



## OFFICIAL PUBLIC NOTICE

### MEETING OF THE PUBLIC WORKS COMMITTEE

THURSDAY, JANUARY 15, 2026 AT 5:30 PM

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COUNCIL CHAMBERS OF THE MUNICIPAL BUILDING AT 450 S. MAIN STREET.

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#### 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. 11-20-2025 Minutes

**APPROVAL OF BILLS**

2. Bills for Approval

**DIRECTOR OF PUBLIC WORKS' REPORT**

3. Monthly Report

**DISCUSSION AND ACTION ITEMS**

4. MSA 2025 Street Rating Project Report
5. Award Landfill Monitoring Services Agreement
6. Consider Acceptance of a Non-Monetary Donation and Naming Proposal Application
7. Private Use of Public Barricades
8. An Ordinance Amending Chapter 321 Relating to Control of Weeds, Grasses and Brush
9. A Resolution Establishing the Forfeiture Schedule and Administrative Fee for Abatement of Weeds, Grasses and Brush
10. An Ordinance Amending Chapter 606 Relating to Removal of Snow and Ice from Public Sidewalks
11. A Resolution Establishing the Forfeiture Schedule and Administrative Fee for Sidewalk Snow and Ice Removal Violations

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

**SET NEXT MEETING DATE** *Third Thursday of the Month - February 19th at 5:30 pm*

**ADJOURNMENT**

Posted this 14 day of January, 2026 by 4:30 PM.

Copy to the official newspaper the Richland Observer.

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



## WORKS &amp; PROPERTY COMMITTEE

THURSDAY, NOVEMBER 20, 2025 AT 5:30 PM

COUNCIL ROOM AT THE MUNICIPAL BUILDING, 450 S. MAIN STREET, RICHLAND CENTER, WI 53581

**CALL TO ORDER** The meeting was called to order at 5:30 PM. Members present: Fruit, Walters, Schultz. Also present were Director of Public Works Jasen Glasbrenner and Municipal Services Specialist Darcy Perkins. The meeting was properly noticed.

**APPROVAL OF MINUTES** Motion by Walters to approve the October 16, 2025 meeting minutes as presented. Seconded by Schultz. Motion carried unanimously by voice vote.

**APPROVAL OF BILLS** The bills from 10/15/2025-11/19/2025 were presented totaling \$101,218.74. Motion by Schultz to forward the Public Works Payment Approval Report to the Finance Committee. Seconded by Walters. Motion carried unanimously by voice vote.

**PUBLIC WORKS DEPARTMENT REPORTS** PRESENTED BY DPW JASEN GLASBRENNER

- Airport: Lease updates continue; federal/state master plan grant approved with documents expected in December; rental fee feedback has been positive.
- Buildings & Grounds: Ongoing brushing, Rotary Lights support, and gym maintenance; staff completed CPO training; facilities winterized; Vernon Thomson sign installed.
- Streets: Focus on leaf/brush collection, curb and sidewalk support for Utilities, and winter fleet prep.
- Cemetery: 4 full burials, 3 cremations, 6 plots sold; winter fees now in effect.
- Wisconsin Surplus Auction: 4 items sold for ~\$24,000; \$2,500 of chipper proceeds to Utilities; staff gained insight on auction reserve rules.
- Departmental Reorganization: Personnel Committee approved merging the two Public Works crew lead roles into an Assistant DPW position and hiring a fourth Street Crew I; both within budget. Snow removal contingencies discussed, including potential part-time CDL help.
- Equipment Replacement: Plan to retire residential tractors and invest in commercial-grade equipment continues. Recent demos included a 96" Toro (underpowered) and a Ventrac (favorable); equipment sale revenue to offset new purchases.
- Michael Port Sidewalk: Downtown sidewalk collapsed into an old coal tunnel; property owner granted Dec. 10 deadline for engineer-certified repairs. Site remains barricaded, but detour signage has been repeatedly removed. City may proceed and recover costs via special assessment if needed.

**DISCUSSION AND ACTION ITEMS****An Ordinance Amending Chapter 101 Relating to Prohibiting Parking on Portions of N Cedar, E 8th and N Pearl Streets**

Proposed ordinance addresses safety concerns due to narrow roadways obstructed by parked vehicles, impacting snowplow and emergency vehicle access. Alternate-side parking exemptions and snow emergency declarations were also discussed.

*Motion by Fruit to forward Ordinance No. 2025-\_\_\_\_, establishing prohibited parking on portions of N. Cedar Street, E. 8th Street, and N. Pearl Street to the Public Safety Committee for consideration. Seconded by Schultz. Motion carried unanimously by voice vote.*

**A Resolution Adopting Updated Outdoor Recreation Plan**

Updated five-year plan developed with Park Board to maintain grant eligibility and guide parks, trails, and recreation priorities. Emphasizes ADA access, sustainability, and outlines current conditions and potential projects without financial commitment.



## WORKS &amp; PROPERTY COMMITTEE

THURSDAY, NOVEMBER 20, 2025 AT 5:30 PM

COUNCIL ROOM AT THE MUNICIPAL BUILDING, 450 S. MAIN STREET, RICHLAND CENTER, WI 53581

*Motion by Schultz to forward Resolution 2025-\_\_\_\_, regarding updating the Comprehensive Outdoor Recreational Plan, to the Park Board for review and recommendation to the Common Council. Seconded by Walters. Motion carried unanimously by voice vote.*

**Public Works Heater Replacement**

Streets garage secondary heater needs replacement to maintain 55°F for equipment thawing and cleaning. One bid was received—\$5,550 from Jelinek Plumbing and Heating. Cost to be split between Buildings & Properties and Garage repair line items.

*Motion by Schultz to recommend that the Finance Committee award the Public Works Heater Replacement project to Jelinek Plumbing & Heating at a cost of approximately \$5,550.00. Seconded by Walters. Motion carried unanimously by voice vote.*

**REPORTS, REQUESTS, AND CONCERNS**

Walters:

- Extended thanks to departing employee Jason Koch for his service.
- Ad Hoc Committee for Council Rules; Reviewing the City's committee structure for potential improvements.

Fruit:

- Praised the performance of the new leaf vacuum but raised concern about leaves clogging storm sewer grates.
- Recognized departing employee Jason Koch for his service.

**SET NEXT MEETING DATE** The next meeting was scheduled for Thursday, December 18<sup>th</sup> at 5:30 PM.

**ADJOURNMENT** Motion to adjourn by Walters, seconded by Shultz. Motion carried by voice vote. The meeting adjourned at 6:22 PM.

Minutes recorded by Darcy Perkins.

## Report Criteria:

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.

[Report].GL Account Number = "10-54900-000"- "10-54900-999", "10-51850-000"- "10-51850-999", "10-54240-000"- "10-54240-999", "10-55300-000"- "10-55300-999", "10-56300-000"- "10-56300-999", "10-54100-000"- "10-54100-999", "10-54200-000"- "10-54200-999", "10-54210-000"- "10-54210-999", "10-54220-000"- "10-54220-999", "10-54230-000"- "10-54230-999", "10-54250-000"- "10-54250-999", "10-54260-000"- "10-54260-999", "10-54300-000"- "10-54300-999", "10-54400-000"- "10-54400-999", "10-54500-000"- "10-54500-999", "10-54600-000"- "10-54600-999", "10-54700-000"- "10-54700-999", "10-56200-000"- "10-56200-999", "10-61000-941"- "10-61000-948", "10-61000-961", "10-61000-962", "10-61000-971", "10-61000-990", "10-61000-991", "10-51500-250"

Vendor Name	Invoice Date	Description	GL Account and Title	Net Invoice Amount	Date Paid
<b>ALL AMERICAN DO IT CENTER</b>					
ALL AMERICAN DO IT CE	11/21/2025	PW/B&G: City Hall Ceiling Tiles	10-51850-460 BLDG-PROP/BLD	189.98	12/08/25
ALL AMERICAN DO IT CE	01/09/2026	Public Works: sheet metal	10-54100-520 STREETS GARA	114.90	
Total ALL AMERICAN DO IT CENTER:					
				304.88	
<b>ALLIANT ENERGY/WPL</b>					
ALLIANT ENERGY/WPL	11/13/2025	PW/Streets: Street Lts 14-Walmar	10-54230-320 SIGNS/UTILITIES	17.33	12/08/25
ALLIANT ENERGY/WPL	12/01/2025	Airport Terminal Bldg	10-54900-321 AIRPORT/TERMI	107.12	12/10/25
ALLIANT ENERGY/WPL	12/10/2025	Airport: Cty Hwy B Hanger	10-54900-322 AIRPORT/HANGA	33.05	12/19/25
ALLIANT ENERGY/WPL	12/10/2025	Airport: Cty Hwy B Runway Lt	10-54900-320 AIRPORT/RUNWA	259.27	12/19/25
ALLIANT ENERGY/WPL	12/11/2025	PW/B&G: Hwy 80 Shelter	10-55300-655 B&G/SHELTER E	17.42	12/19/25
ALLIANT ENERGY/WPL	12/15/2025	PW/Streets: Street Lts 14-Walmar	10-54230-320 SIGNS/UTILITIES	17.50	12/23/25
ALLIANT ENERGY/WPL	01/02/2026	Airport Terminal Bldg	10-54900-321 AIRPORT/TERMI	139.48	01/15/26
Total ALLIANT ENERGY/WPL:					
				591.17	
<b>ALLSTATE PETERBILT GROUP OF TOMAH</b>					
ALLSTATE PETERBILT G	11/24/2025	PW: Belt for Truck #55	10-54200-420 STREETS/TRUCK	187.04	12/19/25
Total ALLSTATE PETERBILT GROUP OF TOMAH:					
				187.04	
<b>AMAZON CAPITAL SERVICES</b>					
AMAZON CAPITAL SERVI	11/29/2025	PW/Streets: OSHA Danger Sign -	10-54230-520 SIGNS/SUPPLIES	19.98-	12/08/25
AMAZON CAPITAL SERVI	12/03/2025	PW: Screw Tool Organizer	10-51850-390 BLDG-PROP/CEM	39.32	12/19/25
AMAZON CAPITAL SERVI	12/10/2025	PW: Foam Cannon Short Pressur	10-54100-510 STREETS GARA	26.23	12/19/25
AMAZON CAPITAL SERVI	12/11/2025	PW/Street: Torque Wrench, Vehicl	10-54100-510 STREETS GARA	305.39	12/23/25
AMAZON CAPITAL SERVI	12/13/2025	PW/B&G: Jackets - BLDG-PROP/	10-51850-400 BLDG-PROP/SAF	140.97	12/23/25
AMAZON CAPITAL SERVI	12/18/2025	PW/Street: Safety Vests - ROAD	10-54200-110 STREETS/UNIFO	41.42	12/23/25
AMAZON CAPITAL SERVI	12/18/2025	PW/B&G: Safety Vests - BLDG-P	10-51850-400 BLDG-PROP/SAF	41.43	12/23/25
AMAZON CAPITAL SERVI	12/19/2025	PW/Street: Ford 450 Plow lights -	10-54200-420 STREETS/TRUCK	187.94	12/23/25
AMAZON CAPITAL SERVI	12/29/2025	PW/Street: ATV Tires, Heavy Duty	10-54200-420 STREETS/TRUCK	379.00	12/30/25
AMAZON CAPITAL SERVI	01/13/2026	Public Works: safety gear	10-54200-400 STREETS/PPE-B	52.72	
AMAZON CAPITAL SERVI	01/07/2026	Public Works: calendars	10-54100-340 GARAGE/OFFICE	18.32	
AMAZON CAPITAL SERVI	01/07/2026	Public Works: calendars	10-51850-520 BLDG-PROP/SUP	18.32	
AMAZON CAPITAL SERVI	01/13/2026	Public Works: locks	10-54100-520 STREETS GARA	65.08	
AMAZON CAPITAL SERVI	01/12/2026	Public Works: trailer & shop suppli	10-54200-440 STREETS/EQUIP	303.22	
Total AMAZON CAPITAL SERVICES:					
				1,599.38	
<b>AUTO VALUE PARTS STORES</b>					
AUTO VALUE PARTS STO	11/20/2025	PW/Streets: Truck #55 Belt Repair	10-54200-420 STREETS/TRUCK	73.99	12/08/25
AUTO VALUE PARTS STO	11/20/2025	PW/Streets: Truck #55 Relay Rep	10-54200-420 STREETS/TRUCK	17.48	12/08/25
AUTO VALUE PARTS STO	11/24/2025	PW/Streets: Truck #55 Belt Repair	10-54200-420 STREETS/TRUCK	19.00	12/08/25
AUTO VALUE PARTS STO	11/26/2025	PW: Cabin Air Filter	10-54200-420 STREETS/TRUCK	21.11	12/19/25
AUTO VALUE PARTS STO	12/01/2025	PW: Fuel Tank Cap W/Teth	10-54200-420 STREETS/TRUCK	35.98	12/19/25
AUTO VALUE PARTS STO	12/04/2025	PW: Round work Lamp, Permatex	10-54200-420 STREETS/TRUCK	90.98	12/19/25
AUTO VALUE PARTS STO	12/08/2025	PW/Street: ROADWAYS/TRUCK	10-54200-420 STREETS/TRUCK	10.99	12/23/25

Vendor Name	Invoice Date	Description	GL Account and Title	Net Invoice Amount	Date Paid
AUTO VALUE PARTS STO	12/11/2025	PW/Street: GARAGE/SUPPLIES	10-54100-520 STREETS GARA	10.99	12/23/25
AUTO VALUE PARTS STO	12/12/2025	PW/Street: ROADWAYS/TRUCK	10-54200-420 STREETS/TRUCK	82.93	12/23/25
AUTO VALUE PARTS STO	12/17/2025	PW/Street: ROADWAYS/TRUCK	10-54200-420 STREETS/TRUCK	90.02	12/23/25
AUTO VALUE PARTS STO	12/17/2025	PW/Street: ROADWAYS/TRUCK	10-54200-420 STREETS/TRUCK	89.99	12/23/25
AUTO VALUE PARTS STO	12/22/2025	PW/Street: ROADWAYS/TRUCK	10-54200-420 STREETS/TRUCK	161.99	12/23/25
AUTO VALUE PARTS STO	12/23/2025	PW/Street: Ford 450 Plow Lights -	10-54200-420 STREETS/TRUCK	25.99	12/30/25
AUTO VALUE PARTS STO	12/23/2025	PW/Street: Ford Interceptor Repai	10-54200-420 STREETS/TRUCK	368.45	12/30/25
AUTO VALUE PARTS STO	12/23/2025	PW/Street: GM 16-14 GA, Caliper	10-54100-520 STREETS GARA	204.75	12/30/25
Total AUTO VALUE PARTS STORES:				1,304.64	
<b>BADGER WELDING SUPPLY, INC</b>					
BADGER WELDING SUPP	11/30/2025	PW/Streets: Monthly Cylinder	10-54100-520 STREETS GARA	37.50	12/19/25
BADGER WELDING SUPP	12/31/2025	Public Works: Monthly Cylinder re	10-54100-520 STREETS GARA	38.75	
Total BADGER WELDING SUPPLY, INC:				76.25	
<b>BFI Waste Services</b>					
BFI Waste Services	11/15/2025	PW/Refuse: Landfill Roll Offs & To	10-54500-660 LANDFILL/TRANS	1,678.82	12/10/25
BFI Waste Services	11/30/2025	PW/Refuse: Garbage & Recycling	10-54600-560 GARBAGE/CONT	889.92	12/08/25
BFI Waste Services	11/30/2025	PW/Refuse: Garbage & Recycling	10-54700-560 RECYCLING/CON	5,706.85	12/08/25
BFI Waste Services	11/30/2025	PW/Refuse: Garbage & Recycling	10-54600-560 GARBAGE/CONT	16,808.60	12/08/25
BFI Waste Services	08/18/2025	PW/Refuse: SPECIAL SERVICE -	10-54600-560 GARBAGE/CONT	20.00	12/10/25
BFI Waste Services	12/04/2025	PW/Refuse: Landfill Roll Offs & To	10-54600-560 GARBAGE/CONT	874.67	12/10/25
BFI Waste Services	12/04/2025	PW/Refuse: Landfill Roll Offs	10-54600-560 GARBAGE/CONT	1,024.00	12/10/25
BFI Waste Services	12/15/2025	PW/Refuse: Landfill Roll Offs & To	10-54600-560 GARBAGE/CONT	638.69	01/15/26
BFI Waste Services	12/31/2025	PW/Refuse: Landfill Roll Offs & To	10-54500-660 LANDFILL/TRANS	1,813.24	01/15/26
BFI Waste Services	12/31/2025	PW/Refuse: Garbage & Recycling	10-54600-560 GARBAGE/CONT	889.92	01/15/26
BFI Waste Services	12/31/2025	PW/Refuse: Recycling Services -	10-54600-560 GARBAGE/CONT	5,706.85	01/15/26
BFI Waste Services	12/31/2025	PW/Refuse: Garbage Services - J	10-54600-560 GARBAGE/CONT	16,808.60	01/15/26
Total BFI Waste Services:				52,860.16	
<b>BINL TIRE &amp; AUTO, LTD</b>					
BINL TIRE & AUTO, LTD	12/22/2025	PW/B&G: Tire Repair - BLDG-PR	10-51850-440 BLDG-PROP/EQU	34.00	12/23/25
BINL TIRE & AUTO, LTD	12/30/2025	Public works: ATV tire	10-54200-440 STREETS/EQUIP	48.00	01/15/26
Total BINL TIRE & AUTO, LTD:				82.00	
<b>FERRELLGAS</b>					
FERRELLGAS	11/25/2025	AIRPORT: Rental from 11/30/2025	10-54900-310 AIRPORT/HEAT	40.00	12/19/25
FERRELLGAS	12/11/2025	Public Works: airport propane	10-54900-310 AIRPORT/HEAT	785.83	01/15/26
Total FERRELLGAS:				825.83	
<b>FRONTIER</b>					
FRONTIER	12/09/2025	AIRPORT: 0969 INTERNET/PHO	10-54900-300 AIRPORT/TELEP	140.39	12/19/25
FRONTIER	12/09/2025	Airport (608-647-4237)	10-54900-300 AIRPORT/TELEP	140.39	12/19/25
FRONTIER	12/08/2025	PW/Refuse: landfill phone	10-54500-300 LANDFILL/TELEP	112.84	12/19/25
FRONTIER	01/08/2026	PW/Refuse: landfill phone	10-54500-300 LANDFILL/TELEP	112.83	01/15/26
Total FRONTIER:				506.45	
<b>GENUINE TELECOM</b>					
GENUINE TELECOM	12/01/2025	Parks & Rec: shop	10-51850-300 BLDG-PROP/TEL	40.63	12/08/25
GENUINE TELECOM	12/01/2025	Parks & Rec: alarm	10-51850-565 BLDG-PROP/FIRE	36.88	12/08/25
GENUINE TELECOM	12/01/2025	PW/Streets: phone	10-54100-300 GARAGE/TELEPH	36.13	12/08/25

Vendor Name	Invoice Date	Description	GL Account and Title	Net Invoice Amount	Date Paid
GENUINE TELECOM	01/01/2026	1050 N Orange Ln 2	10-51850-300 BLDG-PROP/TEL	40.63	01/15/26
GENUINE TELECOM	01/01/2026	1050 N Orange - Alarm	10-51850-565 BLDG-PROP/FIRE	36.88	01/15/26
GENUINE TELECOM	01/01/2026	608-647-3559	10-54100-300 GARAGE/TELEPH	36.13	01/15/26
Total GENUINE TELECOM:				227.28	
<b>G-PRO EXCAVATING LLC</b>					
G-PRO EXCAVATING LLC	12/01/2025	PW: 2023 Cedar Street, Phase 2.	10-61000-942 OUTLAY/ST PROJ	942.03	12/19/25
G-PRO EXCAVATING LLC	12/01/2025	PW: 2024 8th Street Pay #4	10-61000-942 OUTLAY/ST PROJ	5,958.55	12/19/25
G-PRO EXCAVATING LLC	12/01/2025	PW: 2024 8th Street Pay #5 / Fin	10-61000-942 OUTLAY/ST PROJ	3,972.37	12/19/25
Total G-PRO EXCAVATING LLC:				10,872.95	
<b>JELINEK PLUMBING &amp; HEATING</b>					
JELINEK PLUMBING & HE	12/31/2025	Public Works: heater installation	10-51850-460 BLDG-PROP/BLD	2,775.00	
JELINEK PLUMBING & HE	12/31/2025	Public Works: tube heater repair	10-54100-460 STREETS GARA	90.00	
JELINEK PLUMBING & HE	12/31/2025	Public Works: heater installation	10-54100-460 STREETS GARA	2,775.00	
Total JELINEK PLUMBING & HEATING:				5,640.00	
<b>M S A PROFESSIONAL SERVICES, INC</b>					
M S A PROFESSIONAL S	12/26/2025	PW/CAPITAL OUTAY: RC City Util	10-61000-942 OUTLAY/ST PROJ	555.31	12/30/25
Total M S A PROFESSIONAL SERVICES, INC:				555.31	
<b>METCO, INC</b>					
METCO, INC	11/25/2025	PW/Airport: Monthly Inspection -	10-54900-470 AIRPORT/MAINT-	100.00	12/08/25
METCO, INC	12/04/2025	Airport: 2025 Annual Compliance I	10-54900-470 AIRPORT/MAINT-	180.00	12/19/25
METCO, INC	12/04/2025	PW/Airport: December 2025 Mont	10-54900-470 AIRPORT/MAINT-	100.00	12/23/25
METCO, INC	01/13/2026	Airport airport monthly inspection	10-54900-470 AIRPORT/MAINT-	100.00	01/15/26
Total METCO, INC:				480.00	
<b>NAPA AUTO PARTS</b>					
NAPA AUTO PARTS	01/08/2026	Public Works: streets shop supplie	10-54100-520 STREETS GARA	17.62	
Total NAPA AUTO PARTS:				17.62	
<b>NATURE'S WAY PORTABLE UNITS</b>					
NATURE'S WAY PORTABL	11/30/2025	PW/B&G: Park Portas - 10/30 - 12	10-55300-655 B&G/SHELTER E	635.00	12/08/25
NATURE'S WAY PORTABL	11/30/2025	PW/B&G: Landfill Porta - 10/30 - 1	10-54500-560 LANDFILL/CONT	168.00	12/08/25
NATURE'S WAY PORTABL	12/31/2025	Public Works: tennis court (4 wee	10-55300-655 B&G/SHELTER E	168.00	01/15/26
NATURE'S WAY PORTABL	12/31/2025	Public Works: landfill (5 weeks)	10-54500-560 LANDFILL/CONT	210.00	01/15/26
Total NATURE'S WAY PORTABLE UNITS:				1,181.00	
<b>PITNEY BOWES, INC</b>					
PITNEY BOWES, INC	11/24/2025	Postage Machine Refill	10-51850-520 BLDG-PROP/SUP	27.57	12/08/25
PITNEY BOWES, INC	11/24/2025	Postage Machine Refill	10-54100-340 GARAGE/OFFICE	1.20	12/08/25
PITNEY BOWES, INC	12/11/2025	Postage	10-51850-520 BLDG-PROP/SUP	55.43	01/15/26
PITNEY BOWES, INC	12/11/2025	Postage	10-54100-340 GARAGE/OFFICE	2.42	01/15/26
Total PITNEY BOWES, INC:				86.62	
<b>PREMIER CO-OP</b>					
PREMIER CO-OP	11/30/2025	PW/B&G: Fuel	10-51850-500 BLDG-PROP/GAS	537.14	12/19/25
PREMIER CO-OP	11/30/2025	PW/Streets: Fuel	10-54200-500 STREETS/GASOL	2,210.25	12/19/25

Vendor Name	Invoice Date	Description	GL Account and Title		Net Invoice Amount	Date Paid
PREMIER CO-OP	12/31/2025	PW/B&G: Fuel	10-51850-500	BLDG-PROP/GAS	1,085.82	01/15/26
PREMIER CO-OP	12/31/2025	PW/Streets: Fuel	10-54200-500	STREETS/GASOL	3,058.27	01/15/26
Total PREMIER CO-OP:					6,891.48	
<b>RICHLAND CENTER UTILITIE</b>						
RICHLAND CENTER UTIL	11/07/2025	North End of Central	10-54230-930	SIGNS(STREET LI	23.89	12/01/25
RICHLAND CENTER UTIL	11/07/2025	Flashers Main & Second	10-54230-930	SIGNS(STREET LI	12.50	12/01/25
RICHLAND CENTER UTIL	11/07/2025	5TH & Main	10-54230-930	SIGNS(STREET LI	248.50	12/01/25
RICHLAND CENTER UTIL	11/07/2025	Main & Sixth	10-54230-930	SIGNS(STREET LI	380.06	12/01/25
RICHLAND CENTER UTIL	11/07/2025	Intersection First &	10-54230-930	SIGNS(STREET LI	342.20	12/01/25
RICHLAND CENTER UTIL	11/07/2025	W Mill-Linear Park	10-55300-320	B&G/UTILITIES	28.28	12/01/25
RICHLAND CENTER UTIL	11/07/2025	Aud City Parking Lot	10-51850-320	BLDG-PROP/UTIL	71.16	12/01/25
RICHLAND CENTER UTIL	11/07/2025	Mill & Main	10-54230-930	SIGNS(STREET LI	869.96	12/01/25
RICHLAND CENTER UTIL	11/07/2025	Cemetery Bldg	10-51850-325	BLDG-PROP/CEM	20.92	12/01/25
RICHLAND CENTER UTIL	11/07/2025	Cemetery Garage	10-51850-325	BLDG-PROP/CEM	44.12	12/01/25
RICHLAND CENTER UTIL	11/07/2025	Cemetery-Saloutus/Park	10-51850-325	BLDG-PROP/CEM	43.83	12/01/25
RICHLAND CENTER UTIL	11/07/2025	Court & Church St	10-54230-930	SIGNS(STREET LI	524.00	12/01/25
RICHLAND CENTER UTIL	11/07/2025	14 New Highway East	10-54230-930	SIGNS(STREET LI	180.84	12/01/25
RICHLAND CENTER UTIL	11/07/2025	Burton & Main St	10-54230-930	SIGNS(STREET LI	136.06	12/01/25
RICHLAND CENTER UTIL	11/07/2025	Dump Station-Old WWTP	10-55300-320	B&G/UTILITIES	28.60	12/01/25
RICHLAND CENTER UTIL	11/07/2025	Cold Storage Bldg	10-55300-320	B&G/UTILITIES	33.66	12/01/25
RICHLAND CENTER UTIL	11/07/2025	Mill Pond Campground	10-55300-320	B&G/UTILITIES	183.67	12/01/25
RICHLAND CENTER UTIL	11/07/2025	Industrial Park Sign	10-55300-320	B&G/UTILITIES	84.91	12/01/25
RICHLAND CENTER UTIL	11/07/2025	151 Ind Drive-Dog Park	10-55300-320	B&G/UTILITIES	72.01	12/01/25
RICHLAND CENTER UTIL	11/07/2025	Cemetery-Parkinson/AA	10-51850-325	BLDG-PROP/CEM	41.61	12/01/25
RICHLAND CENTER UTIL	11/07/2025	Park & Tenth Sts	10-54230-930	SIGNS(STREET LI	31.93	12/01/25
RICHLAND CENTER UTIL	11/07/2025	133 W Robb Rd	10-54230-930	SIGNS(STREET LI	214.73	12/01/25
RICHLAND CENTER UTIL	11/07/2025	Bohmann Dr	10-55300-655	B&G/SHELTER E	13.95	12/01/25
RICHLAND CENTER UTIL	11/07/2025	3 RT Landfill	10-54500-320	LANDFILL/UTILITI	113.88	12/01/25
RICHLAND CENTER UTIL	11/07/2025	E Robb Rd	10-54230-930	SIGNS(STREET LI	851.54	12/01/25
RICHLAND CENTER UTIL	11/07/2025	141 W Robb Rd Street Dep	10-54100-320	GARAGE/UTILITI	182.59	12/01/25
RICHLAND CENTER UTIL	11/07/2025	141 W Robb Rd Street Dep	10-54100-320	GARAGE/UTILITI	110.86	12/01/25
RICHLAND CENTER UTIL	11/07/2025	W Robb Rd	10-54230-930	SIGNS(STREET LI	840.90	12/01/25
RICHLAND CENTER UTIL	11/07/2025	141 W Robb Rd Street Dep	10-54100-320	GARAGE/UTILITI	18.83	12/01/25
RICHLAND CENTER UTIL	11/07/2025	For Dike Alarm City	10-56200-320	FLOODPLN/UTILI	13.46	12/01/25
RICHLAND CENTER UTIL	11/07/2025	North Park Pond	10-55300-320	B&G/UTILITIES	163.54	12/01/25
RICHLAND CENTER UTIL	11/07/2025	Lions Shelter/Conc	10-55300-655	B&G/SHELTER E	35.94	12/01/25
RICHLAND CENTER UTIL	11/07/2025	US HWY 80 N & Ind	10-54230-930	SIGNS(STREET LI	51.25	12/01/25
RICHLAND CENTER UTIL	11/07/2025	Cemetery-10th Street	10-51850-325	BLDG-PROP/CEM	42.43	12/01/25
RICHLAND CENTER UTIL	11/07/2025	Tenth & Cedar	10-54230-930	SIGNS(STREET LI	883.47	12/01/25
RICHLAND CENTER UTIL	11/07/2025	Williams Shelter	10-55300-655	B&G/SHELTER E	12.88	12/01/25
RICHLAND CENTER UTIL	11/07/2025	N Park Access Rd by Flag	10-55300-320	B&G/UTILITIES	12.50	12/01/25
RICHLAND CENTER UTIL	11/07/2025	80 HWY North Bridge	10-54230-930	SIGNS(STREET LI	190.03	12/01/25
RICHLAND CENTER UTIL	11/07/2025	North Park Footbridge	10-55300-320	B&G/UTILITIES	28.23	12/01/25
RICHLAND CENTER UTIL	11/07/2025	Pond- Klingaman Shelter	10-55300-655	B&G/SHELTER E	13.43	12/01/25
RICHLAND CENTER UTIL	11/07/2025	Klingaman (Fountain)	10-55300-655	B&G/SHELTER E	10.50	12/01/25
RICHLAND CENTER UTIL	11/07/2025	Anderson Shelter	10-55300-655	B&G/SHELTER E	12.88	12/01/25
RICHLAND CENTER UTIL	11/07/2025	Tennis Court (Fountain)	10-55300-320	B&G/UTILITIES	28.60	12/01/25
RICHLAND CENTER UTIL	11/07/2025	1100 Block N Main Parking	10-55300-320	B&G/UTILITIES	13.62	12/01/25
RICHLAND CENTER UTIL	11/07/2025	Tennis Court Lights	10-55300-320	B&G/UTILITIES	69.05	12/01/25
RICHLAND CENTER UTIL	11/07/2025	Lions/Conc(Fountain)	10-55300-655	B&G/SHELTER E	39.44	12/01/25
RICHLAND CENTER UTIL	11/07/2025	N Park Ballfields	10-55300-320	B&G/UTILITIES	480.51	12/01/25
RICHLAND CENTER UTIL	11/07/2025	Park Dept Garage	10-51850-320	BLDG-PROP/UTIL	68.98	12/01/25
RICHLAND CENTER UTIL	11/07/2025	Pavilion	10-55300-655	B&G/SHELTER E	16.78	12/01/25
RICHLAND CENTER UTIL	11/07/2025	8TH & Jefferson (Keepers)	10-55300-655	B&G/SHELTER E	15.82	12/01/25
RICHLAND CENTER UTIL	11/07/2025	WA Fountain-Keepers	10-55300-655	B&G/SHELTER E	176.08	12/01/25

