VALLEY VIEW DRIVE	32'

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RICHLAND CENTER CITY UTILITIES
RICHLAND COUNTY, WISCONSIN

DETAILS



- NOTES:
- ONE LANE OF TRAFFIC SHALL REMAIN OPEN AT ALL TIMES DURING CONSTRUCTION.
 - CONSTRUCTION OF TEMPORARY BYPASS LANES SHALL BE COORDINATED WITH AFFECTED RESIDENTS AND APPROVED BY OWNER AND/OR ENGINEER.
 - ALL EXCAVATIONS SHALL BE RESTORED WITH AGGREGATE BASE AND OPENED TO TRAFFIC OVER NIGHTS, HOLIDAYS, AND WEEKENDS.
 - THE EXACT NUMBER, LOCATION, AND SPACING OF ALL SIGNS AND BARRICADES SHALL BE ADJUSTED TO FIT FIELD CONDITIONS AS APPROVED BY THE ENGINEER.
 - BARRICADES THAT MUST BE MOVED FOR A WORK OPERATION SHALL BE IMMEDIATELY RE-ESTABLISHED UPON COMPLETION OF THE OPERATION, OR FOR CONTINUING OPERATIONS, AT THE END OF EACH WORKING DAY.
 - ALL TYPE III BARRICADES SHALL BE PROVIDED WITH TYPE "A" LOW - INTENSITY FLASHING WARNING LIGHTS AND BE VISIBLE ON BOTH SIDES.
 - ALL TYPE III BARRICADES SHALL HAVE RAILS REFLECTORIZED ON BOTH FACES. STRIPES SHALL BE PROPERLY SLOPED DOWN TOWARD THE TRAFFIC SIDE.
 - TRAFFIC CONTROL DEVICES NOT SHOWN TO SCALE. CONTRACTOR SHALL PROVIDE ALL TRAFFIC CONTROL DEVICES AND FLAGGING REQUIRED TO PROTECT THE WORK ZONE(S).
 - SIGNS THAT WILL BE IN PLACE LESS THAN 7 CONTINUOUS DAYS AND NIGHTS MAY BE MOUNTED ON PORTABLE SUPPORTS.
 - TRAFFIC CONTROL DEVICES AND PLACEMENT SHALL CONFORM TO MUTCD STANDARDS.

- LEGEND
- ← → TRAFFIC DIRECTION
 - ⊥ SIGN ON TEMPORARY SUPPORT
 - ⊥ TYPE III BARRICADE
 - ⊥ TYPE III BARRICADE WITH SIGN
 - ▨ WORK ZONE
 - TRAFFIC CONTROL DRUMS
 - ① ROAD WORK AHEAD (W20-1)
 - ② ONE LANE ROAD AHEAD (W20-4)
 - ③ LANE CLOSURE

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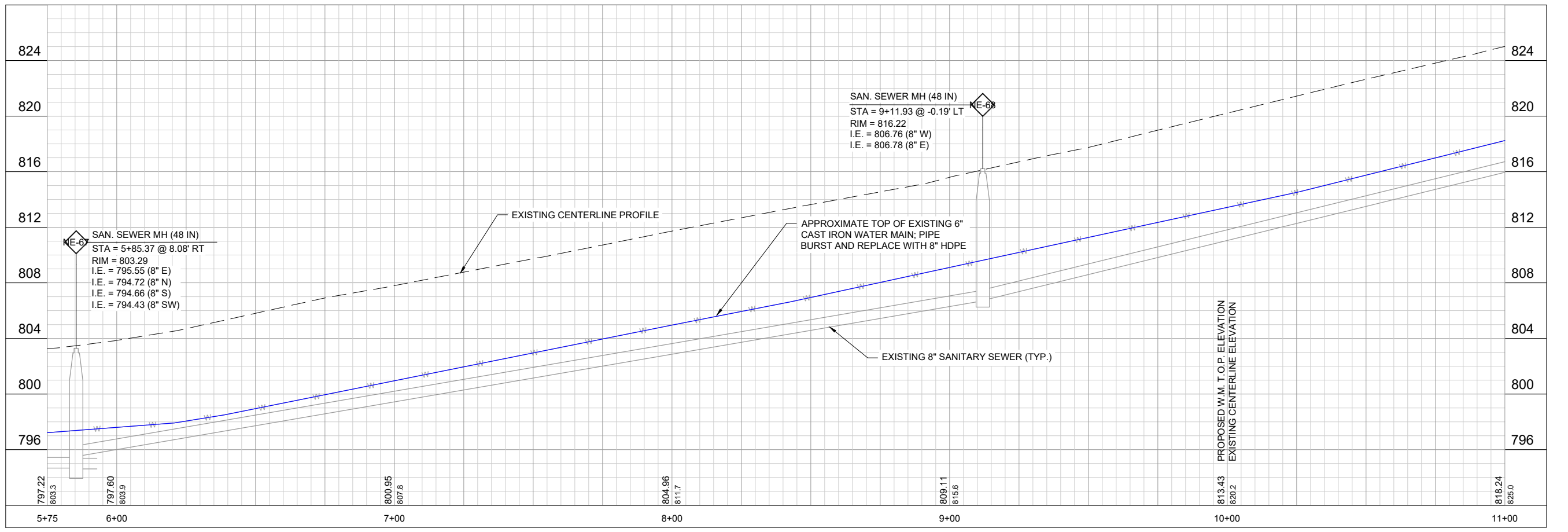
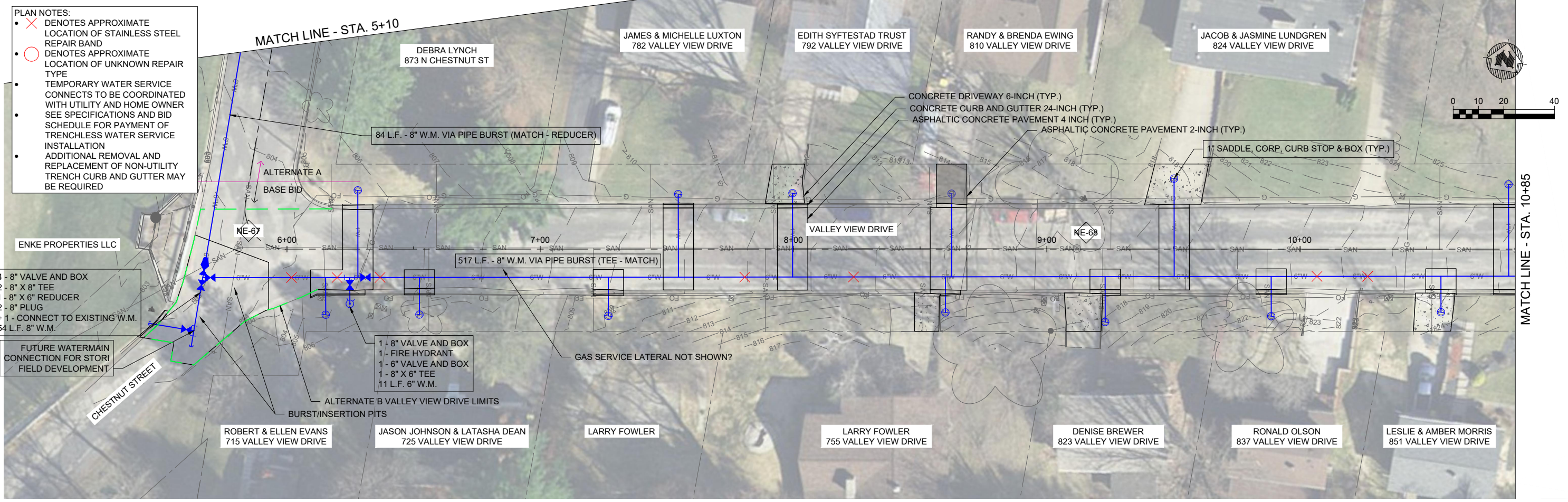
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TRAFFIC CONTROL PLAN

