



OFFICIAL PUBLIC NOTICE
MEETING OF THE PUBLIC WORKS COMMITTEE
THURSDAY, JUNE 19, 2025 AT 5:30 PM

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

AGENDA

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

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

1. 05-15-2025 Minutes

APPROVAL OF BILLS

2. Bills for Approval

PUBLIC WORKS DIRECTOR'S REPORT

3. Monthly Report

DISCUSSION AND ACTION ITEMS

4. Award Annual Leachate Line Jetting Work
5. Award 2025 Street Overlay Project
6. Award Church & E. Court Parking Lot Repaving Project
7. Streets - Request for End Loader Repair
8. Buildings & Grounds - Request for Mower Repair
9. Buildings & Grounds and Street Team Work Hours
10. Buildings & Grounds - Work Priority
11. Donation of Dugouts for Krouskop Park Softball Fields
12. Placement of Purple Heart Sign in Public Right-of-Way on Highway 80
13. Smoke Free Park Signs
14. Report on Aquatic Center Maintenance Concerns

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

SET NEXT MEETING DATE *Third Thursday of the Month - July 17th at 5:30 pm*

ADJOURNMENT

Posted this 18 day of June, 2025 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.

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 Schultz to approve the April 22, 2025 meeting minutes. Seconded by Walters. Motion carried by voice vote.

APPROVAL OF BILLS The bills from 4/16/2025-5/14/2025 were presented totaling \$65,573.02. Motion by Walters to approve the bills except for \$75.00 Computer Doctors LLC "council laptop work" which was removed due to improper coding. Seconded by Schultz. Motion carried by voice vote.

PUBLIC WORKS DEPARTMENT REPORTS PRESENTED BY DPW JASEN GLASBRENNER

- Streets
 - Streets crew successfully repaired and restored functionality to the crack sealer machine; performance significantly improved.
 - Crews are moving quickly through crack sealing routes, with full streets already completed.
 - Street staff are also assisting with brush collection and have taken on mowing duties at the airport due to current workload pressure.
 - Strong collaboration noted between Streets and Buildings & Grounds crews.
- Buildings & Grounds
 - Staffing remains tight with only four employees; seasonal help has not yet started.
 - Streets crew has supplemented B&G efforts, with up to 10 staff working at the cemetery for weed trimming.
 - Support provided to Parks & Recreation for aquatic center prep; deep cleaning performed for first time since original construction.
 - Labor tracking report in development to document time and effort spent on aquatic center maintenance.
 - Water has been turned on; some broken lines due to possible incomplete winterization.
 - Mowing practices under review; continued efforts to streamline operations and reduce inefficiencies.
- Airport
 - Ongoing work on the master plan and 2026 crack repair project.
 - Limited maintenance was completed due to staffing and time constraints.
- Cemetery
 - Weed trimming demands significant labor; exploring the cost of outsourcing cemetery maintenance for budget planning.
- Director Notes
 - Ongoing coordination with Frontier on legacy ductwork issues affecting street repairs; ducts collapsed under roads due to age.
 - Eighth Street Project final repairs are underway (curb, sidewalk, and seeding).
 - **American Flag Display Project** – Flags will be placed at approx. 53 downtown locations (same as flower baskets). Chamber of Commerce will fund flags; treated as in-kind donation.

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

- **Trail Signage Updates** – Pine River Trail and Otto Bellman Trail signage updated to reflect correct historical names. Dedication signs for Darla Wentz and Otto Bellman finalized; signs will match city branding. Signs coordinated through B&L Signs.
- **North Park Dugouts** – Roof replacements underway for North Park dugouts used by youth softball/baseball. Two dugouts rebuilt with white steel roofing, replacing deteriorating shingle roofs; coordinated with high school industrial arts team.
- **Fire Alarm Systems** – City Hall fire system needs replacement; quote received for approx. \$8,000. Community Center system likely also due for replacement; inspection pending. No current budget allocation; item flagged for future budget discussion.
- **Smoke-Free Parks Signage** – Request received to increase signage supporting the smoke-free ordinance. Staff concerns include visual clutter, branding consistency, and enforcement feasibility. Committee discussed alternative methods including adding “no smoking” notice to park shelter rental agreements and limiting signage to park entrances or existing rule boards. Staff will conduct park signage review; potential agenda item for next meeting.

DISCUSSION OF POSSIBLE ACTION ITEMS

4. Removal of High Caster Booth & Scoreboard in Krouskop Park

Glasbrenner provided an overview of the deteriorating condition of the high-cast booth and nonfunctional scoreboard, citing safety and maintenance concerns. The structures will be removed by City crews with assistance from the utility department. Staff will notify Richland County Bank regarding signage removal and follow up with Police Chief Billy Jones concerning the Crime Stoppers sign. Motion by Walters to approve the removal of the high caster booth & scoreboard in Krouskop Park. Seconded by Schultz. Motion carried unanimously.

5. Sale of 2006 Case IH Tractor

Staff recommended the sale of a 2006 Case IH tractor (approx. 1,410 hours) that is unused and has recently been repaired. The estimated value was discussed, but no reserve price was set in motion to allow flexibility. The listing is to occur via Wisconsin Surplus. Motion by Schultz to recommend to the Finance Committee the approval of the sale of the 2006 Case IH Tractor. Seconded by Walters. Motion carried unanimously.

6. Sale of 2016 Ford Explorer Interceptor

Staff recommended the sale of a 2016 Ford Explorer Interceptor that has known transmission and electrical issues. A functioning replacement has been provided by the Police Department. The listing is to occur via Wisconsin Surplus. Motion by Walters to recommend to the Finance Committee the approval of the sale of the 2016 Ford Explorer Interceptor. Seconded by Schultz. Motion carried unanimously.