Vendor Name	Invoice Date	Description	GL Account and Title		Net Invoice Amount	Date Paid
RICHLAND CENTER UTIL	11/07/2025	Park Dept Garage	10-51850-320	BLDG-PROP/UTIL	66.07	12/01/25
RICHLAND CENTER UTIL	11/03/2025	Anderson (Fountain)	10-55300-655	B&G/SHELTER E	12.74	12/01/25
RICHLAND CENTER UTIL	11/07/2025	Event Meter	10-55300-320	B&G/UTILITIES	16.73	12/01/25
RICHLAND CENTER UTIL	11/07/2025	N Orange-Meyer Bldg	10-55300-655	B&G/SHELTER E	94.03	12/01/25
RICHLAND CENTER UTIL	11/07/2025	N Orange-Meyer Bldg	10-55300-655	B&G/SHELTER E	132.83	12/01/25
RICHLAND CENTER UTIL	11/07/2025	Pippin (Fountain)	10-55300-655	B&G/SHELTER E	29.38	12/01/25
RICHLAND CENTER UTIL	11/03/2025	Ferguson (Fountain)	10-55300-655	B&G/SHELTER E	12.01	12/01/25
RICHLAND CENTER UTIL	11/07/2025	Krouskop Park Footbr	10-55300-320	B&G/UTILITIES	14.62	12/01/25
RICHLAND CENTER UTIL	11/07/2025	Krouskop Park	10-54230-930	SIGNS/STREET LI	131.56	12/01/25
RICHLAND CENTER UTIL	11/03/2025	Westside Park-Footbridge	10-55300-320	B&G/UTILITIES	18.20	12/01/25
RICHLAND CENTER UTIL	11/07/2025	West End of Foot Bridge	10-54230-930	SIGNS/STREET LI	9.65	12/01/25
RICHLAND CENTER UTIL	11/07/2025	14 US HWY W	10-54230-930	SIGNS/STREET LI	410.79	12/01/25
RICHLAND CENTER UTIL	11/07/2025	Between Dike & Scorebd	10-55300-320	B&G/UTILITIES	12.50	12/01/25
RICHLAND CENTER UTIL	11/07/2025	US HWY 14 W-B.Fields	10-55300-320	B&G/UTILITIES	101.36	12/01/25
RICHLAND CENTER UTIL	11/07/2025	Footbridge Congress	10-55300-320	B&G/UTILITIES	93.77	12/01/25
RICHLAND CENTER UTIL	11/07/2025	Foundry Dr	10-54230-930	SIGNS/STREET LI	851.54	12/01/25
RICHLAND CENTER UTIL	11/07/2025	Bike Path	10-55300-320	B&G/UTILITIES	23.75	12/01/25
RICHLAND CENTER UTIL	11/07/2025	80 HIGHWAY & 14	10-54230-930	SIGNS/STREET LI	113.02	12/01/25
RICHLAND CENTER UTIL	11/07/2025	14 Intersection HWY & 8	10-54230-930	SIGNS/STREET LI	236.57	12/01/25
RICHLAND CENTER UTIL	11/07/2025	US HWY 14 W	10-54230-930	SIGNS/STREET LI	336.20	12/01/25
RICHLAND CENTER UTIL	11/03/2025	to correct wrong inv amount enter	10-55300-655	B&G/SHELTER E	1.00	12/01/25
RICHLAND CENTER UTIL	09/24/2025	Hi CasterBooth - Final Utility Bill -	10-55300-320	B&G/UTILITIES	5.83	11/03/25
RICHLAND CENTER UTIL	12/08/2025	North End of Central	10-54230-930	SIGNS/STREET LI	23.73	01/01/26
RICHLAND CENTER UTIL	12/08/2025	Flashers Main & Second	10-54230-930	SIGNS/STREET LI	12.50	01/01/26
RICHLAND CENTER UTIL	12/08/2025	5TH & Main	10-54230-930	SIGNS/STREET LI	251.92	01/01/26
RICHLAND CENTER UTIL	12/08/2025	Main & Sixth	10-54230-930	SIGNS/STREET LI	385.29	01/01/26
RICHLAND CENTER UTIL	12/08/2025	Intersection First &	10-54230-930	SIGNS/STREET LI	346.83	01/01/26
RICHLAND CENTER UTIL	12/08/2025	W Mill-Linear Park	10-55300-320	B&G/UTILITIES	32.08	01/01/26
RICHLAND CENTER UTIL	12/08/2025	Cemetery-Saloutus/Park	10-51850-325	BLDG-PROP/CEM	16.50	01/01/26
RICHLAND CENTER UTIL	12/08/2025	Cold Storage Bldg	10-55300-320	B&G/UTILITIES	36.10	01/01/26
RICHLAND CENTER UTIL	12/08/2025	Mill Pond Campground	10-55300-320	B&G/UTILITIES	140.26	01/01/26
RICHLAND CENTER UTIL	12/08/2025	Aud City Parking Lot	10-51850-320	BLDG-PROP/UTIL	57.06	01/01/26
RICHLAND CENTER UTIL	12/08/2025	Mill & Main	10-54230-930	SIGNS/STREET LI	881.04	01/01/26
RICHLAND CENTER UTIL	12/08/2025	Cemetery Bldg	10-51850-325	BLDG-PROP/CEM	27.47	01/01/26
RICHLAND CENTER UTIL	12/08/2025	Cemetery Garage	10-51850-325	BLDG-PROP/CEM	43.23	01/01/26
RICHLAND CENTER UTIL	12/08/2025	133 W Robb Rd	10-54230-930	SIGNS/STREET LI	217.17	01/01/26
RICHLAND CENTER UTIL	12/08/2025	Bohmann Dr	10-55300-655	B&G/SHELTER E	12.88	01/01/26
RICHLAND CENTER UTIL	12/08/2025	Court & Church St	10-54230-930	SIGNS/STREET LI	530.84	01/01/26
RICHLAND CENTER UTIL	12/08/2025	14 New Highway East	10-54230-930	SIGNS/STREET LI	182.88	01/01/26
RICHLAND CENTER UTIL	12/08/2025	Burton & Main St	10-54230-930	SIGNS/STREET LI	137.86	01/01/26
RICHLAND CENTER UTIL	12/08/2025	Dump Station-Old WWTP	10-55300-320	B&G/UTILITIES	28.60	01/01/26
RICHLAND CENTER UTIL	12/08/2025	W Robb Rd	10-54230-930	SIGNS/STREET LI	848.12	01/01/26
RICHLAND CENTER UTIL	12/08/2025	141 W Robb Rd Street Dep	10-54100-320	GARAGE/UTILITI	7.95	01/01/26
RICHLAND CENTER UTIL	12/08/2025	Industrial Park Sign	10-55300-320	B&G/UTILITIES	71.85	01/01/26
RICHLAND CENTER UTIL	12/08/2025	151 Ind Drive-Dog Park	10-55300-320	B&G/UTILITIES	32.92	01/01/26
RICHLAND CENTER UTIL	12/08/2025	Cemetery-Parkinson/AA	10-51850-325	BLDG-PROP/CEM	16.50	01/01/26
RICHLAND CENTER UTIL	12/08/2025	Park & Tenth Sts	10-54230-930	SIGNS/STREET LI	32.21	01/01/26
RICHLAND CENTER UTIL	12/08/2025	Cemetery-10th Street	10-51850-325	BLDG-PROP/CEM	16.50	01/01/26
RICHLAND CENTER UTIL	12/08/2025	Tenth & Cedar	10-54230-930	SIGNS/STREET LI	891.07	01/01/26
RICHLAND CENTER UTIL	12/08/2025	3 RT Landfill	10-54500-320	LANDFILL/UTILITI	138.81	01/01/26
RICHLAND CENTER UTIL	12/08/2025	E Robb Rd	10-54230-930	SIGNS/STREET LI	858.86	01/01/26
RICHLAND CENTER UTIL	12/08/2025	141 W Robb Rd Street Dep	10-54100-320	GARAGE/UTILITI	154.18	01/01/26
RICHLAND CENTER UTIL	12/08/2025	141 W Robb Rd Street Dep	10-54100-320	GARAGE/UTILITI	133.59	01/01/26
RICHLAND CENTER UTIL	12/08/2025	Pond- Klingaman Shelter	10-55300-655	B&G/SHELTER E	13.29	01/01/26
RICHLAND CENTER UTIL	12/08/2025	Klingaman (Fountain)	10-55300-655	B&G/SHELTER E	10.50	01/01/26
RICHLAND CENTER UTIL	12/08/2025	For Dike Alarm City	10-56200-320	FLOODPLN/UTILI	13.53	01/01/26
RICHLAND CENTER UTIL	12/08/2025	North Park Pond	10-55300-320	B&G/UTILITIES	141.14	01/01/26

Vendor Name	Invoice Date	Description	GL Account and Title	Net Invoice Amount	Date Paid
RICHLAND CENTER UTIL	12/08/2025	Lions Shelter/Conc	10-55300-655 B&G/SHELTER E	15.75	01/01/26
RICHLAND CENTER UTIL	12/08/2025	US HWY 80 N & Ind	10-54230-930 SIGNS/STREET LI	52.26	01/01/26
RICHLAND CENTER UTIL	12/08/2025	Tennis Court Lights	10-55300-320 B&G/UTILITIES	78.26	01/01/26
RICHLAND CENTER UTIL	12/08/2025	Lions/Conc(Fountain)	10-55300-655 B&G/SHELTER E	10.50	01/01/26
RICHLAND CENTER UTIL	12/08/2025	Williams Shelter	10-55300-655 B&G/SHELTER E	13.19	01/01/26
RICHLAND CENTER UTIL	12/08/2025	N Park Access Rd by Flag	10-55300-320 B&G/UTILITIES	12.50	01/01/26
RICHLAND CENTER UTIL	12/08/2025	80 HWY North Bridge	10-54230-930 SIGNS/STREET LI	192.65	01/01/26
RICHLAND CENTER UTIL	12/08/2025	North Park Footbridge	10-55300-320 B&G/UTILITIES	28.64	01/01/26
RICHLAND CENTER UTIL	12/08/2025	8TH & Jefferson (Keepers)	10-55300-655 B&G/SHELTER E	14.68	01/01/26
RICHLAND CENTER UTIL	12/08/2025	WA Fountain-Keepers	10-55300-655 B&G/SHELTER E	10.50	01/01/26
RICHLAND CENTER UTIL	12/08/2025	Park Dept Garage	10-51850-320 BLDG-PROP/UTIL	62.56	01/01/26
RICHLAND CENTER UTIL	12/08/2025	Anderson Shelter	10-55300-655 B&G/SHELTER E	12.88	01/01/26
RICHLAND CENTER UTIL	12/08/2025	Tennis Court (Fountain)	10-55300-320 B&G/UTILITIES	10.50	01/01/26
RICHLAND CENTER UTIL	12/08/2025	1100 Block N Main Parking	10-55300-320 B&G/UTILITIES	13.82	01/01/26
RICHLAND CENTER UTIL	12/08/2025	N Orange-Meyer Bldg	10-55300-655 B&G/SHELTER E	84.02	01/01/26
RICHLAND CENTER UTIL	12/08/2025	N Orange-Meyer Bldg	10-55300-655 B&G/SHELTER E	110.42	01/01/26
RICHLAND CENTER UTIL	12/08/2025	Pippin (Fountain)	10-55300-655 B&G/SHELTER E	10.50	01/01/26
RICHLAND CENTER UTIL	12/08/2025	Krouskop Park Footbr	10-55300-320 B&G/UTILITIES	14.82	01/01/26
RICHLAND CENTER UTIL	12/08/2025	Park Dept Garage	10-51850-320 BLDG-PROP/UTIL	65.60	01/01/26
RICHLAND CENTER UTIL	12/08/2025	Pavilion	10-55300-655 B&G/SHELTER E	17.14	01/01/26
RICHLAND CENTER UTIL	12/08/2025	Krouskop Park	10-54230-930 SIGNS/STREET LI	133.36	01/01/26
RICHLAND CENTER UTIL	12/08/2025	West End of Foot Bridge	10-54230-930 SIGNS/STREET LI	9.74	01/01/26
RICHLAND CENTER UTIL	12/08/2025	14 US HWY W	10-54230-930 SIGNS/STREET LI	416.42	01/01/26
RICHLAND CENTER UTIL	12/08/2025	Between Dike & Scorebd	10-55300-320 B&G/UTILITIES	12.61	01/01/26
RICHLAND CENTER UTIL	12/08/2025	US HWY 14 W-B.Fields	10-55300-320 B&G/UTILITIES	101.36	01/01/26
RICHLAND CENTER UTIL	12/08/2025	Event Meter	10-55300-320 B&G/UTILITIES	16.64	01/01/26
RICHLAND CENTER UTIL	12/08/2025	Footbridge Congress	10-55300-320 B&G/UTILITIES	92.35	01/01/26
RICHLAND CENTER UTIL	12/08/2025	Foundry Dr	10-54230-930 SIGNS/STREET LI	858.86	01/01/26
RICHLAND CENTER UTIL	12/08/2025	Bike Path	10-55300-320 B&G/UTILITIES	25.00	01/01/26
RICHLAND CENTER UTIL	12/08/2025	80 HIGHWAY & 14	10-54230-930 SIGNS/STREET LI	114.30	01/01/26
RICHLAND CENTER UTIL	12/08/2025	14 Intersection HWY & 8	10-54230-930 SIGNS/STREET LI	239.67	01/01/26
RICHLAND CENTER UTIL	12/08/2025	US HWY 14 W	10-54230-930 SIGNS/STREET LI	340.83	01/01/26

Total RICHLAND CENTER UTILITIE:

20,791.15

**RICHLAND ELECTRIC CO-OP**

RICHLAND ELECTRIC CO	12/02/2025	ACCT #667401-FLOODWARNIN	10-56200-320 FLOODPLN/UTILI	46.19	12/10/25
RICHLAND ELECTRIC CO	01/02/2026	PW/Parks: RC Flood Control	10-56200-320 FLOODPLN/UTILI	48.31	01/15/26

Total RICHLAND ELECTRIC CO-OP:

94.50

**SCHILLING SUPPLY COMPANY**

SCHILLING SUPPLY COM	12/09/2025	PW/B&G: Cleaner, Paper Towel, T	10-51850-520 BLDG-PROP/SUP	594.55	12/23/25
SCHILLING SUPPLY COM	12/23/2025	PW/B&G: 3 CS Clorox ScreenPlu	10-51850-520 BLDG-PROP/SUP	122.17	12/23/25
SCHILLING SUPPLY COM	12/23/2025	PW/B&G: 3 CS Clorox ScreenPlu	10-51850-520 BLDG-PROP/SUP	118.04	12/23/25
SCHILLING SUPPLY COM	12/23/2025	PW/B&G: 3 CS Clorox ScreenPlu	10-51850-520 BLDG-PROP/SUP	118.04	12/23/25
SCHILLING SUPPLY COM	12/23/2025	PW/B&G: 3 CS Clorox ScreenPlu	10-51850-520 BLDG-PROP/SUP	118.04	12/23/25
SCHILLING SUPPLY COM	12/23/2025	PW/B&G: 3 CS Clorox ScreenPlu	10-51850-520 BLDG-PROP/SUP	118.04	12/23/25
SCHILLING SUPPLY COM	12/23/2025	PW/Street: Oil Dry, Centerpull Wip	10-54100-520 STREETS GARA	149.65	12/23/25
SCHILLING SUPPLY COM	12/23/2025	PW/B&G: 3 CS Clorox ScreenPlu	10-51850-520 BLDG-PROP/SUP	118.04	12/30/25
SCHILLING SUPPLY COM	12/23/2025	PW/B&G: Paper & Cleaning Prod	10-51850-520 BLDG-PROP/SUP	118.04	01/15/26
SCHILLING SUPPLY COM	12/23/2025	PW/B&G: Paper & Cleaning Prod	10-51850-520 BLDG-PROP/SUP	118.04	01/15/26

Total SCHILLING SUPPLY COMPANY:

1,692.65

**SEXTONVILLE WATERWORKS**

SEXTONVILLE WATERW	01/02/2026	PW/Airport: Water and Sewer Cha	10-54900-324 AIRPORT/WTR&S	159.40	01/15/26
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Vendor Name	Invoice Date	Description	GL Account and Title	Net Invoice Amount	Date Paid
<b>Total SEXTONVILLE WATERWORKS:</b>					<b>159.40</b>
<b>SIMPSON'S TRACTOR, INC</b>					
SIMPSON'S TRACTOR, IN	11/24/2025	PW: Truck #61 Salter	10-54200-440 STREETS/EQUIP	40.08	12/19/25
SIMPSON'S TRACTOR, IN	11/25/2025	PW: Ground Roller Borrowed Relu	10-51850-450 BLDG-PROP/EQU	286.18	12/19/25
SIMPSON'S TRACTOR, IN	12/04/2025	PW: Mis Oring O-Ring	10-54200-440 STREETS/EQUIP	4.00	12/19/25
SIMPSON'S TRACTOR, IN	12/17/2025	Public Works: loader work	10-54200-440 STREETS/EQUIP	982.95	01/15/26
<b>Total SIMPSON'S TRACTOR, INC:</b>					<b>1,313.21</b>
<b>SUMMIT FIRE PROTECTION</b>					
SUMMIT FIRE PROTECTI	12/02/2025	Admin: Fire Extinguisher Annual I	10-54500-560 LANDFILL/CONT	53.54	12/19/25
<b>Total SUMMIT FIRE PROTECTION:</b>					<b>53.54</b>
<b>Sunbelt Rentals, Inc.</b>					
Sunbelt Rentals, Inc.	12/05/2025	PW/B&G: Lift Rental - BLDG-PRO	10-51850-450 BLDG-PROP/EQU	1,391.78	12/23/25
<b>Total Sunbelt Rentals, Inc.:</b>					<b>1,391.78</b>
<b>U S CELLULAR</b>					
U S CELLULAR	11/10/2025	PW/Streets: 304-608-7179 Flood	10-56200-300 FLOODPLN/TELE	40.81	12/08/25
U S CELLULAR	12/10/2025	PW/Streets: 304-608-7179 Flood	10-56200-300 FLOODPLN/TELE	40.81	12/23/25
U S CELLULAR	11/18/2026	PW/Parks: Parks Cell	10-51850-300 BLDG-PROP/TEL	56.20	12/22/25
U S CELLULAR	11/18/2026	PW/Streets: Streets Cell	10-54200-300 STREETS/TELEP	72.28	12/22/25
U S CELLULAR	11/18/2026	PW/Cemetery: Tess Cell	10-51850-300 BLDG-PROP/TEL	59.11	12/22/25
U S CELLULAR	11/18/2026	PW/Parks: Parks Cell	10-51850-300 BLDG-PROP/TEL	9.25-	12/22/25
U S CELLULAR	11/18/2026	PW/Streets: Streets Cell	10-54200-300 STREETS/TELEP	9.25-	12/22/25
U S CELLULAR	11/18/2026	PW/Cemetery: Tess Cell	10-51850-300 BLDG-PROP/TEL	9.25-	12/22/25
U S CELLULAR	12/18/2025	PW/Parks: Parks Cell	10-51850-300 BLDG-PROP/TEL	56.20	01/16/26
U S CELLULAR	12/18/2025	PW/Streets: Streets Cell	10-54200-300 STREETS/TELEP	72.28	01/16/26
U S CELLULAR	12/18/2025	PW/Cemetery: Tess Cell	10-51850-300 BLDG-PROP/TEL	59.11	01/16/26
U S CELLULAR	12/18/2025	PW/Parks: Parks Cell	10-51850-300 BLDG-PROP/TEL	9.25-	01/16/26
U S CELLULAR	12/18/2025	PW/Streets: Streets Cell	10-54200-300 STREETS/TELEP	9.25-	01/16/26
U S CELLULAR	12/18/2025	PW/Cemetery: Tess Cell	10-51850-300 BLDG-PROP/TEL	9.25-	01/16/26
<b>Total U S CELLULAR:</b>					<b>401.30</b>
<b>Universal Truck Equipment</b>					
Universal Truck Equipment	12/12/2025	PW/Street: Plow Parts - SNOW R	10-54400-440 SNOW RMVL/EQ	1,062.30	12/23/25
<b>Total Universal Truck Equipment:</b>					<b>1,062.30</b>
<b>US BANK</b>					
US BANK	12/01/2025	PW: Hydraulic Valve	10-54200-420 STREETS/TRUCK	168.50	
US BANK	12/05/2025	PW/B&G: Ratchet Tie-Downs - BL	10-51850-520 BLDG-PROP/SUP	89.90	
US BANK	12/02/2025	PW/B&G: Fuel - BLDG-PROP/GA	10-51850-500 BLDG-PROP/GAS	63.00	
US BANK	12/08/2025	PW/Street: SaltDogg Variable Spe	10-54200-420 STREETS/TRUCK	649.00	
US BANK	12/12/2025	PW/B&G: Fuel (Ford Cruiser) - BL	10-51850-500 BLDG-PROP/GAS	36.07	
US BANK	12/19/2025	PW/Street: Radios - GARAGE/RA	10-54100-550 STREETS GARA	977.55	
US BANK	12/26/2025	PW/Street: Antifreeze, Wi-Fi Exte	10-54100-510 STREETS GARA	164.54	
US BANK	12/29/2025	Public Works: fuel	10-51850-500 BLDG-PROP/GAS	109.00	
US BANK	12/19/2025	Public Works: flags	10-51850-525 BLDG-PROP/CEM	1,992.51	
US BANK	12/23/2025	PW/B&G: TOOLCAT PINS FOR A	10-51850-440 BLDG-PROP/EQU	11.52	
US BANK	12/22/2025	PW/B&G: Equipment Repairs - Rit	10-51850-440 BLDG-PROP/EQU	230.31	

Vendor Name	Invoice Date	Description	GL Account and Title	Net Invoice Amount	Date Paid
Total US BANK:					4,491.90
<b>WALLACE ELECTRIC LLC</b>					
WALLACE ELECTRIC LLC	12/19/2025	Public Works: electrical work	10-51850-460 BLDG-PROP/BLD	462.47	
Total WALLACE ELECTRIC LLC:					462.47
<b>WALSH'S ACE HARDWARE</b>					
WALSH'S ACE HARDWAR	11/19/2025	PW/B&G: Shop Lights	10-51850-470 BLDG-PROP/MAI	119.97	12/08/25
WALSH'S ACE HARDWAR	11/20/2025	PW/B&G: City Hall Outside Lightin	10-51850-470 BLDG-PROP/MAI	8.99	12/08/25
WALSH'S ACE HARDWAR	11/03/2025	PW/B&G: Concrete, Water Soften	10-51850-520 BLDG-PROP/SUP	59.54	12/23/25
WALSH'S ACE HARDWAR	11/04/2025	PW/B&G: Misc Fasteners - BLDG	10-51850-520 BLDG-PROP/SUP	2.43	12/23/25
WALSH'S ACE HARDWAR	11/07/2025	PW/B&G: Digital Tire Guage - BL	10-51850-520 BLDG-PROP/SUP	17.99	12/23/25
WALSH'S ACE HARDWAR	11/18/2025	PW/B&G: Dust Mask - BLDG-PR	10-51850-520 BLDG-PROP/SUP	3.66	12/23/25
WALSH'S ACE HARDWAR	11/21/2025	PW/B&G: PVC Pipe - BLDG-PR	10-51850-520 BLDG-PROP/SUP	3.44	12/23/25
WALSH'S ACE HARDWAR	11/26/2025	PW/Street: Grab Hooks, Tarp - GA	10-54100-510 STREETS GARA	116.48	12/23/25
WALSH'S ACE HARDWAR	11/26/2025	PW/Street: Ratchets - GARAGE/T	10-54100-510 STREETS GARA	143.59	12/23/25
WALSH'S ACE HARDWAR	12/10/2025	PW/B&G: Fuse Kit - BLDG-PROP	10-51850-520 BLDG-PROP/SUP	6.30	12/23/25
WALSH'S ACE HARDWAR	12/15/2025	PW/B&G: Bathroom Sink Repair -	10-51850-470 BLDG-PROP/MAI	166.31	12/23/25
WALSH'S ACE HARDWAR	12/22/2025	PW/Street: Grease Gun - GARAG	10-54100-520 STREETS GARA	13.36	12/23/25
WALSH'S ACE HARDWAR	12/23/2025	PW/B&G: Grease Gun, Tape Mea	10-51850-520 BLDG-PROP/SUP	363.82	12/30/25
WALSH'S ACE HARDWAR	12/17/2025	Public Works: cable kit roof de-ice	10-51850-520 BLDG-PROP/SUP	63.58	01/15/26
WALSH'S ACE HARDWAR	01/08/2026	PW/Street: shop supplies	10-54100-520 STREETS GARA	90.22	
WALSH'S ACE HARDWAR	01/06/2026	PW/Street: shop supplies	10-54100-520 STREETS GARA	10.61	
WALSH'S ACE HARDWAR	01/07/2026	PW/Streets: chop saw	10-54100-510 STREETS GARA	249.99	
WALSH'S ACE HARDWAR	01/07/2026	PW/Street: welding wire, cutting w	10-54100-520 STREETS GARA	278.50	
WALSH'S ACE HARDWAR	01/09/2026	PW/B&G: Misc Fasteners - Interc	10-51850-440 BLDG-PROP/EQU	17.59	
Total WALSH'S ACE HARDWARE:					1,736.37
<b>WE ENERGIES</b>					
WE ENERGIES	12/09/2025	PW/B&G: KROUSKOP PARK WA	10-55300-655 B&G/SHELTER E	159.77	12/19/25
WE ENERGIES	12/09/2025	PW/CEMETERY: CEMETERY GA	10-51850-315 BLDG-PROP/CEM	99.00	12/19/25
WE ENERGIES	12/10/2025	PW/Parks: PARKS GARAGE HEA	10-51850-310 BLDG-PROP/HEA	304.75	12/19/25
Total WE ENERGIES:					563.52
<b>WI DEPT OF REVENUE-AV FUEL</b>					
WI DEPT OF REVENUE-A	12/11/2025	Aviation Fuel Tax - November 202	10-54900-505 AIRPORT/AVIATI	6.60	12/19/25
Total WI DEPT OF REVENUE-AV FUEL:					6.60
<b>WICONNECT WIRELESS LLC</b>					
WICONNECT WIRELESS	12/01/2025	Airport Internet Service 3Mb/s Do	10-54900-300 AIRPORT/TELEP	59.99	12/08/25
WICONNECT WIRELESS	01/01/2026	Airport Internet Service 3Mb/s Do	10-54900-300 AIRPORT/TELEP	59.99	01/15/26
Total WICONNECT WIRELESS LLC:					119.98
<b>WIL-KIL PEST CONTROL</b>					
WIL-KIL PEST CONTROL	11/29/2025	PW/Refuse: pest control landfill	10-54500-560 LANDFILL/CONT	67.38	12/19/25
WIL-KIL PEST CONTROL	11/29/2025	PW/Admin: Municipal Building Pe	10-51850-470 BLDG-PROP/MAI	67.38	12/19/25
WIL-KIL PEST CONTROL	12/31/2025	PW/Refuse: pest control landfill	10-54500-560 LANDFILL/CONT	289.76	
Total WIL-KIL PEST CONTROL:					424.52

Vendor Name	Invoice Date	Description	GL Account and Title	Net Invoice Amount	Date Paid
Grand Totals:				<u>119,055.25</u>	

The bills presented on this day, having been referred to the Public Works Committee,  
and said committee having duly investigated and audited these bills, hereby make the following recommendation:

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

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

Public Works: \_\_\_\_\_

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Filed in the office of the City Clerk/Treasurer

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Report Criteria:

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.