- PLAN NOTES:**
- ✗ DENOTES APPROXIMATE LOCATION OF STAINLESS STEEL REPAIR BAND
 - DENOTES APPROXIMATE LOCATION OF UNKNOWN REPAIR TYPE
 - TEMPORARY WATER SERVICE CONNECTS TO BE COORDINATED WITH UTILITY AND HOME OWNER SEE SPECIFICATIONS AND BID SCHEDULE FOR PAYMENT OF TRENCHLESS WATER SERVICE INSTALLATION
 - ADDITIONAL REMOVAL AND REPLACEMENT OF NON-UTILITY TRENCH CURB AND GUTTER MAY BE REQUIRED

- 4 - 8" VALVE AND BOX
- 2 - 8" X 8" TEE
- 1 - 8" X 6" REDUCER
- 2 - 8" PLUG
- + 1 - CONNECT TO EXISTING W.M.
- 54 L.F. 8" W.M.

FUTURE WATERMAIN CONNECTION FOR STORIE FIELD DEVELOPMENT



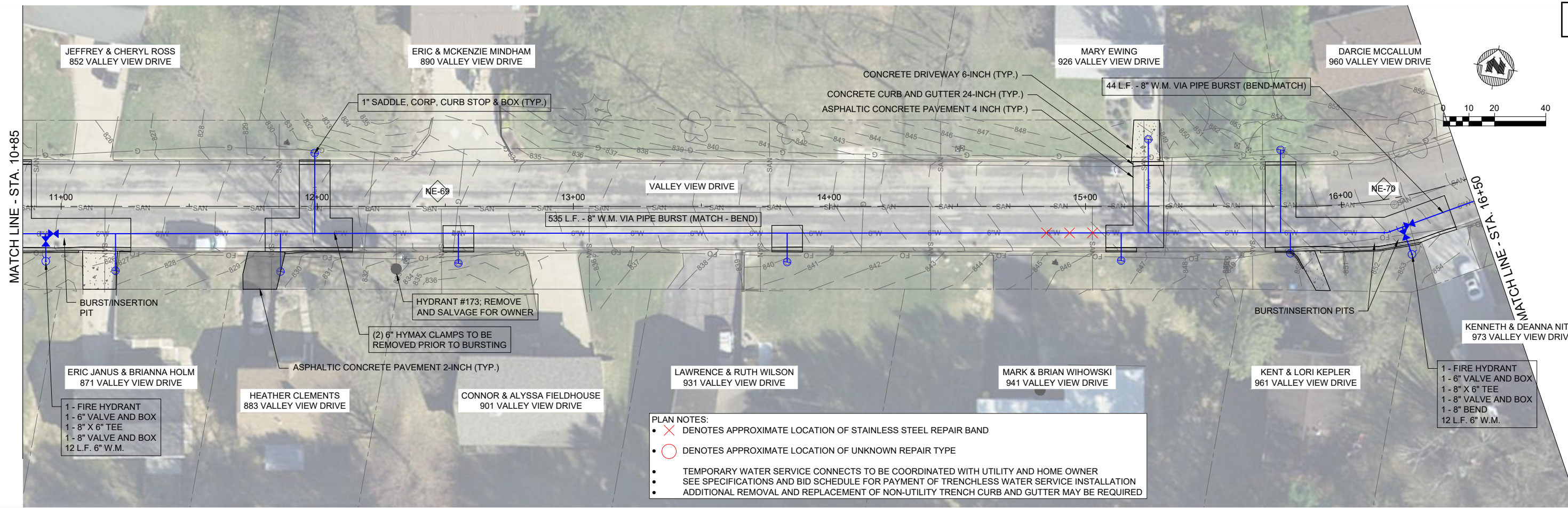
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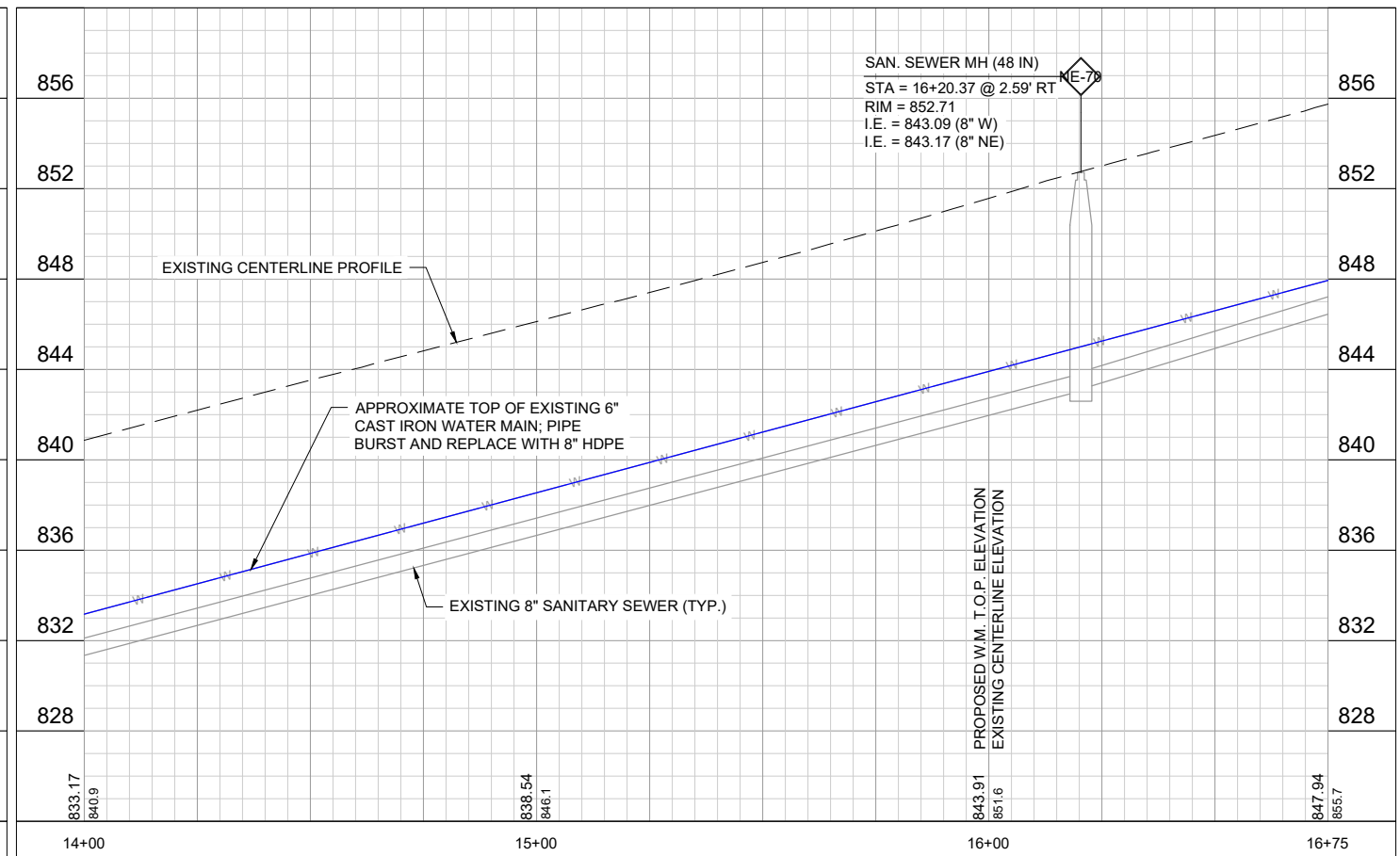
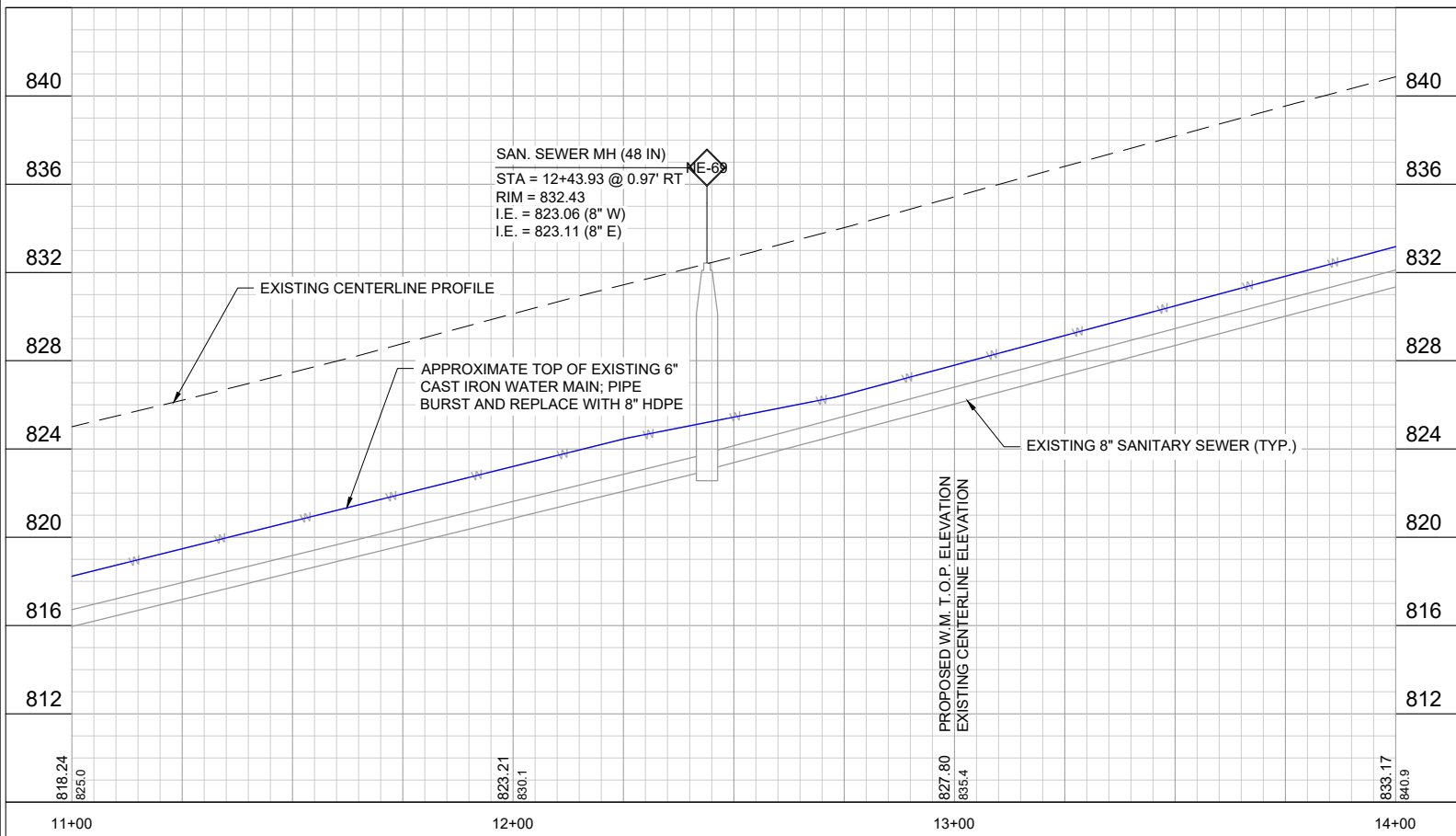
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PLAN NOTES:

- X DENOTES APPROXIMATE LOCATION OF STAINLESS STEEL REPAIR BAND
- O DENOTES APPROXIMATE LOCATION OF UNKNOWN REPAIR TYPE
- TEMPORARY WATER SERVICE CONNECTS TO BE COORDINATED WITH UTILITY AND HOME OWNER
SEE SPECIFICATIONS AND BID SCHEDULE FOR PAYMENT OF TRENCHLESS WATER SERVICE INSTALLATION
- ADDITIONAL REMOVAL AND REPLACEMENT OF NON-UTILITY TRENCH CURB AND GUTTER MAY BE REQUIRED

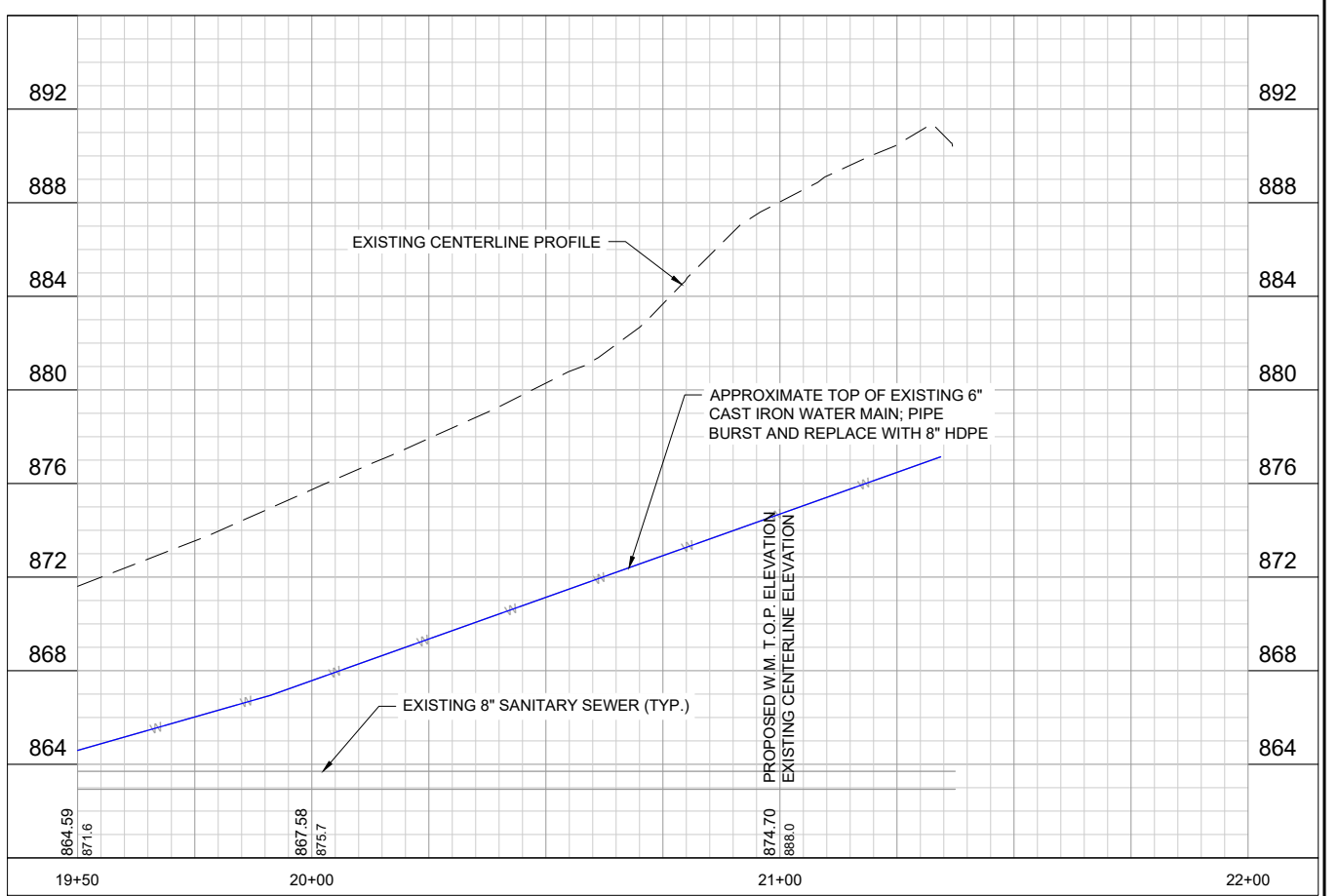
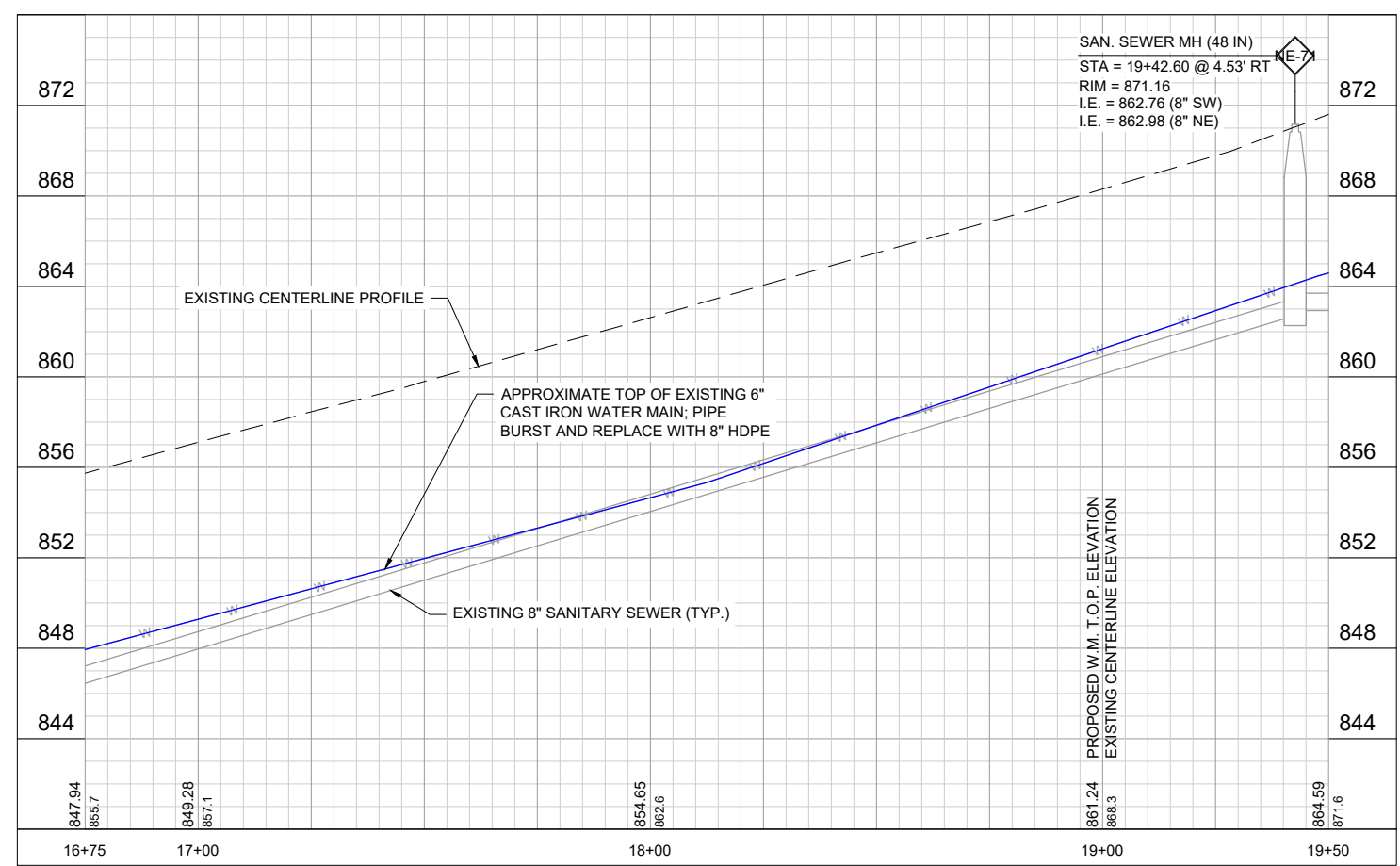
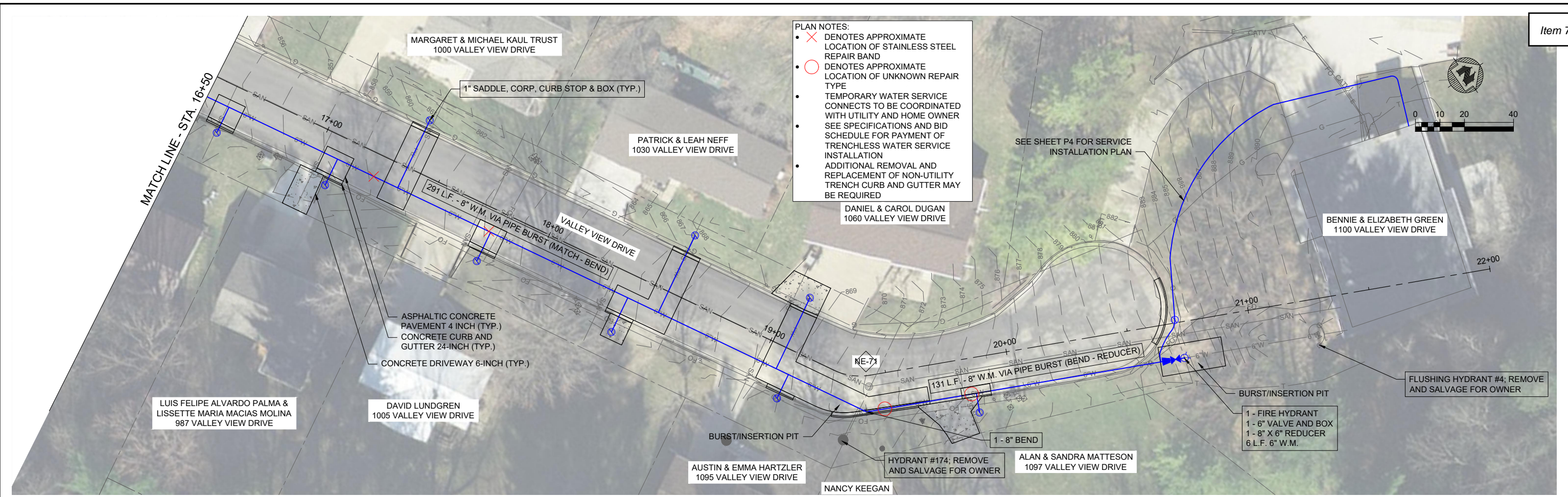