[Report].GL Account Number = "10-54900-000"- "10-54900-999", "10-51850-000"- "10-51850-999", "10-54240-000"- "10-54240-999", "10-55300-000"- "10-55300-999", "10-56300-000"- "10-56300-999", "10-54100-000"- "10-54100-999", "10-54200-000"- "10-54200-999", "10-54210-000"- "10-54210-999", "10-54220-000"- "10-54220-999", "10-54230-000"- "10-54230-999", "10-54250-000"- "10-54250-999", "10-54260-000"- "10-54260-999", "10-54300-000"- "10-54300-999", "10-54400-000"- "10-54400-999", "10-54500-000"- "10-54500-999", "10-54600-000"- "10-54600-999", "10-54700-000"- "10-54700-999", "10-56200-000"- "10-56200-999", "10-61000-941"- "10-61000-948", "10-61000-961", "10-61000-962", "10-61000-971", "10-61000-990", "10-61000-991", "10-51500-250"

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# CITY OF RICHLAND CENTER - AGENDA ITEM DATA SHEET

Item 3.

**Agenda Item:** Director of Public Works Monthly Report

**Requested & Presented by:** DPW Jasen Glasbrenner

**Meeting Date:** Public Works Committee on 01-15-2026

## November & December 2025 and January 2026 Operations Summary

### Airport

- Continued coordination on Airport Master Planning and Runway Improvement projects with the BOA.
- Updated leases and rates took effect 01/01/2026; positive feedback received from pilots.
- Preparing for installation of the new 1200.aero Airport Operations Tracking once received.

### Buildings & Grounds

- Snow removal completed for sidewalks, parking lots, and airport; assisted Streets as needed.
- Finley Hamblin hired as the third full-time crew member (start date 01/10/2026).
- Ongoing brush and tree removal throughout City parks will continue in the coming months.
- Coordinated with Rotary Lights for Christmas tree disposal and removed all t-posts from the park.
- Diggers Hotline ticket active for remaining trailhead sign installations.

### Streets

- Snow removal and new plowing procedures continue to be refined, especially around snow volume and route prioritization.
- Preparing for March landfill closure: outreach includes tax bill flyers, social media posts, and a new info webpage.
- Street rating process (per State requirements) completed in December with MSA.
- Jesse Jensen transferred from Buildings & Grounds to Streets Crew I effective 12/15/2025.
- Completed Christmas tree pickup.
- Streets shop heater repairs completed (\$5,500); two heaters operational, with remaining units pending repair.
- Awaiting Diggers Hotline clearance to install stop signs at Congress & 2nd and Congress & 4th.
- No Parking signs to be installed on the north side of 8th Street.

### Cemetery

- Two full burials completed; one additional full burial scheduled.
- No frost issues reported to date.

### Forestry

- Tree City USA paperwork submitted and approved regionally; pending state-level approval.
- Arbor Day event scheduled for Wednesday, April 22 at the Community Center; DNR-provided seedling giveaway planned.
- Winter tree cutting to begin as weather and scheduling allow.

### DPW Notes

- Matt Williams promoted to Assistant Director of Public Works as part of the department's organizational restructure.

### ADPW Notes

- Update on Snow Removal Events to Date
- Realized Cost Savings to Date



1230 South Boulevard

Baraboo, WI 53913

P (608) 356-2771

TF (800) 362-4505

F (608) 807-5148

Item 4.

[www.msa-ps.com](http://www.msa-ps.com)

January 15, 2026

Jasen Glasbrenner, Director of Public Works  
City of Richland Center  
450 South Main Street  
Richland Center, Wisconsin 53581

Re: 2025 Pavement Rating Assistance

Dear Mr. Glasbrenner,

### BACKGROUND

The Wisconsin Department of Transportation (WisDOT) requires every municipality in the state to rate and report pavement conditions every odd numbered year to maintain eligibility for General Transportation Aid (GTA) funds. Pavement ratings are assessed on a 1 to 10 scale utilizing the Pavement Surface Evaluation and Rating (PASER) system developed by the DOT. Pavement conditions must be reported in the Wisconsin Information System for Local Roads (WISLR). MSA was requested to assist the City with the 2025 pavement rating cycle and utilize the WISLR Pavement Analysis Tool to prepare reports. Prior to 2025, pavement rating updates had been self-performed by City staff. MSA was retained to provide an objective review of the street inventory and pavement ratings without the influence prior ratings or methodologies.

### PROCESS

At the request of the City, MSA was provided access to the City's WISLR data portal. MSA created an ArcGIS application utilizing the existing WISLR data to populate the data fields including street segments, width and their current ratings. Layers were added to the street sections to include new ratings, photos, and notes to utilize during the windshield review of the City Streets. The ArcGIS application was created on promotional time to facilitate internal efficiency.

MSA staff conducted street reviews on 10/30/2025, 11/11/2025, and 11/12/2025, assigning new ratings and documenting defects and anomalies with photos and notes, independent of existing ratings. MSA also provided notes on street sections to be added, removed, split, or combined, and (poor) curb conditions. A table of the additional segment notes is attached for City review. Correcting or updating the basic road segment data with the WISLR database is beyond MSA's scope of service therefore, we recommend the segment updates be completed prior to or during the 2027 pavement rating update cycle.

Once all the pavement ratings were complete, the data was input into the WISLR Pavement Rating spreadsheet and provided to WISLR staff for upload. With the 2025 pavement ratings active, MSA staff utilized the WISLR Pavement Analysis Tool to prepare the attached reports as summarized below. Please note, all costs included in the reports include pavement only and are based on average unit prices received by

Jasen Glasbrenner, Director of Public Works  
City of Richland Center  
January 15, 2026

WisDOT through State let projects. The unit costs were last updated in June of 2023 and are estimated to be approximately 50% of locally observed prices. We recommend all costs be increased 200% or more if using the cost data for budgetary analysis.

While the costs may be low, the current reports from the WISLR Pavement Analysis Tool can assist as a planning tool and is meant to provide a baseline idea and show which road sections take priority. Making cost and condition updates and utilizing the tool each year will help fine tune the reporting tools and provide a more accurate and useful planning estimation.

### RUDIMENTARY NEEDS ANALYSIS

This report provides estimated maintenance and capital costs for the whole system to either prolong their life or replace roads where pavement conditions are deteriorated beyond routine maintenance. Capital improvements, such as resurfacing, mill and overlay, and reconstruction, significantly extend a road's service life. Maintenance improvements help preserve existing pavement and includes joint and crack sealing, patching, and sealcoating. Capital costs are much higher, as the work is much more extensive compared to maintenance costs. The report states 18.49 miles out of the 29.86 miles, about 62%, of roadway are in need of improvements currently.

### CONDITION FREQUENCY REPORT

This report shows the percentage of streets with similar ratings. This helps show which maintenance or capital project type will be needed. In the City's case, most paved streets have a rating of 7-8 at 45.28%. Here is a breakdown of treatment types based on the road ratings from WISLR:

- 1: Reconstruction
- 2: Reconstruction (or potential pulverization if base is good)
- 3: Mill and overlay
- 4: Structural overlay (2" or more)
- 5: Sealcoat or thin, non-structural overlay (less than 2")
- 6: Sealcoat
- 7: Routine crack filling
- 8: Little to no maintenance
- 9 & 10: Like new or new, no action

Roads with a rating of 1-4 involve capital investment while ratings of 5-8 require maintenance improvements. For the City's paved streets, 17.80% are capital projects, 64.84% are maintenance projects, and 17.86% require no action.

### FIVE YEAR BUDGET PLAN

This report utilizes a user input budget amount assigned for each year and creates a plan including road maintenance and capital projects for each year by pavement condition and cost. Utilizing the City's current \$150,000 budget for 2026 and applying the same budget level to the next five years, the plan provides segments to improve with the associated treatment and cost, whether it is a capital or maintenance project,

Jasen Glasbrenner, Director of Public Works  
City of Richland Center  
January 15, 2026

the priority score, and the new road rating once the work is complete. Where the cost for each year is below the \$150,000 amount the intent is to roll the extra into the budget for the following year. Per the WISLR planning tool, a \$434,558 backlog of road work would remain after five years at the current budget level. However, as mentioned above, the unit costs the program uses are 50% of current costs therefore the value of backlog work will be more than double.

In order to provide no backlog of work and get all the roads improved to a condition rating of 6 or higher within the five-year timeline, the WISLR tool suggest a budget of \$230,000 per year is needed, with the only remaining roads being with a pavement condition rating of 6 or higher. With \$150,000 budgeted for 2026, a budget of \$250,000 for the next four years would be required. However, with the current unit costs being low, doubling the equate to approximately \$518,750/year for years 2-4 to create no backlog. This plan was included to show the budgetary investment needed for the City to improves all road segments to a rating 6 or higher. With this level of investment, after 5-years, the annual budget could be significantly reduced to reflect a maintenance focused planning program.

To prepare a more cost relevant plan, MSA recommends the segment updates mentioned above along with updating the unit costs in the WISLR system to reflect local prices the City has been seeing on recent maintenance and capital projects, and including any additional work for capital projects. Utilize capital improvement planning elements of the reports to initiate overall planning efforts with the utilities. MSA is available to further assist with future ratings, analysis and further customization of the WSLR tools to meet the City's street budget planning needs.

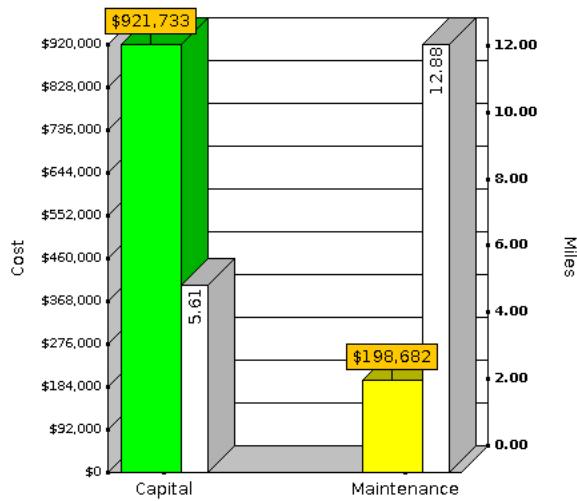
Sincerely,  
MSA Professional Services, Inc.

Zachary Adams,  
Graduate Engineer II - Public Works  
zadams@msa-ps.com | +1 (608) 355-8946

# Rudimentary Needs Analysis

## City of Richland Center

Generated on 12/04/2025 09:50:37 AM



- 100.00% of needs attributed to this year's data
- 0.00% of needs attributed to one year old data
- 0.00% of needs attributed to two year old data
- 0.00% of needs are potentially unreliable - Rating Data > 2 years old
- 0.00% of needs are estimated - No Data
- 0.00% of needs are estimated - Data Too Old (> 5 years old)

*\*\*The information shown is based on actual data. Pavement sections without actual rating data were not included in this analysis.*

*There are 29.86 miles of rated roadways and 0.00 miles of unrated roadways. Please note that mileage listed with the graph shown above is the portion of the rated roadway miles indicating need (designated as capital or maintenance).*

# Rudimentary Needs Analysis

## City of Richland Center

Generated on 12/04/2025 09:50:37 AM

Item 4.

Roadway Name	Maint. Cost	Capital Cost
E 1st St	2,340.04	0.00
W 1st St	3,022.07	6,509.07
E 2nd St	1,039.76	0.00
W 2nd St	2,216.18	320.83
E 3rd St	433.23	14,066.35
W 3rd St	215.93	18,944.00
E 4th St	7,686.87	0.00
W 4th St	2,949.23	8,059.17
W 5th St	0.00	17,784.77
E 6th St	953.11	0.00
W 6th St	606.80	0.00
W 7th St	4,192.85	0.00
W 8th St	0.00	6,509.07
E 10th St	420.93	0.00
E 11th St	887.60	0.00
E 12th St	887.60	7,550.29
Bender Ln	202.27	0.00
Bohmann Dr	3,728.27	0.00
Bowen Cir	7,168.83	0.00
Buhmeyer Cir	2,516.00	0.00
Burnham St	0.00	13,525.33
E Burton St	2,187.30	0.00
W Burton St	0.00	6,509.07
S Cairns Ave	2,512.48	0.00
Cedar St	1,009.28	0.00
Center Ln	269.14	0.00
N Central Ave	606.80	0.00
S Central Ave	0.00	14,066.35
Chestnut St	0.00	11,965.45
N Church St	17,520.34	26,347.56
S Church St	8,688.83	56,434.44
Clarson St	496.10	0.00
Collins Dr	0.00	56,238.08

*\*\*The information shown is based on actual data. Pavement sections without actual rating data were not included in this analysis.*

*There are 29.86 miles of rated roadways and 0.00 miles of unrated roadways. Please note that mileage listed with the graph shown above is the portion of the rated roadway miles indicating need (designated as capital or maintenance).*

Roadway Name	Maint. Cost	Capital Cost
N Congress St	6,086.40	14,106.40
E Court St	4,153.46	0.00
W Court St	2,534.60	0.00
East St	0.00	8,678.76
Eldon Storer Dr	3,666.88	0.00
Emelia St	0.00	2,833.11
Fairground Rd	0.00	6,211.84
Fairview	2,586.72	3,893.12
E Fern St	0.00	10,422.72
N Fern St	0.00	11,806.31
S Fern St	1,463.12	0.00
W Fern St	2,157.87	0.00
Fleming Dr	0.00	17,204.20
Foundry Dr E	0.00	4,881.07
Fries Rd	0.00	5,761.71
E Gage St	0.00	35,143.32
W Gage St	0.00	30,586.98
N Grove St	1,009.97	9,912.32
S Grove St	794.03	0.00
N Hardy Dr	692.08	0.00
Haseltine Ct	1,941.89	870.96
E Haseltine St	1,496.85	0.00
W Haseltine St	2,362.23	0.00
Hive Dr	4,257.00	0.00
Industrial Dr	3,700.13	0.00
Ira St	259.94	0.00
S Ira St	404.35	5,424.22
Ithaca Rd	0.00	9,738.40
S James St	0.00	18,396.57
N Jefferson St	13,920.60	0.00
E Kinder St	2,093.73	16,230.40
W Kinder St	519.88	0.00
Koenig Court St	865.92	0.00
S Larson St	887.60	15,165.28
Leona Ave	1,626.24	0.00
Leslie Dr	2,681.47	0.00
Lincoln St	0.00	13,520.05
Mary Ln	813.12	0.00
E Mill St	2,410.28	0.00

\*\*The information shown is based on actual data. Pavement sections without actual rating data were not included in this analysis.

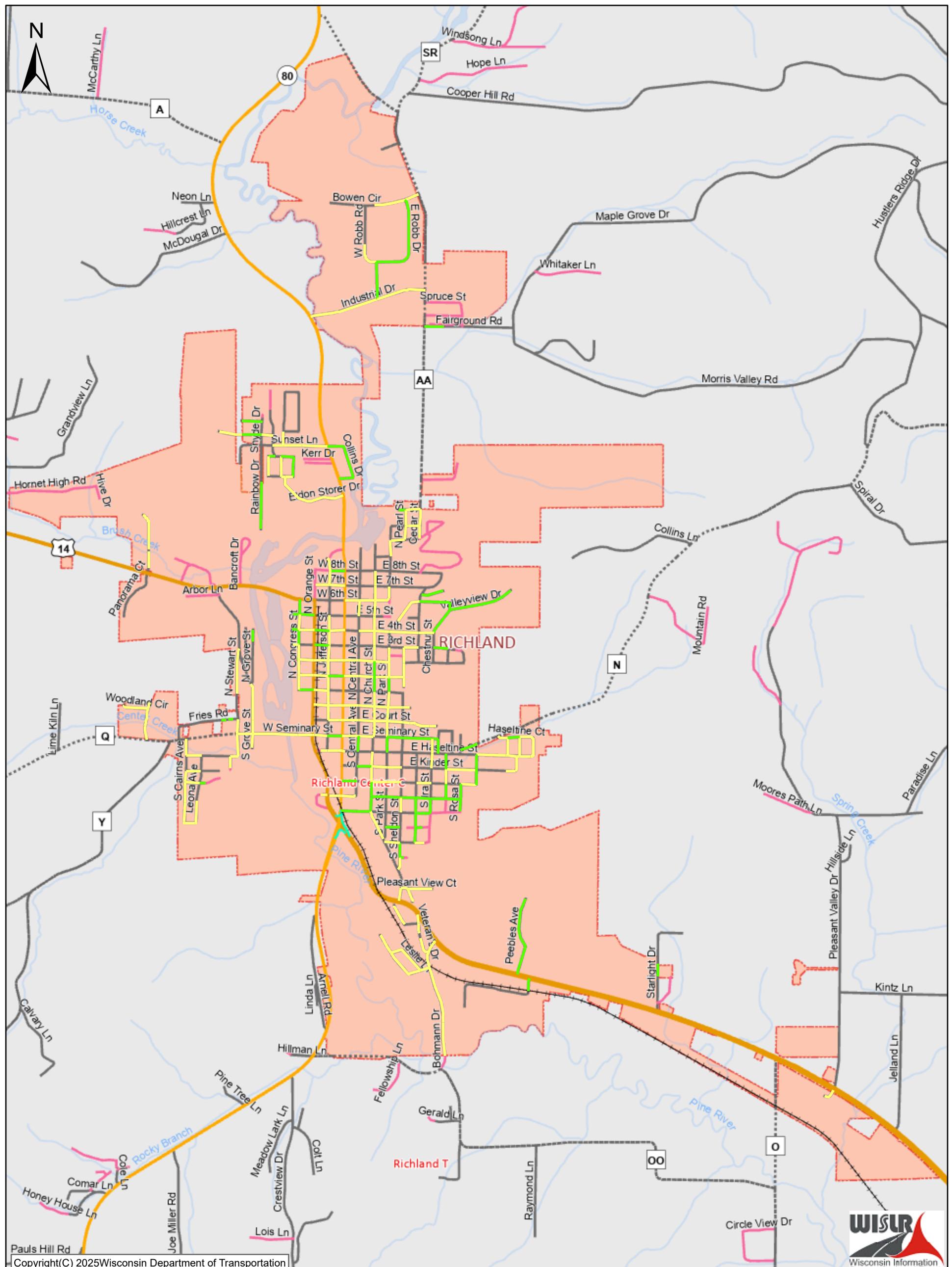
There are 29.86 miles of rated roadways and 0.00 miles of unrated roadways. Please note that mileage listed with the graph shown above is the portion of the rated roadway miles indicating need (designated as capital or maintenance).

Roadway Name	Maint. Cost	Capital Cost
W Mill St	2,458.51	0.00
Norman Dr	1,374.32	0.00
N Park St	2,683.68	7,090.84
S Park St	505.67	6,454.12
Parkview Dr	3,877.92	25,927.68
N Pearl St	3,073.57	0.00
Peebles Ave	0.00	82,029.32
Pleasant View Ct	1,379.93	0.00
N Preston Dr	519.88	0.00
Rainbow Dr	0.00	19,735.27
Ray Koch Dr	312.69	0.00
E Robb Dr	0.00	49,427.84
W Robb Rd	4,477.57	0.00
S Rosa St	0.00	11,887.50
E Seminary St	1,538.51	27,325.76
W Seminary St	13,451.12	16,762.96
Sextonville Rd	1,551.26	0.00
S Sheldon St	2,516.40	4,332.53
E South St	0.00	72,557.33
W South St	3,666.03	0.00
Starlight Dr	0.00	8,697.07
N Stewart St	908.56	0.00
S Stewart St	2,930.48	0.00
Stori Dr	0.00	16,940.48
Summer St	0.00	856.71
Summit Dr	625.02	0.00
Sunny Ln	0.00	21,640.53
Sunset Ln	1,825.05	0.00
W Union St	1,036.00	6,726.04
Valleyview Dr	0.00	37,723.84
Veteran's Dr	2,215.76	0.00
E Ward St	1,324.37	0.00
Wedgewood Dr	3,515.98	0.00
Woodland Cir	769.43	0.00
<b>Total</b>	<b>198,681.91</b>	<b>921,733.39</b>

*\*\*The information shown is based on actual data. Pavement sections without actual rating data were not included in this analysis.*

*There are 29.86 miles of rated roadways and 0.00 miles of unrated roadways. Please note that mileage listed with the graph shown above is the portion of the rated roadway miles indicating need (designated as capital or maintenance).*

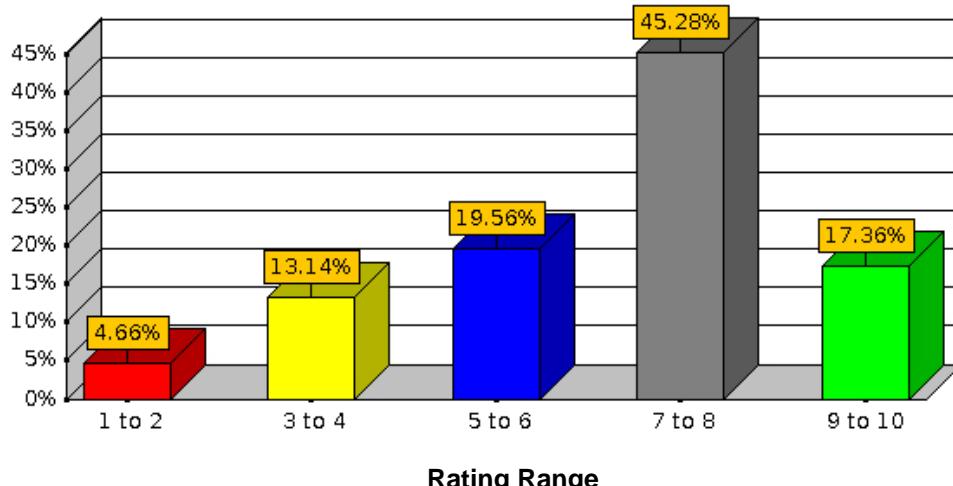
# Rudimentary Needs Analysis



## Condition Frequency Report - Paved

### City of Richland Center

Generated on 12/04/2025 10:00:03 AM



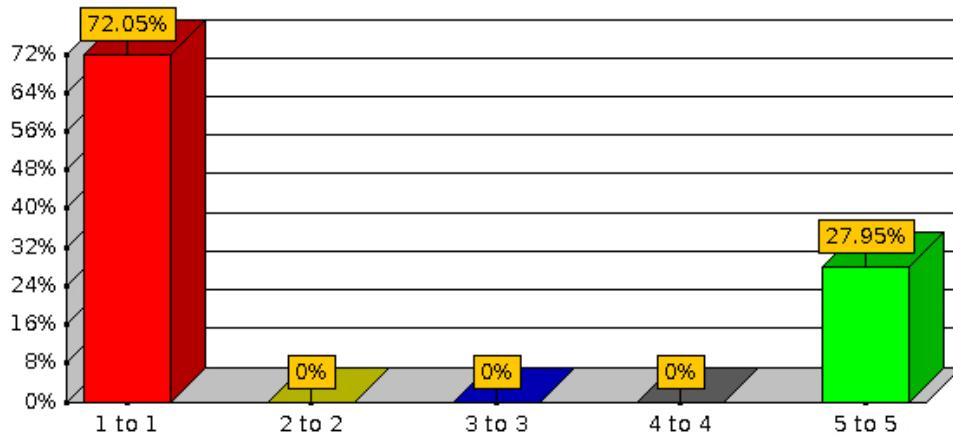
#### Rating Range

- Based on 29.68 miles of rated roadways.
- There are 0.55 miles of unrated roadways.
- Paved: 45,50,52,55,57,60,65,70,75

## Condition Frequency Report - Unpaved

### City of Richland Center

Generated on 12/04/2025 10:00:03 AM



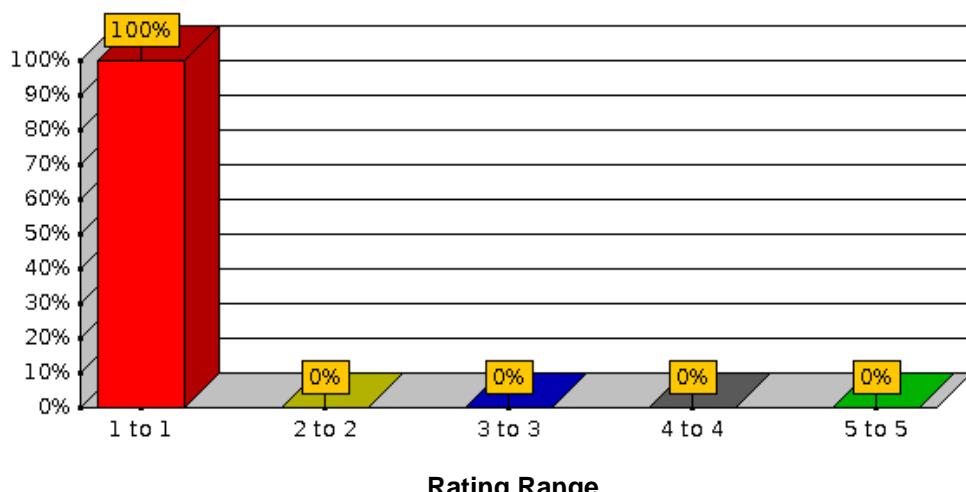
#### Rating Range

- Based on 0.17 miles of rated roadways.
- Unpaved: 35,40

## Condition Frequency Report - Earthen

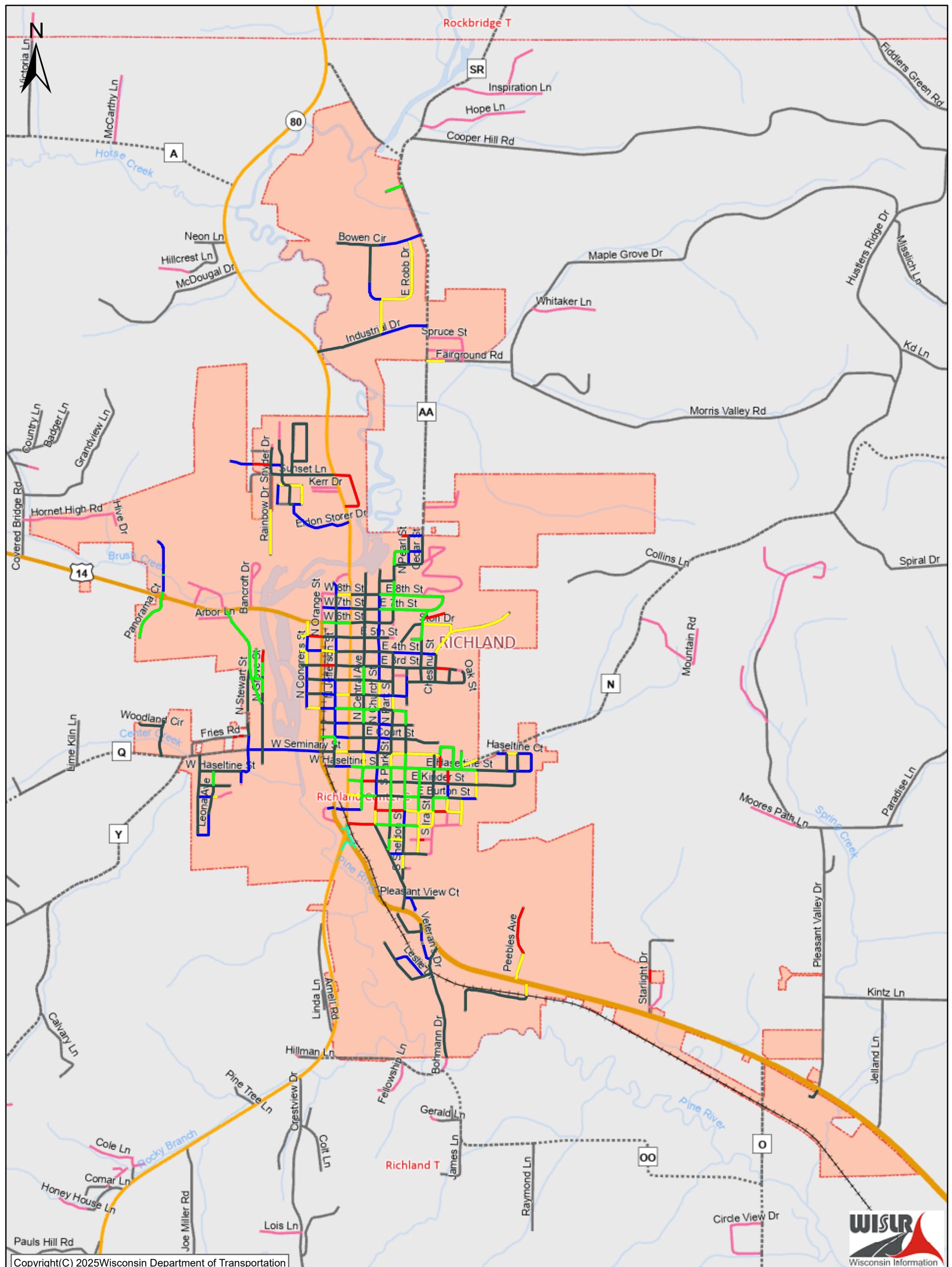
### City of Richland Center

Generated on 12/04/2025 10:00:03 AM



- Based on 0.01 miles of rated roadways.
- Earthen: 30,25

# Condition Frequency Report



The information contained in this data set and information produced from this dataset were created for the official use of the Wisconsin Department of Transportation (WisDOT). Any other use while not prohibited, is the sole responsibility of the user. WisDOT expressly disclaims all liability regarding fitness of use of the information for other than official WisDOT business. Map created on 12/4/2025

0 0.28 0.55 1.1 mi  
0 0.47 0.95 1.9 km

## Condition Frequency Report

- 1 - 2
- 3 - 4
- 5 - 6
- 7 - 8
- 9 - 10

— Railroads

— Connector

— Rivers

### State Trunk Network

- USH Highway
- USH Connecting Highway
- State Trunk Highways
- STH Connecting Highways

— County Roads

— County Trunk Hwy

— Lakes

— Local Roads

— Municipal/Local Roads

— Cities/Villages/Towns

— City

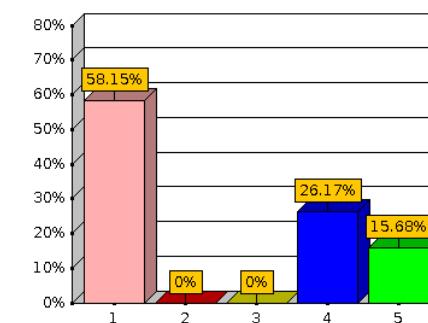
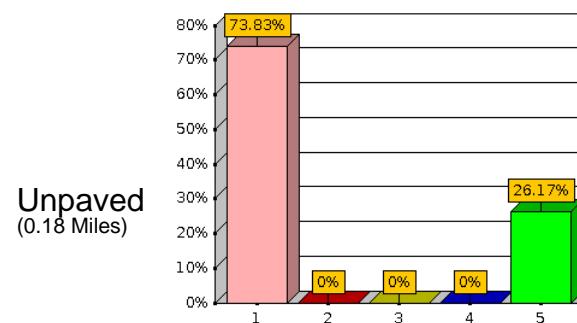
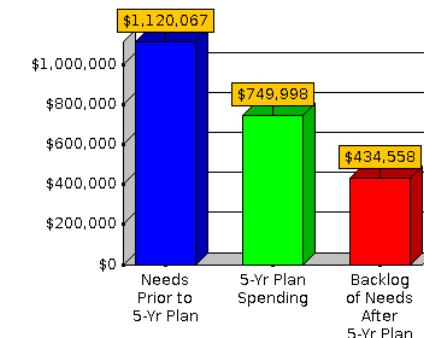
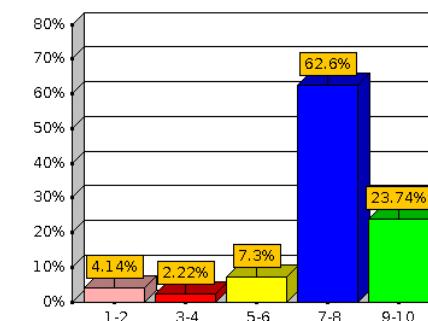
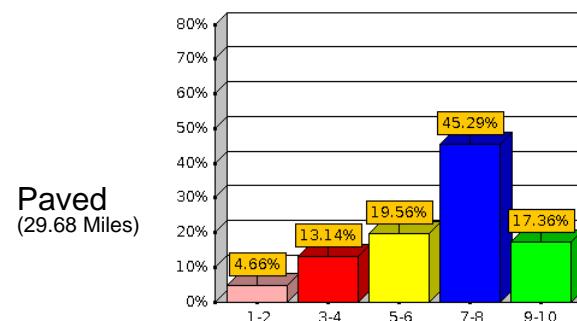
— Town

— Counties

— Ineligible Roads

Plan Year	Year 1	Year 2	Year 3	Year 4	Year 5	Total
Annual Budget Constraint	150000	150000	150000	150000	150000	750000
Actual Dollars Expended	149835	124816	174787	121375	179185	749998
Backlog of Needs Not Addressed in 5-Yr Plan						434558

**Surface Type**      **Condition before plan**      **Condition after Plan**      **Pavement Need & Spending**



*\*\*The information shown is based on actual data. Pavement sections without actual rating data were not included in this analysis.*

*There were 29.86 miles of rated roadways and 0.12 miles of unrated roadways.*

Muni: RICHLAND CENTER December 12, 2025  
 Year: 1 2 3 4 5 Backlog  
 Budget: 150000 150000 150000 150000 150000 434558  
 Expenditures: 149841 124818 174787 121374 179186

YEAR 1

On Route	At Route	At Offset	Toward Route	To Offset	Length	Width	Surface Type	Pvmt Rtg (Year 1)	Pvmt Rtg (Year 5)	Action	Cost	Cap/Maint	Priority Score	Pavement Management Priority Classification (PMPC)
Bender Ln	E Haselline St	0 Haselline Ct		370	370	12	70	7	7	Crack Sealing	\$202.00 M		49.9	LCL
Bohmann Dr	Bohmann Dr	792 Wedgewood Dr		2112	1320	34	70	7	7	Crack Sealing	\$2,044.00 M		74.9	MIN
Bohmann Dr	Bohmann Dr	0 Wedgewood Dr		792	792	24	70	7	7	Crack Sealing	\$866.00 M		74.9	MIN
Bohmann Dr	Wedgewood Dr	0 Crossover USH 14		528	528	34	65	7	7	Crack Sealing	\$818.00 M		74.9	MIN
Cedar St	E 10th St / Lee Dr (2)	0 E 12th St / Cedar St /		633	633	35	65	7	7	Crack Sealing	\$1,009.00 M		74.9	MIN
Center Ln	E Haselline St	0 Haselline Ct		422	422	14	70	7	7	Crack Sealing	\$269.00 M		49.9	LCL
Clarson St	E Kinder St	0 E Haselline St		363	363	30	70	7	7	Crack Sealing	\$496.00 M		49.9	LCL
E 10th St	N Park St	0 N Pearl St		264	264	35	65	7	7	Crack Sealing	\$421.00 M		74.9	MIN
E 1st St	W 1st St / N Central A	0 N Church St		370	370	30	70	7	7	Crack Sealing	\$506.00 M		49.9	LCL
E 2nd St	W 2nd St / N Central .	0 N Church St		317	317	36	70	7	7	Crack Sealing	\$520.00 M		49.9	LCL
E 2nd St	N Church St	0 N Park St		317	317	36	70	7	7	Crack Sealing	\$520.00 M		49.9	LCL
E 3rd St	Cedar St	0 N Pearl St		317	317	30	70	7	7	Crack Sealing	\$433.00 M		49.9	LCL
E 4th St	W 4th St / N Central A	0 N Church St		317	317	30	70	7	7	Crack Sealing	\$433.00 M		49.9	LCL
E 4th St	N Church St	0 N Park St		317	317	30	70	7	7	Crack Sealing	\$433.00 M		49.9	LCL
E 6th St	N Church St	0 N Park St		317	317	30	70	7	7	Crack Sealing	\$433.00 M		49.9	LCL
E Burton St	S Church St	0 S Sheldon St		634	634	30	70	7	7	Crack Sealing	\$866.00 M		49.9	LCL
E Burton St	S James St	0 S Ira St		317	317	30	55	7	7	Crack Sealing	\$433.00 M		49.9	LCL
E Court St	N Park St / S Park St	0 Termini		634	634	36	70	7	7	Crack Sealing	\$1,540.00 M		49.9	LCL
E Court St	N Park St / S Park St	634 Termini		1056	422	26	70	7	7				49.9	LCL
E Court St	N Central Ave / S Cer	0 N Church St / S Chur		317	317	46	75	7	7	Joint Sealing	\$875.00 M		49.9	MIN
E Haselline St	East St	0 Bender Ln		616	616	20	60	7	7	Crack Sealing	\$561.00 M		49.9	LCL
E Kinder St	S Church St	0 S Sheldon St		687	687	30	65	7	7	Crack Sealing	\$939.00 M		49.9	LCL
E Kinder St	S Larson St	0 East St		634	634	30	70	7	7	Crack Sealing	\$866.00 M		49.9	LCL
E Kinder St	East St	686 Clarson St		897	211	30	70	7	7	Crack Sealing	\$288.00 M		49.9	LCL
E Mill St	N Park St	0 Termini		475	475	30	70	7	7	Crack Sealing	\$649.00 M		49.9	LCL
E Mill St	N Central Ave / W Mil	0 N Church St		317	317	40	70	7	7	Crack Sealing	\$577.00 M		49.9	LCL
E Seminary St	S Central Ave / W Se	0 S Church St		317	317	48	70	6	6	Single Sealcoat	\$1,538.00 M		80	MAJ
E Ward St	S James St	0 S Ira St		211	211	30	70	7	7	Crack Sealing	\$288.00 M		49.9	LCL
Industrial Dr	STH 80	0 Fleming Dr		1637	1637	22	65	7	7	Crack Sealing	\$1,640.00 M		49.9	LCL
Ira St	E Haselline St / S Ira	0 E Seminary St		317	317	18	70	7	7	Crack Sealing	\$260.00 M		49.9	LCL
Koenig Court St	Termini	0 Veteran's Dr		528	528	36	70	7	7	Crack Sealing	\$866.00 M		49.9	LCL
N Central Ave	E 5th St / W 5th St	0 E 6th St / W 6th St		370	370	36	70	7	7	Crack Sealing	\$607.00 M		49.9	LCL
N Church St	E 2nd St	0 E 4th St		634	634	40	70	5	6	Sealcoat with Patching	\$5,747.00 M		66.67	MAJ
N Church St	E 5th St	0 E 6th St		370	370	40	70	5	6	Sealcoat with Patching	\$3,354.00 M		66.67	MAJ
N Church St	E 7th St	0 E 8th St		317	317	40	70	6	7	Single Sealcoat	\$1,183.00 M		59.92	MIN
N Church St	E 6th St	0 E 7th St		317	317	40	70	5	6	Sealcoat with Patching	\$2,872.00 M		49.93	MIN
N Church St	E Union St	0 E 1st St		370	370	40	70	4	9	Resurfacing	\$13,382.00 C		57.14	MAJ
N Church St	E 1st St	0 E 2nd St		317	317	40	70	3	9	Mill and Overlay	\$12,954.00 C		50	MAJ
N Church St	S Church St / E Court	0 E Mill St		317	317	46	75	6	7	Patching and Crack/Joint	\$1,993.00 M		80	MAJ
N Church St	E Mill St	0 E Union St		317	317	40	70	6	7	Single Sealcoat	\$1,183.00 M		80	MAJ
N Church St	E 4th St	0 E 5th St		317	317	40	70	6	7	Single Sealcoat	\$1,183.00 M		80	MAJ
N Grove St	S Grove St	264 West Side Dr		1003	739	30	65	7	7	Crack Sealing	\$1,010.00 M		49.9	LCL
N Hardy Dr	S Fern St	0 N Fern St		422	422	36	65	7	7	Crack Sealing	\$692.00 M		49.9	LCL
N Jefferson St	W 2nd St	0 W 4th St		687	687	36	70	7	7	Crack Sealing	\$1,127.00 M		49.9	LCL
N Jefferson St	W 7th St	0 W 8th St		317	317	35	70	7	7	Crack Sealing	\$505.00 M		49.9	LCL
N Park St	9th St	0 E 10th St		370	370	35	65	7	7	Crack Sealing	\$590.00 M		74.9	MIN
N Park St	E Court St / S Park St	0 E Union St		317	317	36	65	7	7	Crack Sealing	\$924.00 M		49.9	LCL
N Park St	E Court St / S Park St	317 E Union St		634	317	28	65	7	7				49.9	LCL
N Park St	E 1st St	0 E 3rd St		634	634	28	70	7	7	Crack Sealing	\$809.00 M		49.9	LCL
N Park St	E 6th St	0 E 7th St		264	264	30	65	7	7	Crack Sealing	\$361.00 M		49.9	LCL
N Pearl St	E 11th St	0 E 12th St		370	370	30	55	7	7	Crack Sealing	\$506.00 M		49.9	LCL
N Pearl St	Termini	0 E 1st St		211	211	26	70	7	7	Crack Sealing	\$250.00 M		49.9	LCL
N Pearl St	E 2nd St	0 E 3rd St		158	158	30	55	7	7	Crack Sealing	\$216.00 M		49.9	LCL
N Preston Dr	Sunset Ln	0 E Preston Dr		317	317	36	65	7	7	Crack Sealing	\$520.00 M		49.9	LCL
N Stewart St	S Stewart St / Fries R	634 West Side Dr / N Stet		1742	1108	18	65	7	7	Crack Sealing	\$909.00 M		49.9	LCL
Norman Dr	CTH Q / W Seminary	0 Termini		838	838	36	70	7	7	Crack Sealing	\$1,374.00 M		49.9	LCL
Pleasant View Ct	Buhmeyer Cir	0 Termini		686	686	30	65	7	7	Crack Sealing	\$937.00 M		49.9	LCL
Ray Koch Dr	Termini	0 Connector USH 14		264	264	26	70	7	7	Crack Sealing	\$312.00 M		49.9	LCL
S Cairns Ave	Mary Ln	0 W Kinder St		1162	1162	36	70	7	7	Crack Sealing	\$1,906.00 M		49.9	LCL
S Cairns Ave	W Haselline St	0 CTH Q / W Seminary		370	370	36	70	7	7	Crack Sealing	\$607.00 M		49.9	LCL
S Church St														

Muni: RICHLAND CENTER December 12, 2025  
 Year: 1 2 3 4 5 Backlog  
 Budget: 150000 150000 150000 150000 150000 434558  
 Expenditures: 149841 124818 174787 121374 179186

## YEAR 2

On Route	At Route	At Offset	Toward Route	To Offset	Length	Width	Surface Type	Pvmt Rtg (Year 1)	Pvmt Rtg (Year 5)	Action	Pavement Management			
											Cost	Cap/Maint	Priority Score	Priority Classification (PMPC)
Bowen Cir	W Robb Rd	211	E Robb Dr		950	739	38 70	6	7	Single Sealcoat	\$2,621.00 M	39.92	LCL	
E 11th St	N Pearl St	0	Cedar St		317	317	30 70	6	7	Single Sealcoat	\$887.00 M	39.92	LCL	
E 12th St	N Pearl St	0	Cedar St / CTH AA		317	317	30 55	6	7	Single Sealcoat	\$887.00 M	39.92	LCL	
E 1st St	N Church St	0	N Park St		317	317	36 70	6	7	Single Sealcoat	\$1,065.00 M	39.92	LCL	
E 1st St	N Park St	0	N Pearl St		317	317	26 70	6	7	Single Sealcoat	\$769.00 M	39.92	LCL	
E Burton St	S Rosa St	0	East St		317	317	30 55	6	7	Single Sealcoat	\$887.00 M	39.92	LCL	
E Court St	N Church St / S Chur	0	N Park St / S Park St		264	264	45 75	6	7	Patching and Crack/Joint	\$1,624.00 M	39.92	LCL	
E Court St	N Sheldon St / S Shel	792	Termini		1003	211	12 70	7	7	Crack Sealing	\$115.00 M	49.9	LCL	
E Haseltine St	Bender Ln	0	Haseltine Ct		493	493	20 60	6	7	Single Sealcoat	\$935.00 M	39.92	LCL	
E Mill St	N Church St	0	N Park St		317	317	40 55	6	7	Single Sealcoat	\$1,183.00 M	39.92	LCL	
E Ward St	Sextonville Rd	0	S Sheldon St		370	370	30 70	6	7	Single Sealcoat	\$1,036.00 M	39.92	LCL	
Eldon Storer Dr	S Fern St	0	Allison Park Dr / N M		1637	1637	24 70	6	7	Single Sealcoat	\$3,667.00 M	39.92	LCL	
Haseltine Ct	Center Ln	0	E Haseltine St		845	845	14 70	6	7	Single Sealcoat	\$1,104.00 M	39.92	LCL	
Hive Dr	Panorama Ct / USH 1	528	Termini		1327	799	26 70	6	7	Single Sealcoat	\$2,013.00 M	39.92	LCL	
Industrial Dr	Fleming Dr	0	CTH AA		1003	1003	22 70	6	7	Single Sealcoat	\$2,059.00 M	39.92	LCL	
Ithaca Rd	S Rosa St	0	CTH N		370	370	36 70	4	9	Resurfacing	\$9,738.00 C	42.8	MIN	
Leona Ave	Mary Ln	0	Fairview		528	528	33 70	6	7	Single Sealcoat	\$1,626.00 M	39.92	LCL	
Leslie Dr	Wedgewood Dr	0	Wedgewood Dr		845	845	34 70	6	7	Single Sealcoat	\$2,681.00 M	39.92	LCL	
Mary Ln	S Cairns Ave	0	Leona Ave		264	264	33 70	6	7	Single Sealcoat	\$813.00 M	39.92	LCL	
N Congress St	W Union St	0	W 1st St		317	317	30 65	6	7	Single Sealcoat	\$887.00 M	39.92	LCL	
N Congress St	W 1st St	0	W 2nd St		317	317	30 70	6	7	Single Sealcoat	\$887.00 M	39.92	LCL	
N Jefferson St	W 4th St	0	W 5th St		317	317	30 70	6	7	Single Sealcoat	\$887.00 M	39.92	LCL	
N Pearl St	E 10th St	0	E 11th St		317	317	30 55	6	7	Single Sealcoat	\$887.00 M	39.92	LCL	
N Pearl St	E 1st St	0	E 2nd St		317	317	26 70	6	7	Single Sealcoat	\$769.00 M	39.92	LCL	
N Pearl St	E 2nd St	0	E 2nd St		159	159	30 55	6	7	Single Sealcoat	\$445.00 M	39.92	LCL	
Parkview Dr	Termini	0	Rainbow Dr / Snyder		513	513	36 70	6	7	Single Sealcoat	\$1,724.00 M	39.92	LCL	
Peebles Ave	Crossover USH 14	0	Termini		634	634	28 70	4	9	Resurfacing	\$15,475.00 C	42.8	MIN	
Pleasant View Ct	Sextonville Rd	0	Buhmeyer Cir		158	158	30 70	6	7	Single Sealcoat	\$442.00 M	39.92	LCL	
S Central Ave	E Haseltine St / W Ha	0	E Seminary St / W Se		317	317	52 70	3	9	Mill and Overlay	\$14,062.00 C	37.45	MIN	
S Church St	E South St	0	E Burton St		264	264	46 70	2	10	Reconstruct	\$39,027.00 C	44.44	MAJ	
S Fern St	N Hardy Dr	0	Eldon Storer Dr		106	106	36 70	7	7	Crack Sealing	\$174.00 M	49.9	LCL	
S Larson St	E Burton St	0	E Kinder St		317	317	30 55	6	7	Single Sealcoat	\$887.00 M	39.92	LCL	
S Stewart St	W Haseltine St	0	CTH Q / W Seminary		476	476	36 70	6	7	Single Sealcoat	\$1,599.00 M	39.92	LCL	
S Stewart St	CTH Q / W Seminary	0	N Stewart St / Fries R		264	264	18 65	6	7	Single Sealcoat	\$444.00 M	39.92	LCL	
S Stewart St	Termini	53	W Haseltine St		370	317	30 70	6	7	Single Sealcoat	\$887.00 M	39.92	LCL	
Veteran's Dr	Bohmann Dr / Vetera	0	Koenig Court St / Vet		370	370	38 65	6	7	Single Sealcoat	\$1,903.00 M	39.92	LCL	
Veteran's Dr	Bohmann Dr / Vetera	370	Koenig Court St / Vet		581	211	30 65	6	7			39.92	LCL	
W 2nd St	USH 14	0	N Jefferson St		317	317	30 70	6	7	Single Sealcoat	\$887.00 M	39.92	LCL	
W 7th St	N Jefferson St	0	STH 80		317	317	30 70	6	7	Single Sealcoat	\$887.00 M	39.92	LCL	
W Court St	N Jefferson St / S Jef	0	STH 80		264	264	46 75	6	7	Patching and Crack/Joint	\$1,659.00 M	39.92	MIN	
W Haseltine St	S Jefferson St	0	STH 80		317	317	42 70	6	7	Single Sealcoat	\$1,242.00 M	39.92	LCL	
W Mill St	N Jefferson St	0	STH 80		317	317	46 70	6	7	Single Sealcoat	\$1,361.00 M	39.92	LCL	
W South St	STH 80	0	S Central Ave		317	317	22 70	6	7	Single Sealcoat	\$650.00 M	39.92	LCL	
W Union St	USH 14	0	N Jefferson St		370	370	30 55	6	7	Single Sealcoat	\$1,036.00 M	39.92	LCL	

## YEAR 3

Muni: RICHLAND CENTER December 12, 2025  
 Year: 1 2 3 4 5 Backlog  
 Budget: 150000 150000 150000 150000 150000 434558  
 Expenditures: 149841 124818 174787 121374 179186

On Route	At Route	At Offset	Toward Route	To Offset	Length	Width	Surface Type	Pvmt Rtg	Pvmt Rtg	Pavement Management			
								(Year 1)	(Year 5)	Action	Cost	Cap/Maint	Priority Score
Bowen Cir	E Robb Dr	0	CTH AA	528	528	38 70	5	6	Sealcoat with Patching	\$4,547.00 M	33.27	LCL	
Buhmeyer Cir	Termini	0	Pleasant View Ct	370	370	30 70	5	6	Sealcoat with Patching	\$2,515.00 M	33.27	LCL	
E 4th St	N Park St	0	Chestnut St	1003	1003	30 70	5	6	Sealcoat with Patching	\$6,820.00 M	33.27	LCL	
E Gage St	W Gage St	0	S Church St / Sexton	317	317	40 70	2	10	Reconstruct	\$30,568.00 C	33.29	MIN	
Fairview	S Cairns Ave	0	Leona Ave	317	317	36 65	5	7	Sealcoat with Patching	\$2,587.00 M	33.27	LCL	
Hive Dr	Panorama Ct / USH 1	106	Termini	475	369	26 70	5	6	Sealcoat with Patching	\$2,244.00 M	33.27	LCL	
N Congress St	W 2nd St	0	W 3rd St	317	317	30 70	5	6	Sealcoat with Patching	\$2,154.00 M	33.27	LCL	
N Congress St	W 4th St	0	W 5th St	317	317	30 70	5	6	Sealcoat with Patching	\$2,154.00 M	33.27	LCL	
N Jefferson St	W Mill St	0	W 2nd St	951	951	30 70	5	6	Sealcoat with Patching	\$6,467.00 M	33.27	LCL	
N Jefferson St	W Court St / S Jeffers	0	W Mill St	370	370	36 70	5	6	Sealcoat with Patching	\$3,019.00 M	33.27	LCL	
Peebles Ave	Crossover USH 14	634	Termini	1743	1109	24 70	2	10	Reconstruct	\$66,538.00 C	33.29	MIN	
W 1st St	USH 14	0	N Jefferson St	317	317	30 70	5	6	Sealcoat with Patching	\$2,154.00 M	33.27	LCL	
W 4th St	N Congress St	0	USH 14	370	370	30 70	5	6	Sealcoat with Patching	\$2,515.00 M	33.27	LCL	
W 7th St	N Orange St	0	N Jefferson St	317	317	46 70	5	6	Sealcoat with Patching	\$3,305.00 M	33.27	LCL	
W Fern St	S Fern St	0	N Fern St	476	476	20 70	5	6	Sealcoat with Patching	\$2,156.00 M	33.27	LCL	
W Gage St	Connector USH 14 to	0	E Gage St	317	317	40 70	2	10	Reconstruct	\$30,568.00 C	33.29	MIN	
W Robb Rd	Fleming Dr / E Robb I	0	Bowen Cir	581	581	34 70	5	6	Sealcoat with Patching	\$4,476.00 M	33.27	LCL	

## YEAR 4

Muni: RICHLAND CENTER December 12, 2025  
 Year: 1 2 3 4 5 Backlog  
 Budget: 150000 150000 150000 150000 150000 434558  
 Expenditures: 149841 124818 174787 121374 179186

On Route	At Route	At Offset	Toward Route	To Offset	Length	Width	Surface Type	Pvmt Rtg	Pvmt Rtg	Pavement Management			
								(Year 1)	(Year 5)	Action	Cost	Cap/Maint	Priority Score
Chestnut St	Valleyview Dr	0	Stori Dr	158	158	36 70	4	9	Resurfacing	\$3,217.00 C		28.51	LCL
E 10th St	N Pearl St	0	Cedar St / Lee Dr (2)	370	370	35 65	8	7	Crack Sealing	\$590.00 M		74.9	MIN
E 3rd St	Walnut St	0	Oak St	158	158	14 55	8	7	Crack Sealing	\$100.00 M		49.9	LCL
E Preston Dr	N Preston Dr / Termir	0	N Preston Dr / Termir	2323	2323	36 65	8	7	Crack Sealing	\$3,810.00 M		49.9	LCL
E Robb Dr	Fleming Dr / W Robb	0	Bowen Cir	2006	2006	36 70	3	9	Mill and Overlay	\$49,428.00 C		24.95	LCL
Fleming Dr	Industrial Dr	0	E Robb Dr / W Robb	845	845	36 70	4	9	Resurfacing	\$17,204.00 C		28.51	LCL
Haseltine Ct	CTH N	0	Bender Ln	264	264	14 70	5	6	Sealcoat with Patching	\$836.00 M		33.27	LCL
Haseltine Ct	Bender Ln	0	Center Ln	110	110	14 70	4	9	Resurfacing	\$870.00 C		28.51	LCL
N Fern St	W Fern St	0	Hillside Dr	83	83	30 70	4	9	Resurfacing	\$1,405.00 C		28.51	LCL
N Jefferson St	W 8th St	0	Termini	264	264	32 55	5	6	Sealcoat with Patching	\$1,914.00 M		33.27	LCL
Parkview Dr	Rainbow Dr / Snyder	0	Hillside Dr	264	264	36 70	5	6	Sealcoat with Patching	\$2,154.00 M		33.27	LCL
S Fern St	Eldon Storer Dr	0	E Fern St	158	158	36 70	5	6	Sealcoat with Patching	\$1,289.00 M		33.27	LCL
S James St	E Gage St	0	E South St	317	317	30 70	4	9	Resurfacing	\$5,375.00 C		28.51	LCL
S Park St	E Haseltine St	0	E Seminary St	317	317	36 70	4	9	Resurfacing	\$6,454.00 C		28.51	LCL
S Rosa St	E Gage St	0	E South St	317	317	30 60	4	9	Resurfacing	\$5,375.00 C		28.51	LCL
S Sheldon St	E Gage St	0	E South St	317	317	30 55	5	9	Resurfacing	\$5,375.00 C		28.51	LCL
Snyder Dr	Sunset Ln / Chickade	0	Termini	634	634	36 65	8	7	Crack Sealing	\$1,040.00 M		49.9	LCL
W 4th St	USH 14	0	N Jefferson St	317	317	30 70	4	9	Resurfacing	\$5,375.00 C		28.51	LCL
W 4th St	Termini	0	N Congress St	158	158	30 70	4	9	Resurfacing	\$2,677.00 C		28.51	LCL
W 5th St	Termini	0	N Congress St	158	158	16 70	4	9	Resurfacing	\$1,549.00 C		28.51	LCL
W Haseltine St	Leona Ave	0	S Stewart St	634	634	36 65	8	7	Crack Sealing	\$1,040.00 M		49.9	LCL
W South St	Termini	0	STH 80	317	317	30 60	5	6	Sealcoat with Patching	\$2,154.00 M		33.27	LCL
W South St	USH 14	581	USH 14	739	158	24 55	5	9	Resurfacing	\$2,143.00 C		28.51	LCL