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PLAN AND PROFILE - BASE BID - VALLEY VIEW DRIVE



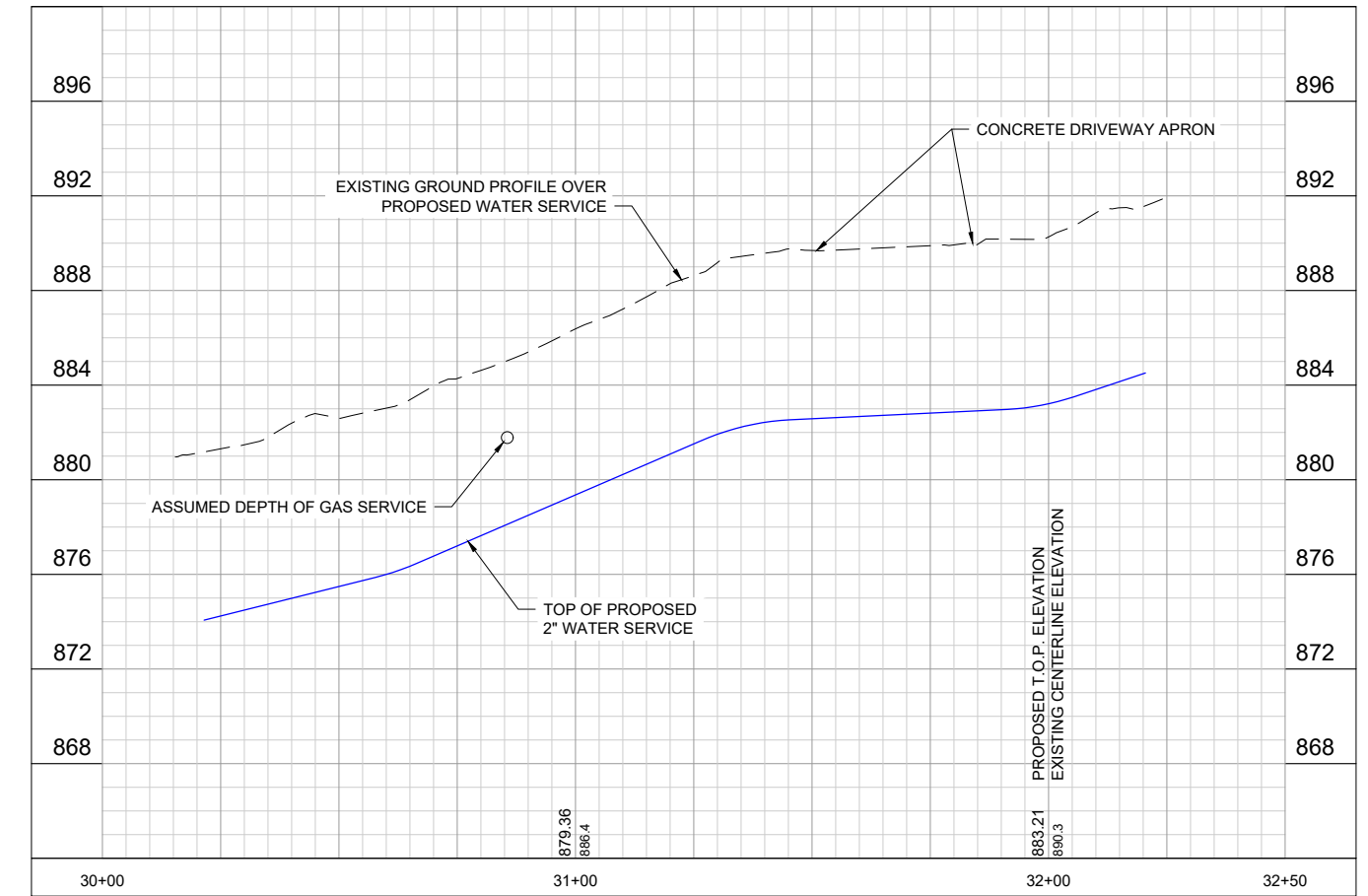
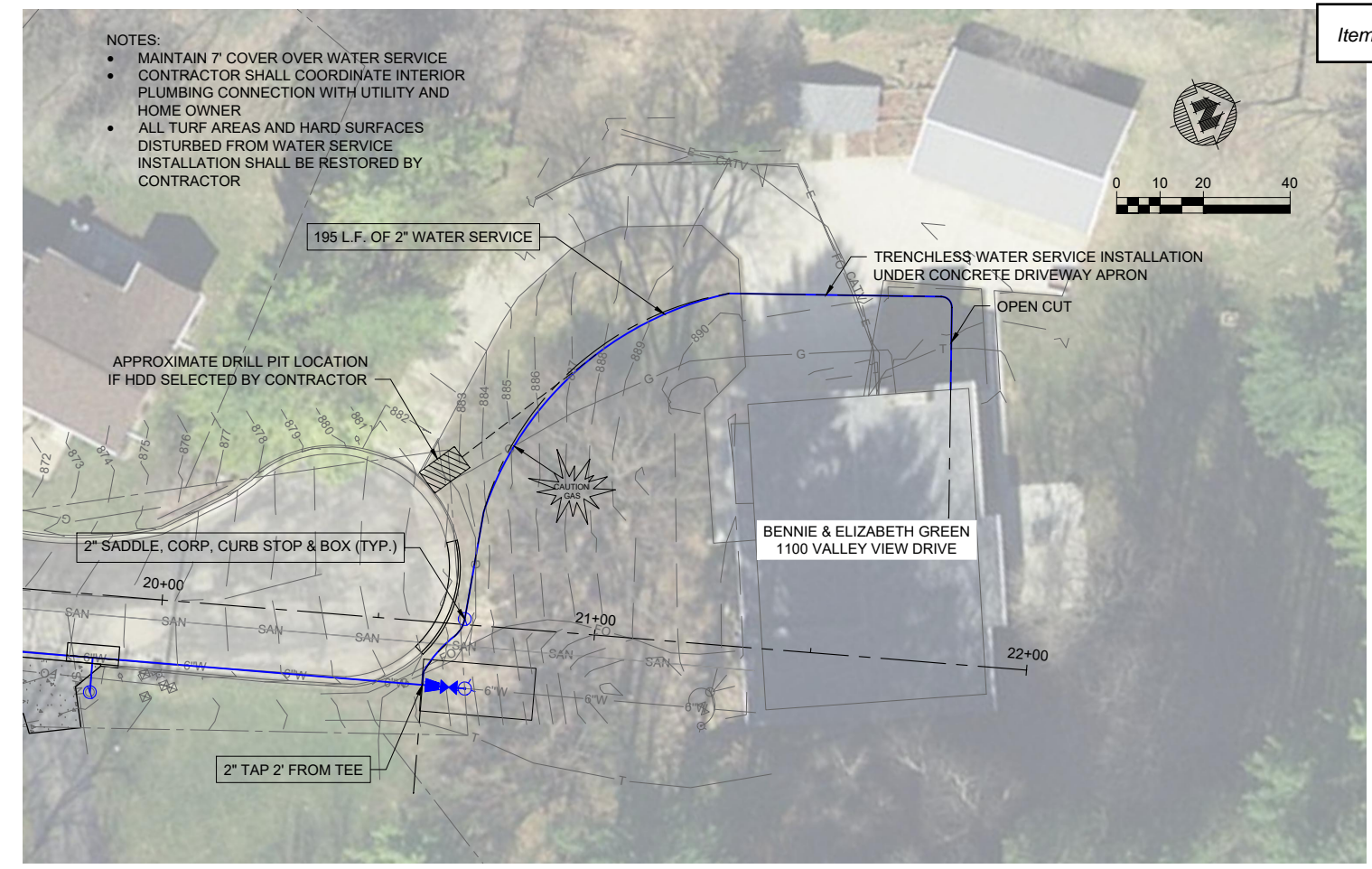
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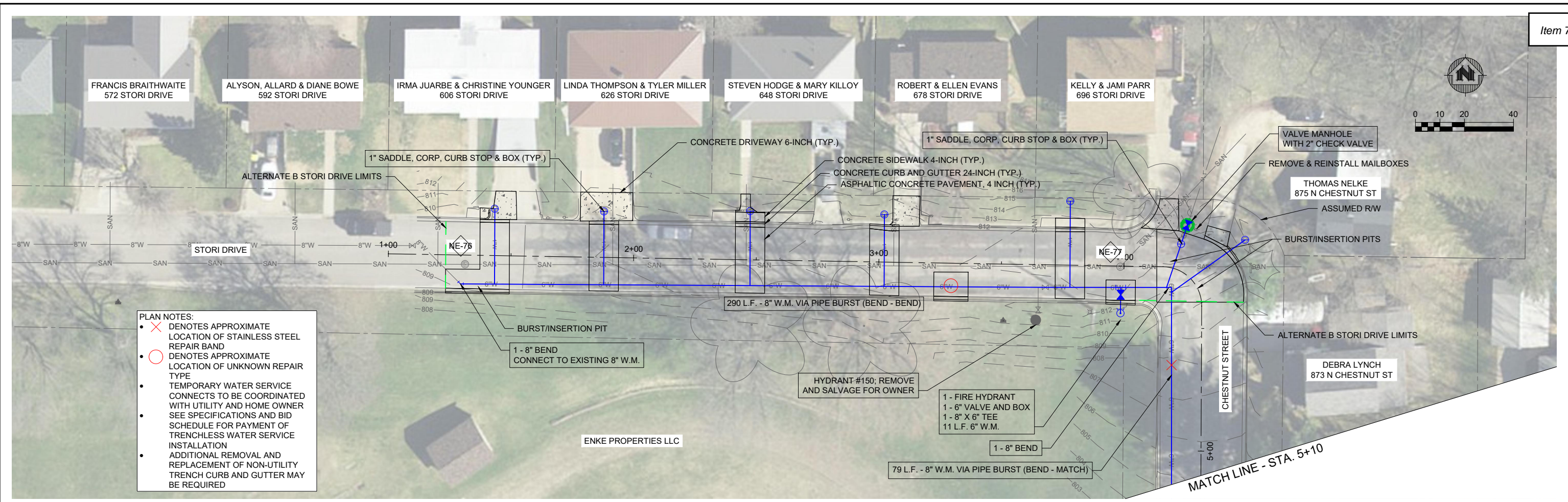