## YEAR 5

Muni: RICHLAND CENTER December 12, 2025  
 Year: 1 2 3 4 5 Backlog  
 Budget: 150000 150000 150000 150000 150000 434558  
 Expenditures: 149841 124818 174787 121374 179186

On Route	At Route	At Offset	Toward Route	To Offset	Length	Width	Surface Type	Pvmt Rtg	Pvmt Rtg	Pavement Management			
								(Year 1)	(Year 5)	Action	Cost	Cap/Maint	Priority Score
Bowen Cir	Termini	0 E Robb Dr		950	950	38 70	8		7 Crack Sealing	\$1,645.00 M		49.9 LCL	
E 2nd St	N Pearl St	0 Cedar St		317	317	30 65	8		7 Crack Sealing	\$433.00 M		49.9 LCL	
E 3rd St	Cedar St	0 Chestnut St		317	317	26 65	8		7 Crack Sealing	\$375.00 M		49.9 LCL	
E Kinder St	S Sheldon St	0 S Larson St		951	951	30 65	8		7 Crack Sealing	\$1,300.00 M		49.9 LCL	
E Seminary St	S Park St	0 Burnham St		1109	1109	36 70	3		9 Mill and Overlay	\$27,326.00 C		24.95 LCL	
E South St	S Sheldon St	0 S Ira St		581	581	30 70	3		9 Mill and Overlay	\$11,926.00 C		24.95 LCL	
E Union St	N Church St	0 N Park St		317	317	31 70	8		7 Crack Sealing	\$447.00 M		49.9 LCL	
Foundry Dr E	Termini	0 Crossover USH 14		1900	1900	24 70	8		7 Crack Sealing	\$2,077.00 M		49.9 LCL	
N Central Ave	E Union St / W Union	0 E 1st St / W 1st St		317	317	36 70	8		7 Crack Sealing	\$520.00 M		49.9 LCL	
N Central Ave	E 3rd St / W 3rd St	0 E 4th St / W 4th St		317	317	36 70	8		7 Crack Sealing	\$520.00 M		49.9 LCL	
N Congress St	W 5th St	0 W 6th St / USH 14		370	370	30 70	3		9 Mill and Overlay	\$7,595.00 C		24.95 LCL	
N Fern St	N Hardy Dr	0 E Fern St		422	422	36 70	3		9 Mill and Overlay	\$10,398.00 C		24.95 LCL	
N Grove St	West Side Dr	100 W 2nd St		265	165	27 70	8		7 Crack Sealing	\$203.00 M		49.9 LCL	
N Grove St	West Side Dr	0 W 2nd St		100	100	30 65	8		7 Crack Sealing	\$137.00 M		49.9 LCL	
N Grove St	W 2nd St	0 Termini		50	50	27 70	8		7 Crack Sealing	\$62.00 M		49.9 LCL	
N Park St	E 3rd St	0 E 4th St		317	317	28 65	8		7 Crack Sealing	\$404.00 M		49.9 LCL	
N Park St	E Union St	0 E 1st St		370	370	28 70	3		9 Mill and Overlay	\$7,090.00 C		24.95 LCL	
N Stewart St	S Stewart St / Fries R	0 West Side Dr / N Ste		317	317	18 65	8		7 Crack Sealing	\$260.00 M		49.9 LCL	
Rainbow Dr	Termini	0 Sunset Ln / Chickade		1109	1109	26 70	3		9 Mill and Overlay	\$19,730.00 C		24.95 LCL	
S James St	E Ward St	0 E Gage St		634	634	30 70	3		9 Mill and Overlay	\$13,016.00 C		24.95 LCL	
S Sheldon St	E Ward St	0 E Gage St		422	422	30 65	8		7 Crack Sealing	\$576.00 M		49.9 LCL	
Sextonville Rd	S Park St	0 S Church St / E Gage		602	602	46 70	7		7 Single Sealcoat	\$2,584.00 M		80 MAJ	
Stori Dr	Cedar St / Summit Dr	0 Chestnut St		634	634	30 70	3		9 Mill and Overlay	\$16,937.00 C		24.95 LCL	
Summer St	S Sheldon St	0 Termini		158	158	20 35	1		5 Add Stone+Regrade+Ditc	\$856.00 C		19.96 LCL	
Valleyview Dr	Chestnut St	0 Termini		1531	1531	36 65	3		9 Mill and Overlay	\$37,724.00 C		24.95 LCL	
W 1st St	N Jefferson St	0 STH 80		317	317	30 70	3		9 Mill and Overlay	\$6,505.00 C		24.95 LCL	
W 3rd St	N Jefferson St	0 STH 80		317	317	32 70	8		7 Crack Sealing	\$462.00 M		49.9 LCL	
W Robb Rd	Fleming Dr / E Robb I	581 Bowen Cir		1457	876	34 70	8		7 Crack Sealing	\$1,357.00 M		49.9 LCL	
W Union St	N Congress St	0 USH 14		317	317	31 70	3		9 Mill and Overlay	\$6,721.00 C		24.95 LCL	

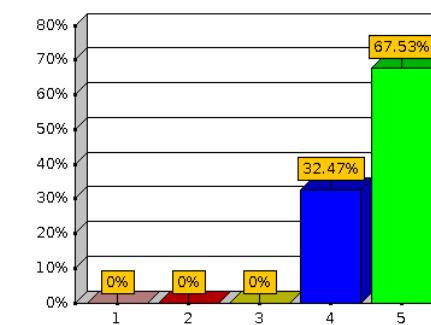
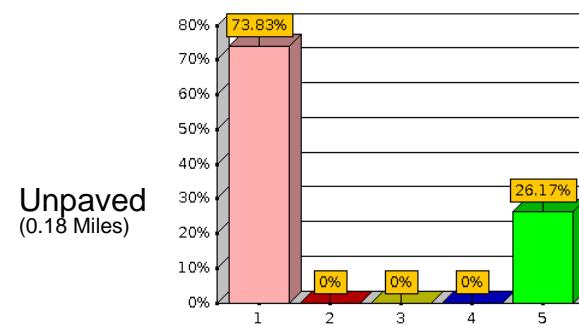
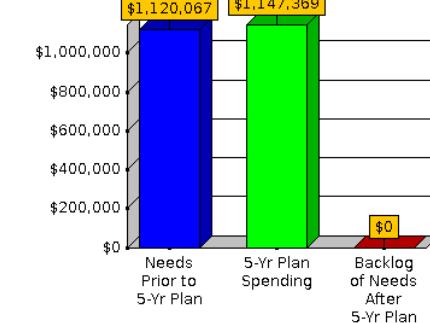
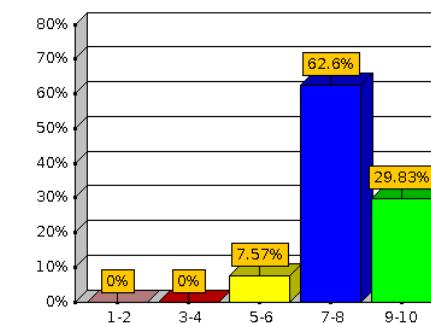
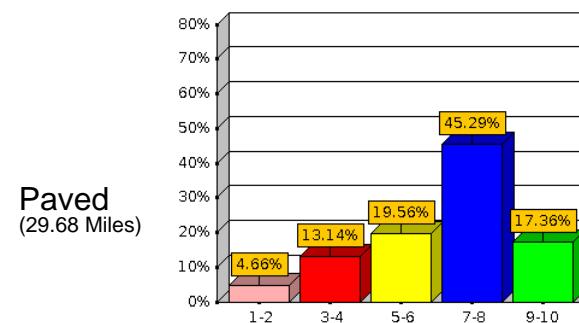
Muni: 150000 1 150000 2 150000 3 150000 4 434558 5 Backlog

## BACKLOG

On Route	At Route	At Offset	Toward Route	To Offset	Length	Width	Surface Type	Pvmt Rtg (Year 1)	Pvmt Rtg (Year 5)	Action	Cost	Cap/Maint	Priority Score	Pavement Management Priority Classification (PMPC)
9th St	N Church St	0 N Park St		317	317	23	70	8	8	No Action	0.00	0.0	LCL	
Bowen Cemetery Rd	Termini	0 CTH AA		475	475	12	70	10	9	No Action	0.00	0.0	LCL	
Burnham St	E Haseltine St	0 E Seminary St		317	317	25	70	2	2	Reconstruct	0.00	0.0	LCL	
Burnham St	E Seminary St	0 Jarvis St		211	211	25	70	10	10	No Action	0.00	0.0	LCL	
Cedar St	E 2nd St	0 E 3rd St		317	317	30	70	8	8	No Action	0.00	0.0	LCL	
Cedar St	E 3rd St	0 E 5th St		317	317	28	70	8	8	No Action	0.00	0.0	LCL	
Cedar St	E 3rd St	317 E 5th St		634	317	36	70	8	8	No Action	0.00	0.0	LCL	
Cedar St	E 5th St	0 E 7th St		370	370	36	70	10	10	No Action	0.00	0.0	LCL	
Cedar St	E 5th St	370 E 7th St		739	369	30	70	10	10	No Action	0.00	0.0	LCL	
Chestnut St	E 4th St	0 Valleyview Dr		581	581	22	70	3	2	Reconstruct	0.00	0.0	LCL	
Chestnut St	E 2nd St	0 E 3rd St		317	317	25	70	8	8	No Action	0.00	0.0	LCL	
Chestnut St	E 3rd St	0 E 4th St		317	317	29	55	8	8	No Action	0.00	0.0	LCL	
Collins Dr	Allison Park Dr / N M	0 Allison Park Dr / STH		1373	1373	24	70	2	2	Reconstruct	0.00	0.0	LCL	
E 11th St	N Park St	0 N Pearl St		264	264	31	70	9	8	No Action	0.00	0.0	LCL	
E 12th St	Termini	0 N Pearl St		158	158	28	55	1	1	Reconstruct	0.00	0.0	LCL	
E 2nd St	Cedar St	0 Oak St		634	634	26	70	8	8	No Action	0.00	0.0	LCL	
E 2nd St	Cedar St	634 Oak St		951	317	30	70	8	8	No Action	0.00	0.0	LCL	
E 3rd St	Chestnut St	0 Walnut St		317	317	28	70	2	2	Reconstruct	0.00	0.0	LCL	
E 3rd St	W 3rd St / N Central	0 N Church St		317	317	36	70	8	8	No Action	0.00	0.0	LCL	
E 3rd St	N Church St	0 N Park St		317	317	36	70	8	8	No Action	0.00	0.0	LCL	
E 5th St	W 5th St / N Central	0 N Church St		317	317	30	55	8	8	No Action	0.00	0.0	LCL	
E 5th St	N Church St	0 Termini		211	211	26	55	8	8	No Action	0.00	0.0	LCL	
E 5th St	Termini	0 Cedar St		211	211	30	70	10	10	No Action	0.00	0.0	LCL	
E 6th St	W 6th St / N Central	0 N Church St		317	317	36	70	7	7	Crack Sealing	0.00	0.0	MAJ	
E 7th St	W 7th St / N Central	0 N Church St		317	317	30	70	8	8	No Action	0.00	0.0	LCL	
E 7th St	N Church St	1162	1162	3170	3170	10	9	No Action	0.00	0.0	0.0	0.0	LCL	
E 7th St	Cedar St	0 E 8th St		528	528	24	70	10	10	No Action	0.00	0.0	LCL	
E 8th St	W 8th St / N Central	0 N Church St		317	317	35	70	8	8	No Action	0.00	0.0	LCL	
E 8th St	N Church St	0 N Park St		317	317	34	70	10	10	No Action	0.00	0.0	MIN	
E 8th St	N Park St	0 E 7th St / Cedar St		686	686	30	70	10	10	No Action	0.00	0.0	LCL	
E 8th St	N Park St	686 E 7th St / Cedar St		1161	475	26	70	10	10	No Action	0.00	0.0	LCL	
E Burton St	W Burton St / S Cent	0 S Church St		317	317	30	55	9	9	No Action	0.00	0.0	LCL	
E Burton St	S Sheldon St	0 S James St		317	317	30	55	9	9	No Action	0.00	0.0	LCL	
E Burton St	S Ira St	0 S Larson St		370	370	30	55	9	9	No Action	0.00	0.0	LCL	
E Burton St	S Larson St	0 S Rosa St		317	317	30	55	8	8	No Action	0.00	0.0	LCL	
E Fern St	S Fern St	211 N Fern St		423	212	36	70	3	3	Mill and Overlay	0.00	0.0	LCL	
E Fern St	S Fern St	0 N Fern St		211	211	36	70	3	3	Mill and Overlay	0.00	0.0	LCL	
E Gage St	S James St	0 S Ira St		317	317	21	65	3	2	Reconstruct	0.00	0.0	LCL	
E Gage St	S Church St / Sexton	0 S Park St		317	317	30	70	9	8	No Action	0.00	0.0	LCL	
E Gage St	S Park St	0 S Sheldon St		370	370	30	55	9	9	No Action	0.00	0.0	LCL	
E Gage St	S Sheldon St	0 S James St		264	264	30	70	10	9	No Action	0.00	0.0	LCL	
E Haseltine St	S Central Ave / W Hs	0 S Church St		317	317	37	70	10	9	No Action	0.00	0.0	MIN	
E Haseltine St	S Church St	0 S Park St		317	317	37	70	10	9	No Action	0.00	0.0	MAJ	
E Haseltine St	S Park St	0 S Sheldon St		422	422	37	70	9	8	No Action	0.00	0.0	MAJ	
E Haseltine St	S Sheldon St	0 S James St		50	50	37	70	10	9	No Action	0.00	0.0	MAJ	
E Haseltine St	S Sheldon St	50 Ithaca Rd		1389	1339	35	70	10	9	No Action	0.00	0.0	MAJ	
E Haseltine St	Ithaca Rd	0 East St		248	248	35	70	10	9	No Action	0.00	0.0	LCL	
E Kinder St	S Central Ave / W Ki	0 S Church St		317	317	30	70	2	2	Reconstruct	0.00	0.0	LCL	
E Kinder St	East St	0 Clarson St		686	686	30	70	8	8	No Action	0.00	0.0	LCL	
E Seminary St	S Church St	0 S Park St		317	317	36	70	8	8	No Action	0.00	0.0	LCL	
E South St	Larson St / S Larson	0 S Rosa St		317	317	30	70	3	3	Mill and Overlay	0.00	0.0	LCL	
E South St	S Church St	0 S Sheldon St		687	687	30	70	2	2	Reconstruct	0.00	0.0	LCL	
E South St	S Ira St	0 Larson St / S Larson		370	370	30	70	2	2	Reconstruct	0.00	0.0	LCL	
E Union St	N Central Ave / W Ur	0 N Church St		317	317	36	70	9	8	No Action	0.00	0.0	LCL	
E Union St	N Park St	0 N Sheldon St		317	317	19	70	9	8	No Action	0.00	0.0	LCL	
E Ward St	S Sheldon St	0 S James St		264	264	30	70	8	8	No Action	0.00	0.0	LCL	
East St	E Burton St	0 E Kinder St		317	317	20	65	3	2	Reconstruct	0.00	0.0	LCL	
East St	E Kinder St	0 E Haseltine St		317	317	20	55	3	2	Reconstruct	0.00	0.0	LCL	
Emelia St	Termini	0 Snyder Dr		475	475	22	35	1	1	Add Stone+Regrade+Dit	0.00	0.0	LCL	
Fairground Rd	CTH AA	0 Fairground Rd		422	422	20	55	3	3	Mill and Overlay	0.00	0.0	LCL	
Fairview	Leona Ave	0 Termini		158	158	36	70	3	3	Mill and Overlay	0.00	0.0	LCL	
Foundry Dr E	Termini	1900 Crossover USH 14		2164	264	24	70	3	2	Reconstruct	0.00	0.0	LCL	
Fries Rd	CTH Q / Fries Rd / S	1214 Fries Rd / Shaw Dr		1425	211	16	70	1	1	Reconstruct	0.00	0.0	LCL	
Hillside Dr	N Fern St	0 Termini		633	633	36	70	8	8	No Action	0.00	0.0	LCL	
Hillside Dr	Parkview Dr	158 Termini		1003	845	36	70	8	8					

Plan Year	Year 1	Year 2	Year 3	Year 4	Year 5	Total
Annual Budget Constraint	150000	250000	250000	250000	250000	1150000
Actual Dollars Expended	149841	221924	272750	241322	261532	1147369
Backlog of Needs Not Addressed in 5-Yr Plan						0

**Surface Type**      **Condition before plan**      **Condition after Plan**      **Pavement Need & Spending**



\*\*The information shown is based on actual data. Pavement sections without actual rating data were not included in this analysis.

There were 29.86 miles of rated roadways and 0.12 miles of unrated roadways.

Muni: RICHLAND CENTER January 9, 2026  
 Year: 1 2 3 4 5 Backlog  
 Budget: 150000 250000 250000 250000 250000 0  
 Expenditures: 149841 221924 272750 241322 261532

YEAR 1

On Route	At Route	At Offset	Toward Route	To Offset	Length	Width	Surface Type	Pvmt Rtg (Year 1)	Pvmt Rtg (Year 5)	Action	Cost	Cap/Maint	Priority Score	Pavement Management Priority Classification (PMPC)
Bender Ln	E Haselline St	0 Haselline Ct		370	370	12	70	7	7	Crack Sealing	\$202.00 M	49.9	LCL	
Bohmann Dr	Bohmann Dr	792 Wedgewood Dr	2112	1320	34	70	7	7	7	Crack Sealing	\$2,044.00 M	74.9	MIN	
Bohmann Dr	Bohmann Dr	0 Wedgewood Dr	792	792	24	70	7	7	7	Crack Sealing	\$866.00 M	74.9	MIN	
Bohmann Dr	Wedgewood Dr	0 Crossover USH 14	528	528	34	65	7	7	7	Crack Sealing	\$818.00 M	74.9	MIN	
Cedar St	E 10th St / Lee Dr (2)	0 E 12th St / Cedar St /	633	633	35	65	7	7	7	Crack Sealing	\$1,009.00 M	74.9	MIN	
Center Ln	E Haselline St	0 Haselline Ct	422	422	14	70	7	7	7	Crack Sealing	\$269.00 M	49.9	LCL	
Clarson St	E Kinder St	0 E Haselline St	363	363	30	70	7	7	7	Crack Sealing	\$496.00 M	49.9	LCL	
E 10th St	N Park St	0 N Pearl St	264	264	35	65	7	7	7	Crack Sealing	\$421.00 M	74.9	MIN	
E 1st St	W 1st St / N Central A	0 N Church St	370	370	30	70	7	7	7	Crack Sealing	\$506.00 M	49.9	LCL	
E 2nd St	W 2nd St / N Central .	0 N Church St	317	317	36	70	7	7	7	Crack Sealing	\$520.00 M	49.9	LCL	
E 2nd St	N Church St	0 N Park St	317	317	36	70	7	7	7	Crack Sealing	\$520.00 M	49.9	LCL	
E 3rd St	Cedar St	0 N Pearl St	317	317	30	70	7	7	7	Crack Sealing	\$433.00 M	49.9	LCL	
E 4th St	W 4th St / N Central A	0 N Church St	317	317	30	70	7	7	7	Crack Sealing	\$433.00 M	49.9	LCL	
E 4th St	N Church St	0 N Park St	317	317	30	70	7	7	7	Crack Sealing	\$433.00 M	49.9	LCL	
E 6th St	N Church St	0 N Park St	317	317	30	70	7	7	7	Crack Sealing	\$433.00 M	49.9	LCL	
E Burton St	S Church St	0 S Sheldon St	634	634	30	70	7	7	7	Crack Sealing	\$866.00 M	49.9	LCL	
E Burton St	S James St	0 S Ira St	317	317	30	55	7	7	7	Crack Sealing	\$433.00 M	49.9	LCL	
E Court St	N Park St / S Park St	0 Termini	634	634	36	70	7	7	7	Crack Sealing	\$1,540.00 M	49.9	LCL	
E Court St	N Park St / S Park St	634 Termini	1056	422	26	70	7	7	7	Joint Sealing	\$875.00 M	49.9	MIN	
E Court St	N Central Ave / S Cer	0 N Church St / S Chur	317	317	46	75	7	7	7	Crack Sealing	\$561.00 M	49.9	LCL	
E Haselline St	East St	0 Bender Ln	616	616	20	60	7	7	7	Crack Sealing	\$939.00 M	49.9	LCL	
E Kinder St	S Church St	0 S Sheldon St	687	687	30	65	7	7	7	Crack Sealing	\$866.00 M	49.9	LCL	
E Kinder St	S Larson St	0 East St	634	634	30	70	7	7	7	Crack Sealing	\$288.00 M	49.9	LCL	
E Kinder St	East St	686 Clarson St	897	211	30	70	7	7	7	Crack Sealing	\$649.00 M	49.9	LCL	
E Mill St	N Park St	0 Termini	475	475	30	70	7	7	7	Crack Sealing	\$577.00 M	49.9	LCL	
E Mill St	N Central Ave / W Mil	0 N Church St	317	317	40	70	7	7	7	Crack Sealing	\$1,538.00 M	80	MAJ	
E Seminary St	S Central Ave / W Se	0 S Church St	317	317	48	70	6	6	6	Single Sealcoat	\$288.00 M	49.9	LCL	
E Ward St	S James St	0 S Ira St	211	211	30	70	7	7	7	Crack Sealing	\$1,183.00 M	59.92	MIN	
Industrial Dr	STH 80	0 Fleming Dr	1637	1637	22	65	7	7	7	Crack Sealing	\$1,640.00 M	49.9	LCL	
Ira St	E Haselline St / S Ira	0 E Seminary St	317	317	18	70	7	7	7	Crack Sealing	\$260.00 M	49.9	LCL	
Koenig Court St	Termini	0 Veteran's Dr	528	528	36	70	7	7	7	Crack Sealing	\$866.00 M	49.9	LCL	
N Central Ave	E 5th St / W 5th St	0 E 6th St / W 6th St	370	370	36	70	7	7	7	Crack Sealing	\$607.00 M	49.9	LCL	
N Church St	E 2nd St	0 E 4th St	634	634	40	70	5	6	6	Sealcoat with Patching	\$5,747.00 M	66.67	MAJ	
N Church St	E 5th St	0 E 6th St	370	370	40	70	5	6	6	Sealcoat with Patching	\$3,354.00 M	66.67	MAJ	
N Church St	E 7th St	0 E 8th St	317	317	40	70	6	6	7	Single Sealcoat	\$1,183.00 M	59.92	MIN	
N Church St	E 6th St	0 E 7th St	317	317	40	70	5	6	6	Sealcoat with Patching	\$2,872.00 M	49.93	MIN	
N Church St	E Union St	0 E 1st St	370	370	40	70	4	4	9	Resurfacing	\$13,382.00 C	57.14	MAJ	
N Church St	E 1st St	0 E 2nd St	317	317	40	70	3	3	9	Mill and Overlay	\$12,954.00 C	50	MAJ	
N Church St	S Church St / E Court	0 E Mill St	317	317	46	75	6	7	7	Patching and Crack/Joint	\$1,993.00 M	80	MAJ	
N Church St	E Mill St	0 E Union St	317	317	40	70	6	7	7	Single Sealcoat	\$1,183.00 M	80	MAJ	
N Church St	E 4th St	0 E 5th St	317	317	40	70	6	7	7	Single Sealcoat	\$1,183.00 M	80	MAJ	
N Grove St	S Grove St	264 West Side Dr	1003	739	30	65	7	7	7	Crack Sealing	\$1,010.00 M	49.9	LCL	
N Hardy Dr	S Fern St	0 N Fern St	422	422	36	65	7	7	7	Crack Sealing	\$692.00 M	49.9	LCL	
N Jefferson St	W 2nd St	0 W 4th St	687	687	36	70	7	7	7	Crack Sealing	\$1,127.00 M	49.9	LCL	
N Jefferson St	W 7th St	0 W 8th St	317	317	35	70	7	7	7	Crack Sealing	\$505.00 M	49.9	LCL	
N Park St	9th St	0 E 10th St	370	370	35	65	7	7	7	Crack Sealing	\$590.00 M	74.9	MIN	
N Park St	E Court St / S Park St	0 E Union St	317	317	36	65	7	7	7	Crack Sealing	\$924.00 M	49.9	LCL	
N Park St	E Court St / S Park St	317 E Union St	634	317	28	65	7	7	7	Crack Sealing	\$6,695.00 M	66.67	MAJ	
N Park St	E 1st St	0 E 3rd St	634	634	28	70	7	7	7	Crack Sealing	\$809.00 M	49.9	LCL	
N Park St	E 6th St	0 E 7th St	264	264	30	65	7	7	7	Crack Sealing	\$361.00 M	49.9	LCL	
N Pearl St	E 11th St	0 E 12th St	370	370	30	55	7	7	7	Crack Sealing	\$506.00 M	49.9	LCL	
N Pearl St	Termini	0 E 1st St	211	211	26	70	7	7	7	Crack Sealing	\$250.00 M	49.9	LCL	
N Pearl St	E 2nd St	0 E 3rd St	158	158	30	55	7	7	7	Crack Sealing	\$216.00 M	49.9	LCL	
N Preston Dr	Sunset Ln	0 E Preston Dr	317	317	36	65	7	7	7	Crack Sealing	\$520.00 M	49.9	LCL	
N Stewart St	S Stewart St / Fries R	634 West Side Dr / N Stet	1742	1108	18	65	7	7	7	Crack Sealing	\$909.00 M	49.9	LCL	
Norman Dr	CTH Q / W Seminary	0 Termini	838	838	36	70	7	7	7	Crack Sealing	\$1,374.00 M	49.9	LCL	
Pleasant View Ct	Buhmeyer Cir	0 Termini	686	686	30	65	7	7	7	Crack Sealing	\$937.00 M	49.9	LCL	
Ray Koch Dr	Termini	0 Connector USH 14	264	264	26	70	7	7	7	Crack Sealing	\$312.00 M	49.9	LCL	
S Cairns Ave	Mary Ln	0 W Kinder St	1162	1162	36	70	7	7	7	Crack Sealing	\$1,906.00 M	49.		

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YEAR 2

On Route	At Route	At Offset	Toward Route	To Offset	Length	Width	Surface Type	Pvmt Rtg	Pvmt Rtg	Pavement Management			
								(Year 1)	(Year 5)	Action	Cost	Cap/Maint	Priority Score
Bowen Cir	W Robb Rd	211	E Robb Dr	950	739	38 70	6	7	Single Sealcoat	\$2,621.00 M		39.92	LCL
E 11th St	N Pearl St	0	Cedar St	317	317	30 70	6	7	Single Sealcoat	\$887.00 M		39.92	LCL
E 12th St	N Pearl St	0	Cedar St / CTH AA	317	317	30 55	6	7	Single Sealcoat	\$887.00 M		39.92	LCL
E 1st St	N Church St	0	N Park St	317	317	36 70	6	7	Single Sealcoat	\$1,065.00 M		39.92	LCL
E 1st St	N Park St	0	N Pearl St	317	317	26 70	6	7	Single Sealcoat	\$769.00 M		39.92	LCL
E Burton St	S Rosa St	0	East St	317	317	30 55	6	7	Single Sealcoat	\$887.00 M		39.92	LCL
E Court St	N Church St / S Chur	0	N Park St / S Park St	264	264	45 75	6	7	Patching and Crack/Joint	\$1,624.00 M		39.92	LCL
E Court St	N Sheldon St / S Shel	792	Termini	1003	211	12 70	7	7	Crack Sealing	\$115.00 M		49.9	LCL
E Gage St	W Gage St	0	S Church St / Sexton	317	317	40 70	2	10	Reconstruct	\$30,568.00 C		33.29	MIN
E Haseltine St	Bender Ln	0	Haseltine Ct	493	493	20 60	6	7	Single Sealcoat	\$935.00 M		39.92	LCL
E Mill St	N Church St	0	N Park St	317	317	40 55	6	7	Single Sealcoat	\$1,183.00 M		39.92	LCL
E Ward St	Sextonville Rd	0	S Sheldon St	370	370	30 70	6	7	Single Sealcoat	\$1,036.00 M		39.92	LCL
Eldon Storer Dr	S Fern St	0	Allison Park Dr / N M	1637	1637	24 70	6	7	Single Sealcoat	\$3,667.00 M		39.92	LCL
Haseltine Ct	Center Ln	0	E Haseltine St	845	845	14 70	6	7	Single Sealcoat	\$1,104.00 M		39.92	LCL
Hive Dr	Panorama Ct / USH 1	528	Termini	1327	799	26 70	6	7	Single Sealcoat	\$2,013.00 M		39.92	LCL
Industrial Dr	Fleming Dr	0	CTH AA	1003	1003	22 70	6	7	Single Sealcoat	\$2,059.00 M		39.92	LCL
Ithaca Rd	S Rosa St	0	CTH N	370	370	36 70	4	9	Resurfacing	\$9,738.00 C		42.8	MIN
Leona Ave	Mary Ln	0	Fairview	528	528	33 70	6	7	Single Sealcoat	\$1,626.00 M		39.92	LCL
Leslie Dr	Wedgewood Dr	0	Wedgewood Dr	845	845	34 70	6	7	Single Sealcoat	\$2,681.00 M		39.92	LCL
Mary Ln	S Cairns Ave	0	Leona Ave	264	264	33 70	6	7	Single Sealcoat	\$813.00 M		39.92	LCL
N Congress St	W Union St	0	W 1st St	317	317	30 65	6	7	Single Sealcoat	\$887.00 M		39.92	LCL
N Congress St	W 1st St	0	W 2nd St	317	317	30 70	6	7	Single Sealcoat	\$887.00 M		39.92	LCL
N Jefferson St	W 4th St	0	W 5th St	317	317	30 70	6	7	Single Sealcoat	\$887.00 M		39.92	LCL
N Pearl St	E 10th St	0	E 11th St	317	317	30 55	6	7	Single Sealcoat	\$887.00 M		39.92	LCL
N Pearl St	E 1st St	0	E 2nd St	317	317	26 70	6	7	Single Sealcoat	\$769.00 M		39.92	LCL
N Pearl St	E 2nd St	0	E 2nd St	159	159	30 55	6	7	Single Sealcoat	\$445.00 M		39.92	LCL
Parkview Dr	Termini	0	Rainbow Dr / Snyder	513	513	36 70	6	7	Single Sealcoat	\$1,724.00 M		39.92	LCL
Peebles Ave	Crossover USH 14	634	Termini	1743	1109	24 70	2	10	Reconstruct	\$66,538.00 C		33.29	MIN
Peebles Ave	Crossover USH 14	0	Termini	634	634	28 70	4	9	Resurfacing	\$15,475.00 C		42.8	MIN
Pleasant View Ct	Sextonville Rd	0	Buhmeyer Cir	158	158	30 70	6	7	Single Sealcoat	\$442.00 M		39.92	LCL
S Central Ave	E Haseltine St / W Ha	0	E Seminary St / W Se	317	317	52 70	3	9	Mill and Overlay	\$14,062.00 C		37.45	MIN
S Church St	E South St	0	E Burton St	264	264	46 70	2	10	Reconstruct	\$39,027.00 C		44.44	MAJ
S Fern St	N Hardy Dr	0	Eldon Storer Dr	106	106	36 70	7	7	Crack Sealing	\$174.00 M		49.9	LCL
S Larson St	E Burton St	0	E Kinder St	317	317	30 55	6	7	Single Sealcoat	\$887.00 M		39.92	LCL
S Stewart St	W Haseltine St	0	CTH Q / W Seminary	476	476	36 70	6	7	Single Sealcoat	\$1,599.00 M		39.92	LCL
S Stewart St	CTH Q / W Seminary	0	N Stewart St / Fries R	264	264	18 65	6	7	Single Sealcoat	\$444.00 M		39.92	LCL
S Stewart St	Termini	53	W Haseltine St	370	317	30 70	6	7	Single Sealcoat	\$887.00 M		39.92	LCL
Veteran's Dr	Bohmann Dr / Veteran	0	Koenig Court St / Vet	370	370	38 65	6	7	Single Sealcoat	\$1,903.00 M		39.92	LCL
Veteran's Dr	Bohmann Dr / Veteran	370	Koenig Court St / Vet	581	211	30 65	6	7				39.92	LCL
W 2nd St	USH 14	0	N Jefferson St	317	317	30 70	6	7	Single Sealcoat	\$887.00 M		39.92	LCL
W 7th St	N Jefferson St	0	STH 80	317	317	30 70	6	7	Single Sealcoat	\$887.00 M		39.92	LCL
W Court St	N Jefferson St / S Jef	0	STH 80	264	264	46 75	6	7	Patching and Crack/Joint	\$1,659.00 M		39.92	MIN
W Haseltine St	S Jefferson St	0	STH 80	317	317	42 70	6	7	Single Sealcoat	\$1,242.00 M		39.92	LCL
W Mill St	N Jefferson St	0	STH 80	317	317	46 70	6	7	Single Sealcoat	\$1,361.00 M		39.92	LCL
W South St	STH 80	0	S Central Ave	317	317	22 70	6	7	Single Sealcoat	\$650.00 M		39.92	LCL
W Union St	USH 14	0	N Jefferson St	370	370	30 55	6	7	Single Sealcoat	\$1,036.00 M		39.92	LCL

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On Route	At Route	At Offset	Toward Route	To Offset	Length	Width	Surface Type	Pvmt Rtg	Pvmt Rtg	Pavement Management			
								(Year 1)	(Year 5)	Action	Cost	Cap/Maint	Priority Score
Bowen Cir	E Robb Dr	0	CTH AA	528	528	38 70	5	6	6	Sealcoat with Patching	\$4,547.00 M	33.27	LCL
Buhmeyer Cir	Termini	0	Pleasant View Ct	370	370	30 70	5	6	6	Sealcoat with Patching	\$2,515.00 M	33.27	LCL
Chestnut St	Valleyview Dr	0	Stori Dr	158	158	36 70	4	9	9	Resurfacing	\$3,217.00 C	28.51	LCL
E 4th St	N Park St	0	Chestnut St	1003	1003	30 70	5	6	6	Sealcoat with Patching	\$6,820.00 M	33.27	LCL
E Robb Dr	Fleming Dr / W Robb	0	Bowen Cir	2006	2006	36 70	3	9	9	Mill and Overlay	\$49,428.00 C	24.95	LCL
E Seminary St	S Park St	0	Burnham St	1109	1109	36 70	3	9	9	Mill and Overlay	\$27,326.00 C	24.95	LCL
Fairview	S Cairns Ave	0	Leona Ave	317	317	36 65	5	7	7	Sealcoat with Patching	\$2,587.00 M	33.27	LCL
Fleming Dr	Industrial Dr	0	E Robb Dr / W Robb	845	845	36 70	4	9	9	Resurfacing	\$17,204.00 C	28.51	LCL
Haseltine Ct	CTH N	0	Bender Ln	264	264	14 70	5	6	6	Sealcoat with Patching	\$836.00 M	33.27	LCL
Haseltine Ct	Bender Ln	0	Center Ln	110	110	14 70	4	9	9	Resurfacing	\$870.00 C	28.51	LCL
Hive Dr	Panorama Ct / USH 1	106	Termini	475	369	26 70	5	6	6	Sealcoat with Patching	\$2,244.00 M	33.27	LCL
N Congress St	W 2nd St	0	W 3rd St	317	317	30 70	5	6	6	Sealcoat with Patching	\$2,154.00 M	33.27	LCL
N Congress St	W 4th St	0	W 5th St	317	317	30 70	5	6	6	Sealcoat with Patching	\$2,154.00 M	33.27	LCL
N Fern St	W Fern St	0	Hillside Dr	83	83	30 70	4	9	9	Resurfacing	\$1,405.00 C	28.51	LCL
N Jefferson St	W Mill St	0	W 2nd St	951	951	30 70	5	6	6	Sealcoat with Patching	\$6,467.00 M	33.27	LCL
N Jefferson St	W Court St / S Jeffers	0	W Mill St	370	370	36 70	5	6	6	Sealcoat with Patching	\$3,019.00 M	33.27	LCL
N Jefferson St	W 8th St	0	Unknown	264	264	32 55	5	6	6	Sealcoat with Patching	\$1,914.00 M	33.27	LCL
Parkview Dr	Rainbow Dr / Snyder	0	Hillside Dr	264	264	36 70	5	6	6	Sealcoat with Patching	\$2,154.00 M	33.27	LCL
Rainbow Dr	Termini	0	Sunset Ln / Chickade	1109	1109	26 70	3	9	9	Mill and Overlay	\$19,730.00 C	24.95	LCL
S Fern St	Eldon Storer Dr	0	E Fern St	158	158	36 70	5	6	6	Sealcoat with Patching	\$1,289.00 M	33.27	LCL
S James St	E Gage St	0	E South St	317	317	30 70	4	9	9	Resurfacing	\$5,375.00 C	28.51	LCL
S Park St	E Haseltine St	0	E Seminary St	317	317	36 70	4	9	9	Resurfacing	\$6,454.00 C	28.51	LCL
S Rosa St	E Gage St	0	E South St	317	317	30 60	4	9	9	Resurfacing	\$5,375.00 C	28.51	LCL
S Sheldon St	E Gage St	0	E South St	317	317	30 55	5	6	6	Sealcoat with Patching	\$2,154.00 M	33.27	LCL
Valleyview Dr	Chestnut St	0	Termini	1531	1531	36 65	3	9	9	Mill and Overlay	\$37,724.00 C	24.95	LCL
W 1st St	USH 14	0	N Jefferson St	317	317	30 70	5	6	6	Sealcoat with Patching	\$2,154.00 M	33.27	LCL
W 4th St	N Congress St	0	USH 14	370	370	30 70	5	6	6	Sealcoat with Patching	\$2,515.00 M	33.27	LCL
W 4th St	USH 14	0	N Jefferson St	317	317	30 70	4	9	9	Resurfacing	\$5,375.00 C	28.51	LCL
W 4th St	Termini	0	N Congress St	158	158	30 70	4	9	9	Resurfacing	\$2,677.00 C	28.51	LCL
W 5th St	Termini	0	N Congress St	158	158	16 70	4	9	9	Resurfacing	\$1,549.00 C	28.51	LCL
W 7th St	N Orange St	0	N Jefferson St	317	317	46 70	5	6	6	Sealcoat with Patching	\$3,305.00 M	33.27	LCL
W Fern St	S Fern St	0	N Fern St	476	476	20 70	5	6	6	Sealcoat with Patching	\$2,156.00 M	33.27	LCL
W Gage St	Connector USH 14 to	0	E Gage St	317	317	40 70	2	10	Reconstruct		\$30,568.00 C	33.29	MIN
W Robb Rd	Fleming Dr / E Robb I	0	Bowen Cir	581	581	34 70	5	6	6	Sealcoat with Patching	\$4,476.00 M	33.27	LCL
W South St	Termini	0	STH 80	317	317	30 60	5	6	6	Sealcoat with Patching	\$2,154.00 M	33.27	LCL
W South St	USH 14	581	USH 14	739	158	24 55	5	6	6	Sealcoat with Patching	\$859.00 M	33.27	LCL

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YEAR 3

On Route	At Route	At Offset	Toward Route	To Offset	Length	Width	Surface Type	Pvmt Rtg	Pvmt Rtg	Pavement Management				
								(Year 1)	(Year 5)	Action	Cost	Cap/Maint	Priority Score	Priority Classification (PMPC)
Chestnut St	E 4th St	0	Valleyview Dr	581	581	22 70	3		9	Mill and Overlay	\$8,747.00	C	24.95	LCL
Collins Dr	Allison Park Dr / N M	0	Allison Park Dr / STH	1373	1373	24 70	2		10	Reconstruct	\$56,233.00	C	22.18	LCL
E 10th St	N Pearl St	0	Cedar St / Lee Dr (2)	370	370	35 65	8		7	Crack Sealing	\$590.00	M	74.9	MIN
E 3rd St	Walnut St	0	Oak St	158	158	14 55	8		7	Crack Sealing	\$100.00	M	49.9	LCL
E Fern St	S Fern St	211 N Fern St		423	212	36 70	3		9	Mill and Overlay	\$5,224.00	C	24.95	LCL
E Fern St	S Fern St	0 N Fern St		211	211	36 70	3		9	Mill and Overlay	\$5,199.00	C	24.95	LCL
E Gage St	S James St	0 S Ira St		317	317	21 65	3		9	Mill and Overlay	\$4,552.00	C	24.95	LCL
E Preston Dr	N Preston Dr / Termir	0 N Preston Dr / Termir		2323	2323	36 65	8		7	Crack Sealing	\$3,810.00	M	49.9	LCL
E South St	S Sheldon St	0 S Ira St		581	581	30 70	3		9	Mill and Overlay	\$11,926.00	C	24.95	LCL
E South St	Larson St / S Larson :	0 S Rosa St		317	317	30 70	3		9	Mill and Overlay	\$6,505.00	C	24.95	LCL
East St	E Burton St	0 E Kinder St		317	317	20 65	3		9	Mill and Overlay	\$4,337.00	C	24.95	LCL
Fairground Rd	CTH AA	0 Fairground Rd		422	422	20 55	3		9	Mill and Overlay	\$6,203.00	C	24.95	LCL
Fairview	Leona Ave	0 Termini		158	158	36 70	3		9	Mill and Overlay	\$3,893.00	C	24.95	LCL
Foundry Dr E	Termini	1900 Crossover USH 14		2164	264	24 70	3		9	Mill and Overlay	\$4,880.00	C	24.95	LCL
Lincoln St	S Park St	0 S Sheldon St		317	317	30 70	3		9	Mill and Overlay	\$6,505.00	C	24.95	LCL
N Congress St	W 5th St	0 W 6th St / USH 14		370	370	30 70	3		9	Mill and Overlay	\$7,595.00	C	24.95	LCL
N Congress St	W 3rd St	0 W 4th St		317	317	30 70	3		9	Mill and Overlay	\$6,505.00	C	24.95	LCL
N Fern St	N Hardy Dr	0 E Fern St		422	422	36 70	3		9	Mill and Overlay	\$10,398.00	C	24.95	LCL
N Park St	E Union St	0 E 1st St		370	370	28 70	3		9	Mill and Overlay	\$7,090.00	C	24.95	LCL
S Ira St	E Gage St	0 E South St		317	317	25 70	3		9	Mill and Overlay	\$5,421.00	C	24.95	LCL
S James St	E Ward St	0 E Gage St		634	634	30 70	3		9	Mill and Overlay	\$13,016.00	C	24.95	LCL
S Larson St	Larson St / E South S	0 E Burton St		317	317	30 55	3		9	Mill and Overlay	\$6,505.00	C	24.95	LCL
S Rosa St	E South St	0 E Burton St		317	317	30 70	3		9	Mill and Overlay	\$6,505.00	C	24.95	LCL
S Sheldon St	Summer St	0 E Ward St		211	211	30 70	3		9	Mill and Overlay	\$4,330.00	C	24.95	LCL
Snyder Dr	Sunset Ln / Chickade	0 Termini		634	634	36 65	8		7	Crack Sealing	\$1,040.00	M	49.9	LCL
Stori Dr	Cedar St / Summit Dr	0 Chestnut St		634	634	30 70	3		9	Mill and Overlay	\$16,937.00	C	24.95	LCL
W 1st St	N Jefferson St	0 STH 80		317	317	30 70	3		9	Mill and Overlay	\$6,505.00	C	24.95	LCL
W 8th St	N Jefferson St	0 STH 80		317	317	30 70	3		9	Mill and Overlay	\$6,505.00	C	24.95	LCL
W Burton St	STH 80	0 E Burton St / S Centr		317	317	30 70	3		9	Mill and Overlay	\$6,505.00	C	24.95	LCL
W Haseltine St	Leona Ave	0 S Stewart St		634	634	36 65	8		7	Crack Sealing	\$1,040.00	M	49.9	LCL
W Union St	N Congress St	0 USH 14		317	317	31 70	3		9	Mill and Overlay	\$6,721.00	C	24.95	LCL

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YEAR 4

On Route	At Route	At Offset	Toward Route	To Offset	Length	Width	Surface Type	Pvmt Rtg	Pvmt Rtg	Pavement Management				
								(Year 1)	(Year 5)	Action	Cost	Cap/Maint	Priority Score	Priority Classification (PMPC)
Bowen Cir	Termini	0 E Robb Dr		950	950	38 70		8		7 Crack Sealing	\$1,645.00 M		49.9	LCL
Burnham St	E Haseltine St	0 E Seminary St		317	317	25 70		2		10 Reconstruct	\$13,517.00 C		22.18	LCL
E 12th St	Termini	0 N Pearl St		158	158	28 55		1		10 Reconstruct	\$7,542.00 C		19.96	LCL
E 2nd St	N Pearl St	0 Cedar St		317	317	30 65		8		7 Crack Sealing	\$433.00 M		49.9	LCL
E 3rd St	Cedar St	0 Chestnut St		317	317	26 65		8		7 Crack Sealing	\$375.00 M		49.9	LCL
E 3rd St	Chestnut St	0 Walnut St		317	317	26 70		2		10 Reconstruct	\$14,054.00 C		22.18	LCL
E 6th St	W 6th St / N Central A	0 N Church St		317	317	36 70		7		7 Crack Sealing	\$520.00 M		0	MAJ
E Kinder St	S Sheldon St	0 S Larson St		951	951	30 65		8		7 Crack Sealing	\$1,300.00 M		49.9	LCL
E Kinder St	S Central Ave / W Kir	0 S Church St		317	317	30 70		2		10 Reconstruct	\$16,220.00 C		22.18	LCL
E South St	S Church St	0 S Sheldon St		687	687	30 70		2		10 Reconstruct	\$35,174.00 C		22.18	LCL
E South St	S Ira St	0 Larson St / S Larson		370	370	30 70		2		10 Reconstruct	\$18,939.00 C		22.18	LCL
E Union St	N Church St	0 N Park St		317	317	31 70		8		7 Crack Sealing	\$447.00 M		49.9	LCL
East St	E Kinder St	0 E Haseltine St		317	317	20 55		3		10 Reconstruct	\$10,813.00 C		22.18	LCL
Emelia St	Termini	0 Snyder Dr		475	475	22 35		1		5 Add Stone+Regrade+Ditc	\$2,833.00 C		19.96	LCL
Foundry Dr E	Termini	0 Crossover USH 14		1900	1900	24 70		8		7 Crack Sealing	\$2,077.00 M		49.9	LCL
Fries Rd	CTH Q / Fries Rd / St	1214 Fries Rd / Shaw Dr		1425	211	16 70		1		10 Reconstruct	\$5,760.00 C		19.96	LCL
Lincoln St	S James St	0 S Ira St		158	158	26 55		2		10 Reconstruct	\$7,004.00 C		22.18	LCL
N Central Ave	E Union St / W Union	0 E 1st St / W 1st St		317	317	36 70		8		7 Crack Sealing	\$520.00 M		49.9	LCL
N Central Ave	E 3rd St / W 3rd St	0 E 4th St / W 4th St		317	317	36 70		8		7 Crack Sealing	\$520.00 M		49.9	LCL
N Grove St	West Side Dr	100 W 2nd St		265	165	27 70		8		7 Crack Sealing	\$203.00 M		49.9	LCL
N Grove St	West Side Dr	0 W 2nd St		100	100	30 65		8		7 Crack Sealing	\$137.00 M		49.9	LCL
N Grove St	W 2nd St	0 Termini		50	50	27 70		8		7 Crack Sealing	\$62.00 M		49.9	LCL
N Grove St	W 2nd St	370 Termini		634	264	22 55		2		10 Reconstruct	\$9,907.00 C		22.18	LCL
N Park St	E 3rd St	0 E 4th St		317	317	28 65		8		7 Crack Sealing	\$404.00 M		49.9	LCL
N Stewart St	S Stewart St / Fries R	0 West Side Dr / N Stev		317	317	18 65		8		7 Crack Sealing	\$260.00 M		49.9	LCL
Parkview Dr	Termini	513 Rainbow Dr / Snyder		935	422	36 70		2		10 Reconstruct	\$25,928.00 C		22.18	LCL
S Church St	E Haseltine St	0 E Seminary St		317	317	46 70		8		7 Crack Sealing	\$664.00 M		0	MAJ
S Larson St	E Kinder St	0 E Haseltine St		317	317	16 70		1		10 Reconstruct	\$8,648.00 C		19.96	LCL
S Sheldon St	E Ward St	0 E Gage St		422	422	30 65		8		7 Crack Sealing	\$576.00 M		49.9	LCL
Sextonville Rd	S Park St	0 S Church St / E Gage		602	602	46 70		7		7 Single Sealcoat	\$2,584.00 M		80	MAJ
Sextonville Rd	S Sheldon St	0 S Park St		792	792	36 70		8		7 Crack Sealing	\$1,475.00 M		0	MAJ
Sextonville Rd	S Sheldon St	792 S Park St		876	84	46 70		8		7			0	MAJ
Sextonville Rd	Crossover USH 14	0 Pleasant View Ct		212	212	30 70		7		7 Crack Sealing	\$289.00 M		0	MAJ
Starlight Dr	Executive Ln / Starlight	547 Termini / Starlight Dr		823	276	18 55		2		10 Reconstruct	\$8,696.00 C		22.18	LCL
Summer St	S Sheldon St	0 Termini		158	158	20 35		1		5 Add Stone+Regrade+Ditc	\$856.00 C		19.96	LCL
Sunny Ln	Cedar St	0 Termini		634	634	20 70		2		10 Reconstruct	\$21,627.00 C		22.18	LCL
W 2nd St	Termini	106 N Congress St		159	53	24 25		1		4 Reconstruct	\$320.00 C		19.96	LCL
W 3rd St	N Jefferson St	0 STH 80		317	317	32 70		8		7 Crack Sealing	\$462.00 M		49.9	LCL
W 3rd St	USH 14	0 N Jefferson St		370	370	30 70		2		10 Reconstruct	\$18,939.00 C		22.18	LCL
W 5th St	N Congress St	0 USH 14		317	317	30 70		2		10 Reconstruct	\$16,220.00 C		22.18	LCL
W 6th St	STH 80	0 E 6th St / N Central A		370	370	36 70		7		7 Crack Sealing	\$607.00 M		0	MAJ
W Robb Rd	Fleming Dr / E Robb I	581 Bowen Cir		1457	876	34 70		8		7 Crack Sealing	\$1,357.00 M		49.9	LCL
W Seminary St	USH 14	0 S Jefferson St		370	370	48 70		7		7 Crack Sealing	\$809.00 M		0	MAJ
W Seminary St	STH 80	0 S Central Ave / E Ser		370	370	48 70		7		7 Crack Sealing	\$809.00 M		0	MAJ

Muni: 150000 1 250000 2 250000 3 250000 4 0 5 Backlog  
 Year: 1 2 221924 272750  
 Budget: 149841 241322 261532  
 Expenditures: 149841 221924 272750

YEAR 5

On Route	At Route	At Offset	Toward Route	To Offset	Length	Width	Surface Type	Pvmt Rtg (Year 1)	Pvmt Rtg (Year 5)	Action	Cost	Cap/Maint	Priority Score	Pavement Management Priority Classification (PMPC)
9th St	N Church St	0 N Park St	317	317	23	70	8	8	8	No Action	0.00	0.0	LCL	
Bowen Cemetery Rd	Termini	0 CTH AA	475	475	12	70	10	9	9	No Action	0.00	0.0	LCL	
Burnham St	E Seminary St	0 Jarvis St	211	211	25	70	10	10	10	No Action	0.00	0.0	LCL	
Cedar St	E 2nd St	0 E 3rd St	317	317	30	70	8	8	8	No Action	0.00	0.0	LCL	
Cedar St	E 3rd St	0 E 5th St	317	317	28	70	8	8	8	No Action	0.00	0.0	LCL	
Cedar St	E 3rd St	317 E 5th St	634	317	36	70	8	8	8	No Action	0.00	0.0	LCL	
Cedar St	E 5th St	0 E 7th St	370	370	36	70	10	10	10	No Action	0.00	0.0	LCL	
Cedar St	E 5th St	370 E 7th St	739	369	30	70	10	10	10	No Action	0.00	0.0	LCL	
Chestnut St	E 2nd St	0 E 3rd St	317	317	25	70	8	8	8	No Action	0.00	0.0	LCL	
Chestnut St	E 3rd St	0 N Pearl St	317	317	29	55	8	8	8	No Action	0.00	0.0	LCL	
E 11th St	N Park St	0 N Pearl St	264	264	31	70	9	8	8	No Action	0.00	0.0	LCL	
E 2nd St	Cedar St	0 Cedar St	634	634	26	70	8	8	8	No Action	0.00	0.0	LCL	
E 2nd St	Cedar St	634 Oak St	951	317	30	70	8	8	8	No Action	0.00	0.0	LCL	
E 3rd St	W 3rd St / N Central J	0 N Church St	317	317	36	70	8	8	8	No Action	0.00	0.0	LCL	
E 3rd St	N Church St	0 N Park St	317	317	36	70	8	8	8	No Action	0.00	0.0	LCL	
E 3rd St	N Pearl St	0 N Park St	317	317	44	70	8	8	8	No Action	0.00	0.0	LCL	
E 5th St	W 5th St / N Central J	0 N Church St	317	317	30	55	8	8	8	No Action	0.00	0.0	LCL	
E 5th St	N Church St	0 Termini	211	211	26	55	8	8	8	No Action	0.00	0.0	LCL	
E 5th St	Termini	0 Cedar St	211	211	30	70	10	10	10	No Action	0.00	0.0	LCL	
E 7th St	W 7th St / N Central J	0 N Church St	317	317	30	70	8	8	8	No Action	0.00	0.0	LCL	
E 7th St	N Church St	0 Cedar St	1162	1162	31	70	10	10	9	No Action	0.00	0.0	LCL	
E 7th St	Cedar St	1162 Cedar St	951	317	30	70	8	8	8	No Action	0.00	0.0	LCL	
E 8th St	W 8th St / N Central J	0 N Park St	317	317	24	70	10	10	10	No Action	0.00	0.0	LCL	
E 8th St	N Park St	0 N Park St	317	317	35	70	8	8	8	No Action	0.00	0.0	LCL	
E 8th St	N Park St	0 N Park St	317	317	34	70	10	10	10	No Action	0.00	0.0	MIN	
E 8th St	N Park St	0 E 7th St / Cedar St	686	686	30	70	10	10	10	No Action	0.00	0.0	LCL	
E Burton St	E Burton St / S Cent	0 S Church St	317	317	30	55	9	9	9	No Action	0.00	0.0	LCL	
E Burton St	S Sheldon St	0 S James St	317	317	30	55	9	9	9	No Action	0.00	0.0	LCL	
E Burton St	S Ira St	0 S Larson St	370	370	30	55	9	9	9	No Action	0.00	0.0	LCL	
E Burton St	S Larson St	0 S Rosa St	317	317	30	55	8	8	8	No Action	0.00	0.0	LCL	
E Gage St	S Church St / Sexton	0 S Park St	317	317	30	70	9	8	8	No Action	0.00	0.0	LCL	
E Gage St	S Park St	0 S Sheldon St	370	370	30	55	9	9	9	No Action	0.00	0.0	LCL	
E Gage St	S Sheldon St	0 S James St	264	264	30	70	10	10	9	No Action	0.00	0.0	LCL	
E Haseline St	E Haseline St / W Ha	0 S Church St	317	317	37	70	10	10	9	No Action	0.00	0.0	MIN	
E Haseline St	E Haseline St	0 S Church St	317	317	37	70	10	10	9	No Action	0.00	0.0	MAJ	
E Haseline St	E Haseline St	0 Sheldon St	422	422	37	70	9	9	9	No Action	0.00	0.0	MAJ	
E Haseline St	E Haseline St	0 S James St	50	50	37	70	10	10	9	No Action	0.00	0.0	MAJ	
E Haseline St	E Haseline St	50 Ithaca Rd	1389	1339	35	70	10	10	9	No Action	0.00	0.0	MAJ	
E Haseline St	Ithaca Rd	0 East St	248	248	35	70	10	10	9	No Action	0.00	0.0	LCL	
E Kinder St	E Kinder St	0 Clarkson St	686	686	30	70	8	8	8	No Action	0.00	0.0	LCL	
E Seminary St	E Seminary St	0 S Park St	317	317	36	70	8	8	8	No Action	0.00	0.0	LCL	
E Union St	N Central Ave / W Un	0 N Church St	317	317	36	70	9	8	8	No Action	0.00	0.0	LCL	
E Union St	N Park St	0 N Sheldon St	317	317	19	70	9	8	8	No Action	0.00	0.0	LCL	
E Ward St	S Sheldon St	0 S James St	264	264	30	70	8	8	8	No Action	0.00	0.0	LCL	
Hillside Dr	N Feen St	0 Termini	633	633	36	70	8	8	8	No Action	0.00	0.0	LCL	
Hillside Dr	Parkview Dr	158 Termini	1003	845	36	70	8	8	8	No Action	0.00	0.0	LCL	
Hive Dr	Panorama Cr / USH 1	0 Termini	106	106	57	70	9	9	9	No Action	0.00	0.0	LCL	
Hive Dr	Panorama Cr / USH 1	952 Termini	923	553	23	70	9	9	9	No Action	0.00	0.0	LCL	
Jarvis St	E Haseline St	0 S Rosa St	158	158	36	70	9	8	8	No Action	0.00	0.0	MIN	
Koenig Court St	Burnham St	0 Schmitz St	264	264	24	70	10	10	10	No Action	0.00	0.0	LCL	
Koenig Court St	Termini	528 Veteran's Dr	845	317	36	70	8	8	8	No Action	0.00	0.0	LCL	
Mary Ln	Mary Ln	528 Fairview	739	211	36	70	8	8	8	No Action	0.00	0.0	LCL	
Leona Ave	Mary Ln	739 W Kinder St	1214	475	36	70	8	8	8	No Action	0.00	0.0	LCL	
Leona Ave	W Kinder St	0 W Haseline St	370	370	36	70	9	9	9	No Action	0.00	0.0	LCL	
Miner Ct	Miner Ct	0 Termini	581	581	22	70	9	8	8	No Action	0.00	0.0	LCL	
N Central Ave	S Central Ave / E Col	0 E Mill St / W Mill St	317	317	46	75	8	8	8	No Action	0.00	0.0	LCL	
N Central Ave	E Mill St / W Mill St	0 E Union St / W Union	317	317	36	70	9	8	8	No Action	0.00	0.0	LCL	
N Central Ave	E 1st St / W 1st St	0 E 3rd St / W 3rd St	687	687	36	70	9	8	8	No Action	0.00	0.0	LCL	
N Central Ave	E 4th St / W 4th St	0 E 5th St / W 5th St	317	317	35	70	8	8	8	No Action	0.00	0.0	LCL	
N Central Ave	E 6th St / W 6th St	0 Termini	1109	1109	36	70	8	8	8	No Action	0.00	0.0	LCL	
N Church St	E 8th St	0 9th St	317	317	35	55	8	8	8	No Action	0.00	0.0	LCL	
N Church St	9th St	0 Termini	264	264	35	70	8	8	8	No Action	0.00	0.0	LCL	
N Fern St	Hillside Dr	75	75	30	70	8	8	8	8	No Action	0.00	0.0</		

# CITY OF RICHLAND CENTER - AGENDA ITEM DATA SHEET

Item 5.