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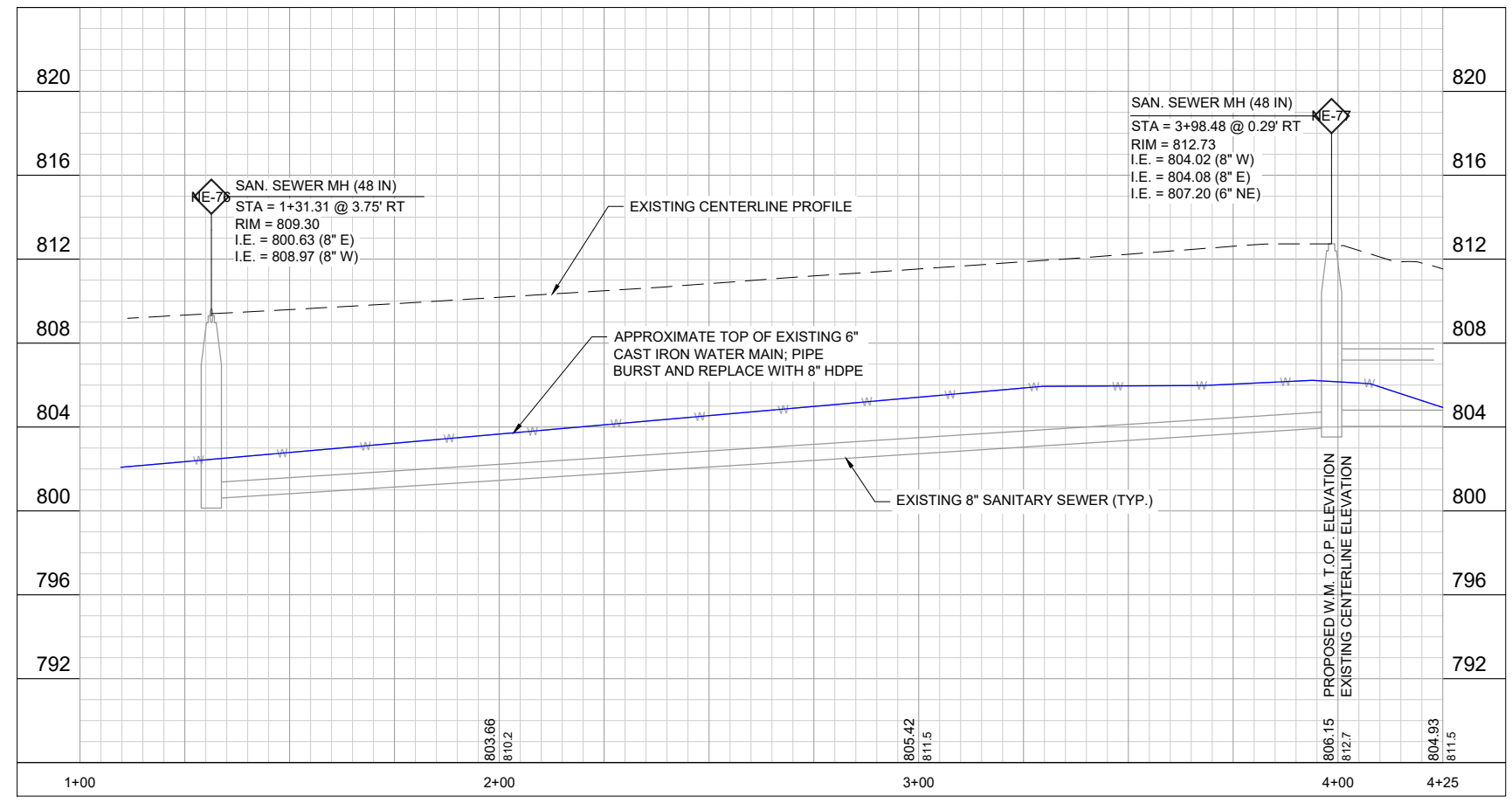
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PLAN AND PROFILE - BASE BID - 1100 WATER SERVICE



- PLAN NOTES:**
- ✗ DENOTES APPROXIMATE LOCATION OF STAINLESS STEEL REPAIR BAND
 - DENOTES APPROXIMATE LOCATION OF UNKNOWN REPAIR TYPE
 - TEMPORARY WATER SERVICE CONNECTS TO BE COORDINATED WITH UTILITY AND HOME OWNER SEE SPECIFICATIONS AND BID SCHEDULE FOR PAYMENT OF TRENCHLESS WATER SERVICE INSTALLATION
 - ADDITIONAL REMOVAL AND REPLACEMENT OF NON-UTILITY TRENCH CURB AND GUTTER MAY BE REQUIRED



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PLAN AND PROFILE - ALTERNATE A - STORI DRIVE