**Agenda Item:** Landfill Monitoring Services Agreement

**Requested & Presented by:** Jasen Glasbrenner

**Meeting Date:** Public Works Committee on 01-15-2026

Finance Committee and Common Council on 02-03-2026

## Committee Review:

**Background:** The City landfills are monitored twice annually, in March and September, per WDNR requirements. All sampling and analysis are completed in accordance with all applicable State and Federal codes and in accordance with the current sampling plans for the landfills.

This is a recurring, budgeted service that utilizes the City's perpetual relationship with Mi-Tech Services Inc., who has performed this service since 2016 and serves as the City's primary technical resource for landfill monitoring inquiries throughout the year. Their familiarity with the system ensures continuity and efficiency in performing the required work. Additionally, Mi-Tech is in an ongoing process of reviewing our WDNR monitoring requirements and is working with the DNR on our behalf to identify a cost saving monitoring plan.

This service is considered an ongoing and continuous professional service that does not require an RFP on a yearly basis. The proposed cost represents a \$665 dollar increase over last year. This is due to Analytical Laboratory fees, but it remains under the bid of the second low bidder from the RFP process conducted last year.

Mi-Tech Services Inc.	\$10,605.00
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**Department Recommendation:** Approve the execution of a landfill monitoring agreement with Mi-Tech Services Inc. at a cost not to exceed \$11,000.

**Financial Impact:** Approximately \$10,605.00 (Budgeted Expenditure)

**Funding Source:** Budgeted Landfill Monitoring line item; Reimbursable from the landfill long-term care account.

## Requested Action:

**PUBLIC WORKS:** Motion to recommend to the City Council to approve the execution of a landfill monitoring agreement with Mi-Tech Services Inc. at a cost not to exceed \$11,000.00.

**FINANCE:** Motion to recommend to the City Council to approve the execution of a landfill monitoring agreement with Mi-Tech Services Inc. at a cost not to exceed \$11,000.00.

**COUNCIL:** Motion to approve the execution of a landfill monitoring agreement with Mi-Tech Services Inc. at a cost not to exceed \$11,000.00.

## Attachment(s):

- Mi-Tech Proposal 12811\_2026



## Work Order 12811\_2026

Client Name: City of Richland Center Mi-Tech Job No: 12811

Project Name: City of Richland Center Landfills – 2026 Monitoring

Project Location: License #01519 & 03065 / Richland Center, WI

This *Work Order* is hereby appended to Exhibit A of the executed *Professional Services Agreement*, dated 02/07/2025, by and between CLIENT and Mi-Tech Services, Inc. (CONSULTANT).

### SCOPE OF WORK

The Richland Center Landfills are monitored twice annually, in March and September, per WDNR requirements. All sampling and analysis will be completed in accordance with all applicable State and Federal codes and in accordance with the current Sampling Plans for the landfills.

#### Landfill Inspection

The landfill covers and overall site conditions are inspected at each monitoring event and findings documented on the Field Sheet. The inspection includes such items as signs of animal intrusion, evidence of ponding or erosion, signs of brush or mowing needs, vigor of cover vegetation, and functionality of gates and locks. Any problems/concerns will be promptly brought to the attention of the Client.

#### Gas Monitoring

Landfill 03065 has 4 gas vents (GV-1 thru GV-4), which passively vent landfill gas off the waste mass and one gas probe (GP-1), which checks for lateral soil migration of methane gas. All 5 points are monitored semi-annually for % methane, % oxygen, and soil gas pressure. The condition of each vent is also inspected and recorded on a Field Sheet.

#### Groundwater Monitoring

Landfill 03065 has 11 groundwater monitoring wells, monitored twice annually. During each monitoring event the status and condition of each well will be inspected and recorded on the Field Sheet. Five of the monitoring wells are only monitored for groundwater elevation. The remaining wells will be sampled per the current Sampling Plan. Field Parameters include groundwater elevation, pH, temperature, conductivity, odor, color, and turbidity. Samples will be submitted to an analytical laboratory for analysis of Alkalinity, Hardness, Boron, Chloride, Iron, and Sulfate.

Landfill 01519 has 4 groundwater monitoring wells, monitored annually (in March). During each monitoring event the status and condition of each well will be inspected and recorded on the Field Sheet. The wells are all sampled per the current Sampling Plan. Field Parameters include groundwater elevation, temperature, conductivity, odor, color, and turbidity. Samples will be submitted to an analytical laboratory for analysis of Volatile Organic Compounds (VOCs).

Field blanks, trip blanks, and duplicates will be collected per WDNR requirements.

#### Private Wells

Eight private wells are monitored every two years (in March) as part of the Sampling Plan for Landfill 01519. Field Parameters include temperature, conductivity, odor, color, and turbidity. Samples will be submitted to an analytical laboratory for analysis of Volatile Organic Compounds (VOCs). Private wells were last sampled in 2024 and are due to be sampled again in 2026.

#### Leachate Collection System

The leachate collection system at Landfill 03065 is sampled twice annually. During each monitoring event leachate will be sampled per the current Sampling Plan. Field Parameters include depth, pH,

temperature, conductivity, odor, color, and turbidity. Samples will be submitted to an analytical laboratory for analysis of Chemical Oxygen Demand (COD), Total Alkalinity, Total Hardness, Chloride, Sulfate, Total Boron, Total Iron, Total Suspended Solids (TSS), and Biochemical Oxygen Demand (BOD). Once annually, during the March monitoring event, leachate is also analyzed for Total Fluoride, Total Arsenic, Total Barium, Total Cadmium, Total Lead, Total Manganese, Total Mercury, and Volatile Organic Compounds (VOC).

### **Methods**

Mi-Tech performs groundwater sampling in accordance with ch. NR 140 standards, and more specifically, collects and handles groundwater samples in accordance with sampling procedures defined in the Groundwater Sampling Desk Reference (WDNR PUBL-DG-037-96), and the Groundwater Sampling Field Manual (WDNR PUBL-DG-038-96).

As each sample is collected, it is appropriately labeled and placed in a cooler, on ice. Upon completion of sampling, coolers are shipped to our subcontracted analytical laboratories (CT Laboratories), paying close attention to sample holding time. Proper chain of custody is completed throughout the entire process.

### **Data Reporting**

After the groundwater sampling events (e.g. twice annually) and upon receipt of laboratory data, we will enter all field and laboratory data into a Microsoft Excel database for creation of TADS (Turn Around Documents) for WDNR GEMS submittal. The completed TADS and associated Environmental Data Certification Form will be submitted to the WDNR within 90 days of the groundwater sampling events, per WDNR requirements. Client will be copied on the submittal as confirmation of on-time submittal. Report will include all field data sheets, analytical data, TADs (turn-around documents), environmental data certification form, and a signed cover letter.

### **COST ESTIMATE**

The Level of Investment (LOI) to complete the Scope of Work is estimated at **\$10,605.00**, broken down as follows:

#### Professional Services

Mi-Tech Environmental Services: \$ 5,200

#### Equipment & Reimbursables

(approx.) \$ 1,240

#### Analytical Laboratory

CT Labs \$ 4,165

#### **TOTAL:**

**\$ 10,605**

The work will be billed as a lump sum, with 50% invoiced after the spring monitoring event and the remaining 50% invoiced after the fall monitoring event. The LOI is an estimate based on our understanding of the site conditions and the anticipated level of effort required to complete the scope of work. If efforts beyond those considered in the cost estimate are required, the client will be notified, orally or in writing, and an estimate of the additional efforts will be provided.

### **SCHEDULE**

This Work Order is effective as of the last date indicated below and expires upon completion of Scope of Work or termination of the PSA, whichever occurs first.

**AUTHORIZED REPRESENTATIVES**

Item 5.

IN WITNESS WHEREOF, this Work Order has been executed on behalf of Mi-Tech and on behalf of CLIENT as of the last date indicated below.

**MI-TECH SERVICES, INC.****CITY OF RICHLAND CENTER**

Stephanie M. Finamore, M.S., P.G.  
Environmental Manager

Date

Name:  
Title:

Date

# CITY OF RICHLAND CENTER - AGENDA ITEM DATA SHEET

Item 6.

**Agenda Item:** Consider Acceptance of a Non-Monetary Donation and Naming Proposal Application

**Requested & Presented by:** Jasen Glasbrenner, Director of Public Works

**Meeting Date:** Public Works on 01-15-2026

Finance and Common Council on 02-03-2026

## Committee Review:

**Background:** In 2020, the City received a new trail segment along the Hwy 14/80 corridor as part of the Safe Routes to School initiative which was facilitated by Dale Bender, Southwest Partners, and others. The trail, which runs from the Hwy 14/80 intersection to the Middle School, is now owned and maintained by the City, and currently has a compacted gravel surface.

Local resident Sheila Troxel has recently begun conversations with City staff regarding facilitating the funding necessary to upgrade to a full blacktop surface. At this point, it is anticipated that this will be a non-monetary donation with the project being facilitated by the donor(s). In connection the donation, Ms. Troxel is requesting that the trail would be formally named as the “Dale Bender Community Wellness Trail” in honor of Mr. Bender’s longstanding service to the community.

The City adopted a Naming and Branding Policy and SOP in 2025 (Res. 2025-06), which outlines the review and application process for naming public assets. Ms. Troxel has submitted a complete Naming Application and will also be submitting a Non-Monetary Donation Agreement for full Common Council review.

**Department Recommendation:** The Public Works Department recommends accepting the non-monetary donation contingent upon formal approval of the associated naming request. Both items have been reviewed in accordance with the City’s adopted policies and procedures.

**Financial Impact:** Private donation (no City funds required)

## Requested Action:

**PUBLIC WORKS:** Motion to recommend forwarding the naming request for the “Dale Bender Community Wellness Trail” and acceptance of the proposed non-monetary donation facilitated by Sheila Troxel for trail blacktopping improvements to the Finance Committee and Common Council for consideration, in accordance with the City’s adopted Naming & Branding Policy and SOP.

**FINANCE:** Motion to recommend to the Common Council adoption of Resolution 2026-\_\_\_\_, authorizing acceptance of the non-monetary donation from Sheila Troxel for blacktop improvements to the designated “Dale Bender Community Wellness Trail”, contingent upon final Council approval of the naming request.

**COUNCIL:** Motion to adopt Resolution 2026-\_\_\_\_, authorizing acceptance of the non-monetary donation from Sheila Troxel for trail improvements, and to approve the naming of the trail segment from Hwy 14/80 to Richland Center Middle School as the “Dale Bender Community Wellness Trail”, as presented.

## Attachment(s)

- Naming Proposal Application
- Naming and Branding PW Committee Report\_01.15.2026
- A Resolution Authorizing Acceptance of a Non-Monetary Donation for Trail Improvements and Naming the Trail the “Dale Bender Community Wellness Trail”



# APPLICATION

## NAMING PROPOSAL APPLICATION

### Submission Instructions

Please complete all sections of this form and submit it to the City Clerk's office via:

- **Email:** clerk@richlandcenterwi.gov
- **In Person:** Municipal Building, 450 S. Main St., Richland Center, WI 53581

Forms are accepted year-round, with quarterly reviews by the Public Works Committee. For assistance, contact the City Clerk at (608) 647-3466 or clerk@richlandcenterwi.gov.

### Proposer Information

Full Name:	Sheila Troxel	Date:	01-14-2026
Address:	26650 Rocky Branch Ln Richland Ctr WI	Phone:	608-604-4672
Email Address:	sheila@wceuns.com	Organization:	The Woodman Foundation

### PROPOSED NAME

Proposed Name for the Public Asset:	Dale BenderCommunity Wellness Trail <small>Type text here</small>		
Type of Public Asset (check one):	<input type="checkbox"/> Sign	<input type="checkbox"/> Memorial	<input type="checkbox"/> Building
	<input type="checkbox"/> Flag	<input type="checkbox"/> Bench	<input checked="" type="checkbox"/> Trail/Pathway
	<input type="checkbox"/> Banner	<input type="checkbox"/> Seating Area	<input type="checkbox"/> Park
	<input type="checkbox"/> Plaque	<input type="checkbox"/> Monument	<input type="checkbox"/> Other (specify)

### Location of Public Asset (provide address or description with photo)

Address: Trail

Site Description (if no address): State Hwy 80 south to the intermediate school

### RATIONALE FOR PROPOSED NAME

Why is this name appropriate? (Describe the historical, cultural, natural, or community significance to Richland Center or Wisconsin. Attach additional pages if needed.)

See attached

Does the name reflect contributions of individuals or groups to the community, state, or nation? If yes, explain.

See attached

Does the name relate to geographic or environmental features of the asset's location? If yes, explain.

See attached



## APPLICATION

Item 6.

### Supporting Documentation

List all attached documents (e.g., historical records, letters of support, photographs, or other evidence supporting the proposed name)

1. see attached
2. \_\_\_\_\_
3. \_\_\_\_\_
4. \_\_\_\_\_
5. \_\_\_\_\_

**Are there any known controversies or objections associated with the proposed name? If yes, explain.** There is no objection

### Proposed Signage, Flag, or Banner Design (if applicable)

**If the naming involves a sign, plaque, flag, or banner, describe the proposed design (e.g., materials, size, text, colors, or placement. Attach sketches or images if available):**

We would like signs

**Estimated Costs** (provide an estimate for fabrication and installation, including any funding sources or sponsorships): Signage costs will be provided by SW Partners and the Woodman Foundation

### Additional Information

**Is this a new name, renaming, or commemorative designation? (check one):**

New Name     Renaming     Commemorative Designation

**If renaming, explain why the current name is no longer appropriate:**

No name exists

### Any additional comments or information to support your proposal?

Thank you for considering this worthy naming opportunity

### Certification

I certify that the information provided in this form is accurate and complete to the best of my knowledge. I understand that the City of Richland Center Common Council holds final authority for naming decisions, and the Public Works Committee may solicit public input as part of the review process.

Signature:

Date: 1/14/20

# Rationale and Nomination for Naming the Trail in Honor of Dale Bender

Proposed Name: *The Dale Bender Community Wellness Trail*

Asset Type: Trail / Pathway for biking or walking

Location Hwy 80 South to the Intermediate School

## Rationale for Proposed Name

Naming this trail after Dale Bender is both fitting and deeply deserved, as his vision, dedication, and sustained leadership were the driving forces that made the project possible. Dale was not only the originator of the idea—he was the individual who transformed it into reality through years of hands-on involvement, problem-solving, and unwavering commitment to community safety.

For many years, the safety of children walking or biking along a busy state highway was a major concern. Dale recognized this danger and became the leading advocate for a safe, accessible trail to connect homes, schools, and neighborhoods. He championed the effort from its earliest conceptual stages through the complex process of land acquisition, technical review, and ultimately construction.

The historical and community significance of Dale's contribution is substantial. The trail exists today because he navigated critical challenges that would have halted the project without his persistence. His advocacy reflects the values and priorities of Richland Center—safety, community wellness, and long-term investment in public infrastructure.

## Contributions Supporting the Naming

Dale's contributions were both extensive and essential:

### 1. Leadership in Land Acquisition and Legal Coordination

Dale spent hundreds of hours working directly with landowners, coordinating with state and federal agencies, and guiding the project through complex Wisconsin DOT and Federal Highway Administration processes. Over 30 different agencies were worked with or thru to see this be a reality.

### 2. Securing Funding Through Grants and Partnerships

Dale authored and secured multiple **state and federal grants** to significantly reduce the project's local financial burden. Furthermore, he collaborated with the **Joan Woodman Orton McCallum**

**Foundation** and their generosity and supported a variety of community fundraising efforts, ensuring the project was both financially viable and community-supported.

### **3. Vision, Passion, and Long-Term Project Stewardship**

Unlike many who “have an idea,” Dale continued to champion the trail through years of development. He maintained the momentum of a multi-year effort that could easily have stalled without his drive. Even as the project reached completion, he continued serving as a steward, including overseeing the blacktopping scheduled for this summer of 2026.

### **4. Commitment to Community Safety and Youth**

The origin of Dale’s passion was a genuine concern for the safety of local children. This project stands as a direct investment in the wellbeing of the young people of Richland Center, easing daily risks and improving access for generations to come.

## **Why the Name Is Appropriate**

The trail is a tangible representation of Dale’s work, values, and service to Richland Center. His contributions meet and exceed the City’s criteria for naming public assets based on:

- **Historical and community significance -**
- **Major contributions of an individual**
- **Long-term impact on safety and infrastructure**
- **Broad community benefit**

This naming would not only recognize his past efforts—it would honor a legacy of proactive leadership and community service that will benefit residents for decades. We believe that beyond the safety for the students the community will also utilize this trail in the future for walking and biking, thus the Community Wellness in the naming. Dale served the city of Richland Center for decades as the Electric Utility Administrator and has shown his love and concern for our city in many additional ways beyond this trail. I can think of no one or other organization more deserving of a naming right.

## **Conclusion**

The **Dale Bender Community Wellness Trail** is a fitting and meaningful name for this important public asset. Without Dale’s vision, persistence, and hands-on leadership, this trail would not exist. Naming it in his honor ensures that the Richland Center community acknowledges the extraordinary dedication of a citizen who cared deeply about the safety and wellbeing of others—and who turned that care into lasting action.

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**NAMING PROPOSAL RECOMMENDATION REPORT****Proposal Overview**

**Proposal Received Date:** 1/14/2026

**Proposer Name:** Shelia Troxel

**Proposed Name:** "Dale Bender Community Wellness Trail"

**Type of Public Asset:** Multi-Use Pedestrian Trail

**Request:**  New Name  Renaming  Commemorative Designation

**Summary of Proposal:**

*Briefly describe the proposed name, rationale, and public asset, as provided in the Naming Proposal Application. Include key points about historical, cultural, natural, or community significance.*

The proposal requests formal naming of the existing multi-use pedestrian trail connecting the USH 14/USH 80 intersection to the Richland Center Middle School as the "**Dale Bender Community Wellness Trail.**" The trail was constructed in 2020 as part of the Safe Routes to School project and is owned and maintained by the City. The naming is intended to recognize Dale Bender's long-standing contributions to the Richland Center community, particularly in education, youth development, civic leadership, and support of recreational and pedestrian infrastructure.

**Public Works Committee Review**

**Reviewed On:** 1/15/2026

**Evaluation Based on Naming Criteria:**

The Public Works Committee evaluated the proposal against the criteria outlined in the Naming and Branding Policy.

**A. Historical, Cultural, or Natural Significance to Richland Center or Wisconsin:**

*Describe how the proposed name meets or fails to meet this criterion, referencing supporting documentation.*

The name recognizes Dale Bender's community legacy, including 34 years of service in the Richland School District, and his support for public infrastructure and wellness initiatives that directly impact the trail corridor.

**B. Contributions of Individuals or Groups to the Community, State, or Nation:**

*Describe any relevant contributions, or note if not applicable.*

Mr. Bender is widely recognized for his civic contributions, particularly in the areas of education, trail development, and school safety. He mentored generations of students and was a strong advocate of safe and accessible routes to schools.

**C. Geographic or Environmental Features of the Asset's Location:**

*Describe any connection to the asset's location or note if not applicable.*

The trail directly connects to the Middle School, where Mr. Bender served as principal. Its purpose as a student-access route aligns with his legacy and areas of community impact.

**D. Avoidance of Commercial Branding, Controversy, or Duplication:**

*Confirm whether the name avoids commercial branding, controversial figures/events, or duplication with existing names in the city. Note any concerns.*

The proposed name avoids commercial branding and duplications. There are no known controversies associated with Mr. Bender.

**E. Additional Considerations:**

*Note any consultations with the Historic Preservation Commission (if applicable) or other stakeholders and summarize findings.*

Naming materials were reviewed in accordance with the City's adopted Naming & Branding Policy and SOP. No historic designations were triggered, and no additional commission review was required.

## Community Engagement

**Public Engagement Activities (if conducted):**

*Describe any public engagement activities, as per SOP Section 3, such as public meetings, online surveys, or comment periods. If none were conducted, state "No public engagement activities were scheduled."*

- Public Meeting: Date, Location, Attendance: N/A
- Online Survey: Date Range, Number of Responses: N/A
- Written Submissions: Number Received: N/A

**Summary of Community Feedback:**

*Provide a concise summary of feedback received, including key themes, support, or opposition. If no feedback was solicited, state "No community feedback was solicited." Attach full feedback documentation if applicable.*

No community feedback was solicited.

**Response to Feedback:**

*Explain how the committee considered community feedback in its evaluation or note if feedback was not applicable.*

Not applicable, as no formal community engagement or feedback was conducted for this request.

**Proposed Signage, Flag, or Banner Design (if applicable)**

**Design Description:** Standard Richland Center Trailhead aluminum signage stating “Dale Bender Community Wellness Trail.”

**Committee Recommended Design Modifications:** No modifications recommended at this time.

**Estimated Costs:**

Total Estimated Cost (including fabrication, materials, etc): \$ TBD; anticipated to be minimal and limited to standard trail signage; to be covered by donation.

Funding Source (all sources including department budget, donation, sponsor, etc): Donation

**Compliance with Regulations:**

The proposed design  does/ does not comply with Wisconsin Department of Transportation (WisDOT), ADA, local zoning, and Wisconsin Historical Society guidelines (e.g., cast aluminum for signs, weather-resistant materials for flags/banners).

- **A WisDOT permit is required:**  Yes  No
- **A Zoning Permit is required:**  Yes  No

**Committee Recommendation****Recommendation:**

The Public Works Committee recommends the Richland Center Common Council:

Approve the proposed name as follows: Dale Bender Trail

Approve the proposed name with modifications or conditions: [Click or tap here to enter text.](#)

Deny the proposed name for the following reason(s): [Click or tap here to enter text.](#)

**Rationale for Recommendation:**

*Provide a clear explanation of the committee’s recommendation, referencing the evaluation of naming criteria, community feedback, and any other relevant factors.*

The Public Works Committee recommends approval of the proposed “Dale Bender Trail” designation based on the historical and community significance of Dale Bender’s decades of service to Richland Center. Mr. Bender was instrumental in advancing pedestrian infrastructure, including the original trail in question, as part of broader Safe Routes to School initiatives. The name aligns with adopted policy criteria by honoring local civic contributions, poses no branding or duplication conflicts, and reflects the trail’s geographic connection to a school corridor. While no formal community engagement was required, the committee believes the designation will be positively received and serves as a meaningful commemoration of Mr. Bender’s legacy.



## PUBLIC WORKS COMMITTEE REPORT

Adopted 5/6/2025

Item 6.

### Approval

Prepared By: \_\_\_\_\_, Public Works Committee Chair

Signature: \_\_\_\_\_ Date: 01/15/2026

Reviewed By: \_\_\_\_\_, City Administrator

Signature: \_\_\_\_\_ Date: 01/16/2026

### Submission Instructions

Email the completed report to the City Administrator and Clerk for inclusion in the next Common Council meeting agenda. The Director of Public Works is to maintain a copy as an internal document.

**CITY OF RICHLAND CENTER  
RESOLUTION 2026-XX**

Item 6.

**A RESOLUTION AUTHORIZING ACCEPTANCE OF A NON-MONETARY DONATION FOR TRAIL IMPROVEMENTS AND NAMING THE TRAIL THE “DALE BENDER COMMUNITY WELLNESS TRAIL”**

**WHEREAS**, the City of Richland Center has received a proposal from local resident Sheila Troxel to fund the blacktop surfacing of a trail segment extending from the Highway 14/80 intersection to the Richland Center Middle School, originally constructed in 2020 as part of the Safe Routes to School initiative; and

**WHEREAS**, the donation of trail improvements is being offered as a non-monetary contribution contingent upon formal naming of the trail segment as the “Dale Bender Community Wellness Trail”, in recognition of Mr. Bender’s many years of civic service, his support for youth, and his dedication to outdoor recreation in the community; and

**WHEREAS**, the trail remains a City-owned and maintained asset, and the donation aligns with the City’s goals of improving safety, accessibility, and long-term maintenance; and

**WHEREAS**, the proposed naming has followed the process outlined in the City’s adopted Naming and Branding Policy & Standard Operating Procedure (Resolution 2025-06), including completion of a Naming Application, review by City staff, and presentation to the Public Works and Finance Committees; and

**WHEREAS**, the City greatly appreciates and wishes to formally recognize the generosity of Sheila Troxel and the contributions of Dale Bender through this joint naming and improvement initiative.

**NOW, THEREFORE BE IT RESOLVED**, by the Common Council of the City of Richland Center, that the City hereby accepts the non-monetary donation from Sheila Troxel to fund blacktop improvements to the trail segment, and officially designates the improved trail as the “Dale Bender Community Wellness Trail”.

**BE IT FURTHER RESOLVED**, that the City Administrator and appropriate staff are authorized to execute the Non-Monetary Donation Agreement, and to coordinate project implementation and trail signage consistent with the terms of the donation and the City’s branding standards.

**ADOPTED** by the Common Council of the City of Richland Center on this 3<sup>rd</sup> day of February, 2026 by the following vote: AYES: \_\_\_\_\_, NOS: \_\_\_\_\_

CITY OF RICHLAND CENTER  
RICHLAND COUNTY, WISCONSIN

Attest:

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Todd Coppernoll, Mayor

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Misty Molzof, Deputy Clerk

# CITY OF RICHLAND CENTER - AGENDA ITEM DATA SHEET

Item 7.

**Agenda Item:** Private Use of Public Barricades

**Requested & Presented by:** Jasen Glasbrenner

**Meeting Date:** Public Works Committee on 01-15-2026

Finance Committee and Common Council on 02-03-2026

## Committee Review:

**Background:** The Public Works Department routinely receives informal requests from residents, churches, and local groups seeking to borrow City-owned barricades for a variety of private needs—ranging from church functions and block parties to dumpster placements and parking management.

Historically, the City has allowed such use without a formal rental agreement, event permit, or fee structure in place. However, as budgetary constraints increase, staff is raising the question of whether this practice remains appropriate or sustainable. Providing these barricades involves equipment inventory tracking, scheduling, risk management, and occasionally staff time for drop-off or pick-up.

Additionally, there is concern that allowing free or unregulated use of this resource may unintentionally compete with private businesses that could otherwise fill this service gap.

## Discussion Points for Committee Consideration:

- Should the City continue allowing private use of barricades without an event permit or rental fee?
- Should the City develop a formal rental or user fee structure, including deposit and liability terms?
- Is there value in encouraging the private sector to provide this service as a business opportunity instead?
- What role does the Special Event Permit process play in regulating or facilitating this use?

**Department Recommendation:** Staff recommends discussion and Committee direction on whether a formal policy or fee system should be developed for private-use barricade requests. If supported, staff can return with a draft policy, rental agreement, and proposed fee schedule.

**Financial Impact:** The City currently provides barricades for private use at no cost, resulting in untracked equipment wear, potential loss or damage, and indirect staff time—especially if delivery or pickup is requested. Formalizing a policy could reduce this strain by:

- Generating modest revenue through a rental or deposit-based fee structure
- Reducing staff workload by establishing clearer expectations and responsibilities
- Minimizing equipment loss or replacement costs due to unregulated use
- Creating a potential business opportunity for local vendors to meet demand outside City services

At the same time, implementation of a fee system would introduce minor administrative overhead in the form of scheduling, invoicing, and tracking—unless fully delegated to the Special Event Permit process or replaced by private alternatives.

## Requested Action:

**PUBLIC WORKS:** Motion to direct staff to explore and present options for a formal barricade use policy and/or fee system for private, non-City-sponsored events.

# CITY OF RICHLAND CENTER - AGENDA ITEM DATA SHEET

Item 8.

**Agenda Item:** An Ordinance Amending Chapter 321 Relating to Control of Weeds, Grasses and Brush

**Requested & Presented by:** Darcy Perkins, Municipal Services Specialist

**Meeting Date:** Public Works on 01-15-2026

Finance and Common Council on 02-03-2026

## Committee Review:

**Background:** Chapter 321 of the Code of Ordinances governs the control of weeds, grasses, and brush on private property. Staff reviewed the existing provisions to improve clarity, consistency, and enforceability while maintaining alignment with Wisconsin law and peer municipal practices.

The current ordinance includes outdated procedural requirements, reliance on a Weed Commissioner, and duplicative or overly detailed provisions that have hindered timely abatement and cost recovery. These limitations have reduced the City's ability to address nuisance conditions efficiently and equitably.

The proposed ordinance repeals and recreates Chapter 321 in a simplified, modernized format. The revised Chapter establishes a clear six-inch height standard, preserves natural landscape allowances and aligns enforcement authority with current municipal practice by removing reliance on a Weed Commissioner.

Procedural barriers are removed while preserving courtesy notice as an option, not a prerequisite. Clear billing, delinquency, and tax roll placement procedures are established, allowing the City to recover actual abatement and administrative costs and ensuring those costs are borne by responsible property owners rather than the general taxpayer.

**Cost Basis and Justification:** Staff evaluated the City's actual labor and equipment costs incurred when performing weed, grass, and brush abatement to ensure the proposed are reasonable, defensible, and proportionate.

**Abatement Costs:** A minimum labor and equipment charge of one-half (½) hour per occurrence is proposed to account for mobilization, travel, equipment setup, safety measures, and documentation. Based on standardized municipal equipment rates and typical field operations, the City's minimum direct abatement cost is approximately \$45–\$60 per occurrence, depending on required equipment.

**Legal Authority** Wis. Stat. §§ 66.0407 (noxious weeds); 66.0517 (nuisance abatement); 66.0627 (special charges); and Ch. 74 (tax roll collection).

**Department Recommendation:** Staff recommends adoption of Ordinance 2026-\_\_\_\_, amending Chapter 321 relating to control of weeds, grasses, and brush.

**Financial Impact:** The ordinance improves the City's ability to recover abatement and administrative costs when enforcement is necessary. Under the prior ordinance, delays and procedural barriers often resulted in costs being absorbed by the City rather than the responsible property owner.

## Requested Action:

**PUBLIC WORKS:** Motion to forward Ordinance 2026-\_\_\_\_, amending Chapter 321 relating to control of weeds, grasses, and brush, to the Finance Committee for review and recommendation to the Common Council.

**FINANCE:** Motion to recommend to the Common Council adoption of Ordinance 2026-\_\_\_\_, amending Chapter 321 relating to control of weeds, grasses, and brush.

**COUNCIL:** Motion to adopt Ordinance 2026-\_\_\_\_, amending Chapter 321 relating to control of weeds, grasses, and brush, as presented.

## Attachment(s):

- Ordinance #2026-XX\_Amending Chapter 321 Relating to Control of Weeds, Grasses and Brush

**ORDINANCE NO. 2026-\_\_****AN ORDINANCE AMENDING CHAPTER 321 OF THE CODE OF ORDINANCES OF THE CITY OF RICHLAND CENTER RELATING TO CONTROL OF WEEDS, GRASSES AND BRUSH**

**WHEREAS**, the Common Council of the City of Richland Center finds that excessive growth of weeds, grasses, and brush and the accumulation of cut vegetation constitute a public nuisance affecting public health, safety, and welfare; and

**WHEREAS**, Wisconsin law authorizes municipalities to regulate weeds and grasses, abate public nuisances, recover costs incurred, and impose special charges pursuant to Wis. Stat. §§ 66.0407, 66.0517, and 66.0627; and

**WHEREAS**, the Common Council desires to simplify and clarify enforcement procedures, improve compliance, and ensure recovery of actual City costs associated with nuisance abatement;

**NOW THEREFORE BE IT ORDAINED**, by the Common Council of the City of Richland Center, Richland County, Wisconsin, as follows:

**SECTION 1. Repeal and Recreation of Chapter 321**

Chapter 321 of the Code of Ordinances of the City of Richland Center is hereby repealed and recreated in its entirety to read as follows:

**CHAPTER 321**

**CONTROL OF WEEDS, GRASSES AND BRUSH**

**321.01 Purpose**

This Chapter is enacted to protect public health, safety, and welfare by regulating the growth of weeds, grasses, and brush, authorizing enforcement and abatement of noncompliant conditions, and providing for cost recovery.

**321.02 Definitions**

For purposes of this Chapter:

- (1) **Grass and Weeds:** All grasses and weeds other than noxious weeds.
- (2) **Noxious Weeds:** Those plants designated as noxious weeds under Wis. Stat. §66.0407, as amended.
- (3) **Brush:** Woody vegetation other than trees.
- (4) **Natural Landscape:** A landscape consisting predominantly of grasses, forbs, or wildflowers native to Wisconsin that is intentionally designed and maintained to replicate a native landscape and that may exceed the height limits otherwise established in this Chapter.
- (5) **Owner:** The record owner of the property as shown by the records of the Richland County Treasurer for mailing of real estate tax bills.

**321.03 Duty to Mow and Maintain**

- (1) Every owner shall mow and keep mowed all grasses and weeds (other than noxious weeds) on their property to a height not exceeding six (6) inches above ground level.
- (2) Accumulated cut grass, weeds, brush, or similar vegetative material shall be removed from the property and properly disposed of.
- (3) No owner shall permit noxious weeds to grow or pollinate on any property.
- (4) Owners shall maintain the area between their lot line and the curb or pavement edge of any abutting public street in compliance with this Chapter.
- (5) The City recognizes that some occupants may require assistance to comply with this section. This provision does not create an exemption or extension of time, and the responsibility to ensure compliance remains with the owner, occupant, or person in charge of the property.

### **321.04 Public Nuisance**

Any violation of this Chapter is declared a public nuisance.

### **321.05 Exceptions**

The following are exempt from the height requirements of this Chapter, provided no noxious weeds are present:

- (1) Property enrolled in a state or federal agricultural, conservation, or environmental program.
- (2) Wetlands, wooded areas, or undeveloped lands where mowing would be impractical or environmentally harmful, as determined by the City.
- (3) Natural Landscapes may exceed the height limits of this Chapter only if they are intentionally planted and maintained so as not to create a public nuisance or allow the spread of noxious weeds. Failure to maintain a Natural Landscape in compliance with this subsection shall constitute a violation of this Chapter.

Natural Landscapes:

- a. Shall be located only on property owned by the owner maintaining the Natural Landscape;
- b. Are prohibited within any public street right-of-way or on City-owned property; and
- c. Shall not be permitted within three (3) feet of an abutting property line unless written consent is provided by the adjoining property owner.

### **321.06 Failure to Comply; Abatement**

- (1) If grasses, weeds, or brush are not cut, removed, or otherwise brought into compliance with this Chapter, the City may cause such grasses, weeds, or brush to be cut or removed beginning the following morning after the violation exists.
- (2) The City may, as a courtesy, place a door hanger on the front or apparent main door of a structure on the premises, informing the owner or person in possession of the duty to

comply with this Chapter. However, failure of the City to place such a door hanger shall not relieve the owner, occupant, or person in charge of the property from the requirements of this Chapter and shall not prevent the City from proceeding to perform the abatement and collect the costs thereof.

- (3) All costs incurred by the City, including labor, equipment, materials, and an administrative fee, shall be charged to the property owner. Labor and equipment charges shall be assessed at a minimum of one-half (½) hour per occurrence.
- (4) Upon request, an elderly or disabled owner may be granted a reasonable extension of time to secure assistance or hire a contractor, provided that conditions do not pose an immediate public nuisance.

### **321.07 Billing; Delinquency; Special Charge**

- (1) The City shall mail a bill for abatement costs and administrative fees to the landowner at the address shown by the records of the Richland County Treasurer for mailing of real estate tax bills for the property.
- (2) If the costs are not paid within thirty (30) days after the billing is mailed, the charge shall be delinquent and shall become a lien against the property as of the date of delinquency.
- (3) The delinquent special charge shall be included in the current or next tax roll for collection and settlement pursuant to Wis. Stat. §§ 66.0627 and Ch. 74.

### **321.08 Citations and Penalties**

- (1) Violations of this chapter may be enforced by citation whether or not the City performs abatement, and issuance of a citation shall not preclude abatement or recovery costs.
- (2) Any person who violates any provision of this chapter shall, upon conviction, forfeit not less than twenty-five dollars (\$25.00) nor more than two hundred dollars (\$200.00) for each separate offense, together with all applicable court costs, fees, surcharges, and assessments as provided by law. Each day a violation continues shall constitute a separate offense.
- (3) For purposes of determining forfeiture amounts, offenses shall be tracked on a calendar-year basis, with each calendar year beginning January 1.
- (4) The specific forfeiture amounts to be imposed for first, second, and subsequent offenses shall be established by resolution of the Common Council.

### **321.09 Administrative Fee**

When the City performs abatement under this chapter, an administrative fee will be assessed in addition to actual abatement costs. The administrative fee is intended to recover costs associated with inspection, documentation, equipment coordination, billing, and enforcement, and shall be established by resolution of the Common Council.

### **321.10 Enforcement Authority**

Citations for violations of this chapter may be issued by any person authorized under

Section 980.06 of the Code of Ordinances, as amended by Ordinance 2025-06.

### **SECTION 2. Repeal of Conflicting Provisions**

All ordinances or parts of ordinances in conflict herewith are hereby repealed.

### **SECTION 3. Severability**

If any provision of this ordinance is held invalid, such invalidity shall not affect the remaining provisions.

### **SECTION 4. Effective Date**

This ordinance shall take effect upon passage and publication as provided by law.

**ADOPTED** by the Common Council of the City of Richland Center on this 3<sup>rd</sup> day of February, 2026 by the following votes: AYES \_\_\_\_\_, NOS \_\_\_\_\_.

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Todd Coppernoll, Mayor

Attest:

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Misty Molzof, Deputy Clerk

DRAFT

# CITY OF RICHLAND CENTER - AGENDA ITEM DATA SHEET

Item 9.

**Agenda Item:** A Resolution Establishing the Forfeiture Schedule and Administrative Fee for Abatement of Weeds, Grasses and Brush

**Requested & Presented by:** Darcy Perkins, Municipal Services Specialist

**Meeting Date:** Public Works on 01-15-2026

Finance and Common Council on 02-03-2026

## Committee Review:

**Background:** Chapter 321 of the Code of Ordinances authorizes enforcement of weed, grass, and brush violations by citation and abatement and provides that forfeiture amounts and administrative fees be established by resolution of the Common Council.

The proposed resolution establishes a graduated forfeiture schedule on a calendar-year basis to encourage compliance and deter repeat violations. It also establishes an administrative fee to recover the City's costs associated with inspection, documentation, staff time, equipment coordination, billing, and enforcement when abatement is required.

**Cost Basis and Fee Justification:** Staff evaluated the City's actual administrative costs incurred when performing sidewalk snow and ice abatement to ensure the proposed fees are reasonable, defensible, and proportionate.

**Administrative Fee:** Administrative activities occur regardless of the duration of physical abatement and include inspection, documentation, work order processing, coordination, billing, enforcement tracking, and follow-up. The proposed \$75 administrative fee is intended to recover these costs and associated overhead and is consistent with fees used by peer Wisconsin municipalities.

**Forfeiture Schedule:** Forfeitures are proposed on a graduated, calendar-year basis to encourage compliance and deter repeat violations.

- First offense: \$25
- Second offense: \$50
- Third and Subsequent offenses: \$75

**Department Recommendation:** Staff recommends adoption of Resolution 2026-\_\_\_\_, establishing the forfeiture schedule and administrative fee as authorized by Chapter 321.

**Financial Impact:** The resolution allows the City to recover reasonable costs incurred when abatement and enforcement are necessary, reducing the likelihood that such costs are borne by the general taxpayer.

## Requested Action:

**PUBLIC WORKS:** Motion to forward Resolution 2026-\_\_\_\_, establishing the forfeiture schedule and administrative fee for abatement of weeds, grasses and brush, to the Finance Committee for review and recommendation to the Common Council.

**FINANCE COMMITTEE:** Motion to recommend to the Common Council adoption of Resolution 2026-\_\_\_\_, establishing the forfeiture schedule and administrative fee for abatement of weeds, grasses and brush.

**COMMON COUNCIL:** Motion to adopt Resolution 2026-\_\_\_\_, establishing the forfeiture schedule and administrative fee for abatement of weeds, grasses and brush, as presented.

## Attachment(s):

- Resolution 2026-XX\_Establishing the Forfeiture Schedule and Administrative Fee for Abatement of Weeds, Grasses and Brush

**CITY OF RICHLAND CENTER  
RESOLUTION 2026-XX**

Item 9.

**A RESOLUTION ADOPTING A FORFEITURE SCHEDULE AND ADMINISTRATIVE  
FEE FOR ABATEMENT OF WEEDS, GRASSES AND BRUSH**

**WHEREAS**, Chapter 321 of the Code of Ordinances requires the control of weeds, grasses, and brush on private property and authorizes enforcement by citation and abatement; and

**WHEREAS**, Sections 321.08 and 321.09 of the Code of Ordinances provide that forfeiture amounts and administrative fees shall be established by resolution of the Common Council; and

**WHEREAS**, the Common Council finds that graduated forfeitures are a reasonable and effective means to encourage compliance, deter repeat violations, and account for increased enforcement and administrative resources associated with repeated noncompliance; and

**WHEREAS**, the Common Council further finds that an administrative fee is necessary to recover the City's costs associated with inspection, documentation, staff time, equipment coordination, billing, and enforcement activities related to the abatement of weeds, grasses, and brush;

**NOW, THEREFORE BE IT RESOLVED**, by the Common Council of the City of Richland Center, Richland County, as follows:

**Section 1: Forfeiture Schedule**

For violations of Chapter 321 occurring within the same calendar year, forfeitures shall be as follows:

- First Offense: \$25
- Second Offense: \$50
- Third and Subsequent Offenses: \$75

Each calendar year shall begin on January 1. All applicable statutory assessments, surcharges, and court costs shall be added as required by law.

**Section 2. Administrative Fee**

When the City performs abatement under Chapter 321, an administrative fee of \$75 per abatement occurrence is hereby established, in addition to actual labor, equipment, and material costs. The administrative fee is not a penalty and is assessed solely for cost recovery purposes.

**Section 3. Collection**

Unpaid abatement costs and administrative fees may be assessed as a special charge and placed on the property tax roll pursuant to Wis. Stat. §§ 66.0627 and Ch. 74.

**Section 4. Effective Date**

This Resolution shall take effect upon adoption.

**ADOPTED** by the Common Council of the City of Richland Center on this 3<sup>rd</sup> day of February, 2026 by the following vote: AYES: \_\_\_\_\_, NOS: \_\_\_\_\_

CITY OF RICHLAND CENTER  
RICHLAND COUNTY, WISCONSIN

Attest:

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Todd Coppernoll, Mayor

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Misty Molzof, Deputy Clerk

# CITY OF RICHLAND CENTER - AGENDA ITEM DATA SHEET

Item 10.

**Agenda Item:** An Ordinance Amending Chapter 606 Relating to Removal of Snow and Ice from Public Sidewalks

**Requested & Presented by:** Darcy Perkins, Municipal Services Specialist

**Meeting Date:** Public Works on 01-15-2026

Finance and Common Council on 02-03-2026

## Committee Review:

**Background:** Chapter 606 of the Code of Ordinances governs snow and ice removal from public sidewalks. Staff reviewed the existing provisions to improve clarity, consistency, and enforceability while maintaining alignment with Wisconsin law and peer municipal practices.

The current ordinance establishes a general duty but includes procedural requirements that have delayed abatement and hindered cost recovery, limiting the City's ability to respond promptly to public safety concerns.

The proposed ordinance repeals and recreates Chapter 606 in a simplified, modernized format. The revised Chapter establishes a clear standard requiring sidewalks to be cleared within twelve (12) hours after the end of a snowfall, clarifies responsibility regardless of the source of accumulation, and expressly addresses corner properties, crosswalks, and curb ramps.

Procedural barriers are removed while preserving courtesy notice as an option, not a prerequisite. Clear billing, delinquency, and tax roll placement procedures are established, allowing the City to recover actual abatement and administrative costs and ensuring those costs are borne by responsible property owners rather than the general taxpayer.

**Cost Basis and Justification:** Staff evaluated the City's actual labor and equipment costs incurred when performing sidewalk snow and ice abatement to ensure the proposed are reasonable, defensible, and proportionate.

**Abatement Costs:** A minimum labor and equipment charge of one-half (½) hour per occurrence is proposed to account for mobilization, travel, equipment setup, safety measures, and documentation. Based on standardized municipal equipment rates and typical field operations, the City's minimum direct abatement cost is approximately \$40.00-\$60.00 per occurrence, depending on required equipment.

**Legal Authority** Wis. Stat. §§ 66.0113–66.0114 (municipal citations); WI § 66.0907 (special charges for abatement); Ch. 74 (tax roll collection).

**Department Recommendation:** Staff recommends adoption of Ordinance 2026-\_\_\_\_, amending Chapter 606 relating to removal of snow and ice from public sidewalks.

**Financial Impact:** The ordinance improves the City's ability to recover abatement and administrative costs. Under the prior ordinance, enforcement and collection were difficult due to required administrative steps, resulting in costs often being absorbed by the City rather than the owner responsible.

## Requested Action:

**PUBLIC WORKS:** Motion to forward Ordinance 2026-\_\_\_\_, amending Chapter 606 relating to removal of snow and ice from public sidewalks to the Finance Committee for review and recommendation to the Common Council.

**FINANCE:** Motion to recommend to the Common Council adoption of Ordinance 2026-\_\_\_\_, amending Chapter 606 relating to removal of snow and ice from public sidewalks.

**COUNCIL:** Motion to adopt Ordinance 2026-\_\_\_\_, amending Chapter 606 relating to removal of snow and ice from public sidewalks, as presented.

## Attachment(s):

- Ordinance #2026-XX\_Amending Chapter 606 Relating to Removal of Snow and Ice from Public Sidewalks

**ORDINANCE NO. 2026-\_\_****AN ORDINANCE AMENDING CHAPTER 606 OF THE CODE OF ORDINANCES OF THE CITY OF RICHLAND CENTER RELATING TO REMOVAL OF SNOW AND ICE FROM PUBLIC SIDEWALKS**

**WHEREAS**, the Common Council finds that snow and ice accumulation on public sidewalks presents a risk to pedestrian safety and accessibility; and

**WHEREAS**, Wisconsin law authorizes municipalities to require sidewalk snow and ice removal, enforce violations by citation, and recover abatement costs through special charges pursuant to Wis. Stat. §§ 66.0113, 66.0114, and 66.0907; and

**WHEREAS**, the Common Council desires to simplify and clarify enforcement procedures, improve compliance, and ensure recovery of actual City costs associated with snow and ice removal;

**NOW THEREFORE BE IT ORDAINED**, by the Common Council of the City of Richland Center, Richland County, Wisconsin, as follows:

**SECTION 1. Repeal and Recreation of Chapter 606**

Chapter 606 of the Code of Ordinances of the City of Richland Center is hereby repealed and recreated in its entirety to read as follows:

**CHAPTER 606**

**REMOVAL OF SNOW AND ICE FROM PUBLIC SIDEWALKS**

**606.01 Duty to Remove Snow and Ice**

- (1) When snow falls or ice accumulates on any sidewalk fronting on or abutting a public street within the City of Richland Center, the owner, occupant, or person in charge of the abutting lot shall remove all snow and ice from the sidewalk, regardless of the source of accumulation.
- (2) Snow and ice shall be removed from the entire width of the sidewalk within twelve (12) hours after the end of a snowfall.
- (3) For properties abutting sidewalks on two intersecting streets, the duty includes sidewalks fronting on both streets, including:
  - a) Sidewalk areas bordering crosswalks; and
  - b) Any associated curb ramps.
- (4) If ice cannot be immediately removed, the sidewalk shall be treated with sand or other suitable material to provide safe passage until removal is possible.
- (5) The City recognizes that some occupants may require assistance to comply with this section. This provision does not create an exemption or extension of time, and the responsibility to ensure compliance remains with the owner, occupant, or person in charge of the property.

**606.02 Failure to Comply; Abatement**

- (1) If snow or ice is not removed within the time required by 606.01, the City may cause

such snow or ice to be removed beginning the following morning.

- (2) The City may, as a courtesy, place a doorhanger on the front or apparent main door of a structure on the premises, informing the owner or person in possession of the premises of the duty to remove snow and ice under this chapter. However, failure of the City to place such a doorhanger shall not relieve the owner, occupant, or person in charge of the abutting property from the requirements of 606.01 and shall not prevent the City from proceeding to perform the removal and collect the costs thereof.
- (3) All costs incurred by the City, including labor, equipment, materials, and an administrative fee, shall be charged to the property owner. Labor and equipment charges shall be assessed at a minimum of one-half (½) hour per occurrence.

#### **606.03 Billing; Delinquency; Special Charge**

- (1) The City shall mail a bill for abatement costs and administrative fees to the landowner at the address shown by the records of the Richland County Treasurer for mailing of real estate tax bills for the property.
- (2) If the costs are not paid within thirty (30) days after the billing is mailed, the charge shall be delinquent and shall become a lien against the property as of the date of delinquency.
- (3) The delinquent special charge shall be included in the current or next tax roll for collection and settlement pursuant to §§ 66.0907 and Ch. 74.

#### **606.04 Citations and Penalties**

- (1) Violations of this chapter may be enforced by citation whether or not the City performs abatement, and the issuance of a citation shall not preclude the City from removing snow or ice and recovering the costs thereof.
- (2) Any person who violates any provision of this chapter shall, upon conviction, forfeit not less than twenty-five dollars (\$25.00) nor more than two hundred dollars (\$200.00) for each separate offense, together with all applicable court costs, fees, surcharges, and assessments as provided by law. Each day a violation continues shall constitute a separate offense.
- (3) For purposes of determining forfeiture amounts, offenses shall be tracked on a calendar-year basis, with each calendar year beginning January 1.
- (4) The specific forfeiture amounts to be imposed for first, second, and subsequent offenses shall be established by resolution of the Common Council.

#### **606.05 Administrative Fee**

When the City performs snow or ice removal under this chapter, an administrative fee will be assessed in addition to actual removal costs. The administrative fee is intended to recover costs associated with inspection, documentation, equipment coordination, billing, and enforcement, and shall be established by resolution of the Common Council.

#### **606.06 Enforcement Authority**

Citations for violations of this chapter may be issued by any person authorized under Section 980.06 of the Code of Ordinances, as amended.

### **SECTION 2. Repeal of Conflicting Provisions**

All ordinances or parts of ordinances in conflict herewith are hereby repealed.

### **SECTION 3. Severability**

If any provision of this ordinance is held invalid, such invalidity shall not affect the remaining provisions.

### **SECTION 4. Effective Date**

This ordinance shall take effect upon passage and publication as provided by law.

**ADOPTED** by the Common Council of the City of Richland Center on this 3<sup>rd</sup> day of February, 2026 by the following votes: AYES \_\_\_\_\_, NOS \_\_\_\_\_.

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Todd Coppernoll, Mayor

Attest:

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Misty Molzof, Deputy Clerk

# CITY OF RICHLAND CENTER - AGENDA ITEM DATA SHEET

Item 11.

**Agenda Item:** A Resolution Establishing the Forfeiture Schedule and Administrative Fee for Sidewalk Snow and Ice Removal Violations

**Requested & Presented by:** Darcy Perkins, Municipal Services Specialist

**Meeting Date:** Public Works on 01-15-2026

Finance and Common Council on 02-03-2026

## Committee Review:

**Background:** Chapter 606 of the Code of Ordinances authorizes enforcement of sidewalk snow and ice removal requirements by citation and abatement and provides that forfeiture amounts and administrative fees be established by resolution of the Common Council.

The proposed resolution establishes a graduated forfeiture schedule on a calendar-year basis to encourage compliance and deter repeat violations. It also establishes an administrative fee to recover the City's costs associated with inspection, documentation, staff time, equipment coordination, billing, and enforcement when abatement is required.

**Cost Basis and Fee Justification:** Staff evaluated the City's actual administrative costs incurred when performing sidewalk snow and ice abatement to ensure the proposed fees are reasonable, defensible, and proportionate.

**Administrative Fee:** Administrative activities associated with sidewalk snow and ice abatement include inspection, documentation, work order processing, coordination, billing, enforcement tracking, and follow-up. These activities occur regardless of the duration of physical abatement and require dedicated staff time and administrative resources. The proposed \$75 administrative fee is intended to recover these costs and associated overhead and is consistent with fees used by peer Wisconsin municipalities.

**Forfeiture Schedule:** Forfeitures are proposed on a graduated, calendar-year basis to encourage compliance and deter repeat violations.

- First Offense: \$25
- Second Offense: \$50
- Third and Subsequent Offenses: \$75

**Department Recommendation:** Staff recommends adoption of Resolution 2026-\_\_\_\_, establishing a forfeiture schedule and administrative fee as authorized by Chapter 606.

**Financial Impact:** The resolution allows the City to recover reasonable costs incurred when abatement and enforcement are necessary, reducing the likelihood that such costs are borne by the general taxpayer.

## Requested Action:

**PUBLIC WORKS:** Motion to forward Resolution 2026-\_\_\_\_, establishing the forfeiture schedule and administrative fee for sidewalk snow and ice removal violations, to the Finance Committee for review and recommendation to the Common Council.

**FINANCE COMMITTEE:** Motion to recommend to the Common Council adoption of Resolution 2026-\_\_\_\_, establishing the forfeiture schedule and administrative fee for sidewalk snow and ice removal violations.

**COMMON COUNCIL:** Motion to adopt Resolution 2026-\_\_\_\_, establishing the forfeiture schedule and administrative fee for sidewalk snow and ice removal violations, as presented.

## Attachment(s):

- Resolution 2026-XX\_Establishing the Forfeiture Schedule and Administrative Fee for Sidewalk Snow and Ice Removal Violations

**CITY OF RICHLAND CENTER  
RESOLUTION 2026-XX**

Item 11.

**A RESOLUTION ESTABLISHING THE FORFEITURE SCHEDULE AND  
ADMINISTRATIVE FEE FOR SIDEWALK SNOW AND ICE REMOVAL VIOLATIONS**

**WHEREAS**, Chapter 606 of the Code of Ordinances requires the timely removal of snow and ice from public sidewalks and authorizes enforcement by citation and abatement; and

**WHEREAS**, Sections 606.04 and 606.05 of the Code of Ordinances provide that forfeiture amounts and administrative fees shall be established by resolution of the Common Council; and

**WHEREAS**, the Common Council finds that graduated forfeitures are a reasonable and effective means to encourage compliance, deter repeat violations, and account for increased enforcement and administrative resources associated with repeated noncompliance; and

**WHEREAS**, the Common Council further finds that an administrative fee is necessary to recover the City's costs associated with inspection, documentation, staff time, equipment coordination, billing, and enforcement activities related to sidewalk snow and ice removal;

**NOW, THEREFORE BE IT RESOLVED**, by the Common Council of the City of Richland Center, Richland County, as follows:

**Section 1: Forfeiture Schedule**

For violations of Chapter 606 occurring within the same calendar year, forfeitures shall be as follows:

- First Offense: \$25
- Second Offense: \$50
- Third and Subsequent Offenses: \$75

Each calendar year shall begin on January 1. All applicable statutory assessments, surcharges, and court costs shall be added as required by law.

**Section 2. Administrative Fee**

When the City performs snow or ice removal under Chapter 606, an administrative fee of \$75 per abatement occurrence is hereby established, in addition to actual labor, equipment, and material costs. The administrative fee is not a penalty and is assessed solely for cost recovery purposes.

**Section 3. Collection**

Unpaid abatement costs and administrative fees may be assessed as a special charge and placed on the property tax roll pursuant to Wis. Stat. § 66.0907.

**Section 4. Effective Date**

This Resolution shall take effect upon adoption.

**ADOPTED** by the Common Council of the City of Richland Center on this 3<sup>rd</sup> day of February, 2026 by the following vote: AYES: \_\_\_\_\_, NOS: \_\_\_\_\_

CITY OF RICHLAND CENTER  
RICHLAND COUNTY, WISCONSIN

Attest:

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Todd Coppernoll, Mayor

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Misty Molzof, Deputy Clerk