REPORTS, REQUESTS, AND CONCERNS

Walters:

- Utility staff raised concerns about Frontier’s use of bike trail ROWs; Walters noted permits were properly reviewed and fees collected.
- Utility locates have increased significantly due to Frontier work; coordination ongoing through regular City-Utility meetings.
- Discussion held on need for multi-year project planning; current efforts limited by budget constraints. Staff are developing a prioritized project list based on Utility input.
- Utility Commission approved purchase of a new trencher (fully funded by Electric Utility); available for use by other City departments.



MINUTES OF THE MEETING OF THE PUBLIC WORKS & PROPERTY COMMITTEE

Item 1.

THURSDAY, MAY 15, 2025 AT 5:30 PM

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

Fruit:

- Expressed concern over rummage and advertisement signs improperly affixed to utility poles and streetlights, noting safety and maintenance issues. Recommended public reminders (e.g., Facebook, radio) encouraging proper placement in boulevards only. Staff acknowledged ordinance inconsistencies and noted enforcement procedures are under review.
- Commended the prompt installation of pedestrian signage at the Church & Court intersection.
- Recognized utility staff (JJ) for professionalism and positive representation during recent Frontier utility marking efforts.

SET NEXT MEETING DATE The next meeting was scheduled for Thursday, June 19th at 5:30 PM.

ADJOURNMENT Motion to adjourn by Schultz, seconded by Walters. Motion carried by voice vote. The meeting adjourned at 6:44 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
ALL AMERICAN DO IT CENTER					
ALL AMERICAN DO IT CE	05/09/2025	All American Do It_Community Ga	10-51850-470 BLDG-PROP/MAI	24.98	06/05/25
ALL AMERICAN DO IT CE	05/21/2025	All American - Trees - Maple Nort	10-56300-240 FORESTRY/TREE	97.99	
ALL AMERICAN DO IT CE	05/21/2025	All American - Trees - Linden Harv	10-56300-240 FORESTRY/TREE	104.99	
ALL AMERICAN DO IT CE	05/21/2025	All American - Trees - Linden Harv	10-56300-240 FORESTRY/TREE	104.99	
ALL AMERICAN DO IT CE	05/21/2025	All American - Trees Returned - R	10-56300-240 FORESTRY/TREE	183.98-	
ALL AMERICAN DO IT CE	06/16/2025	All American - Footbridge Boards	10-51850-470 BLDG-PROP/MAI	150.90	
ALL AMERICAN DO IT CE	05/09/2025	All American - Dugouts	10-51850-460 BLDG-PROP/BLD	153.91	
ALL AMERICAN DO IT CE	05/09/2025	All American - North Park Farthest	10-51850-460 BLDG-PROP/BLD	1,674.26	
ALL AMERICAN DO IT CE	05/09/2025	All American - North Park Farthest	10-51850-460 BLDG-PROP/BLD	1,659.26	
ALL AMERICAN DO IT CE	05/12/2025	All American - Dugouts	10-51850-460 BLDG-PROP/BLD	631.80	
ALL AMERICAN DO IT CE	05/13/2025	All American - Dugouts	10-51850-460 BLDG-PROP/BLD	11.49	
ALL AMERICAN DO IT CE	05/16/2025	All American - North Park Dugouts	10-51850-460 BLDG-PROP/BLD	810.74	
ALL AMERICAN DO IT CE	05/19/2025	All American - Dugouts	10-51850-460 BLDG-PROP/BLD	94.31	
ALL AMERICAN DO IT CE	05/30/2025	All American - Dugouts	10-51850-460 BLDG-PROP/BLD	742.02	
ALL AMERICAN DO IT CE	06/02/2025	All American - Dugouts - North Pa	10-51850-460 BLDG-PROP/BLD	1,006.69	
ALL AMERICAN DO IT CE	06/03/2025	All American - Dugouts	10-51850-460 BLDG-PROP/BLD	36.48	
ALL AMERICAN DO IT CE	06/04/2025	All American - Dugouts - Materials	10-51850-460 BLDG-PROP/BLD	575.87-	
Total ALL AMERICAN DO IT CENTER:				6,544.96	
ALLIANT ENERGY/WPL					
ALLIANT ENERGY/WPL	05/09/2025	Cty Hwy B Hangerhanger	10-54900-322 AIRPORT/HANGA	100.86	05/22/25
ALLIANT ENERGY/WPL	05/09/2025	county hwy B runway lt	10-54900-320 AIRPORT/RUNWA	144.65	05/22/25
ALLIANT ENERGY/WPL	05/15/2025	Cty Hwy B Runway Lt	10-54900-320 AIRPORT/RUNWA	34.35	05/22/25
ALLIANT ENERGY/WPL	05/14/2025	State Hwy 80 shelter	10-55300-655 B&G/SHELTER E	22.90	05/29/25
ALLIANT ENERGY/WPL	06/02/2025	Airport Terminal Bldg	10-54900-321 AIRPORT/TERMI	97.47	
ALLIANT ENERGY/WPL	06/10/2025	Alliant Energy - Cty Hwy B Hanga	10-54900-322 AIRPORT/HANGA	80.21	
ALLIANT ENERGY/WPL	06/10/2025	Alliant Energy - Runway Lighting	10-54900-320 AIRPORT/RUNWA	131.31	
ALLIANT ENERGY/WPL	06/10/2025	Alliant Energy - St Hwy 80 Shelter	10-55300-655 B&G/SHELTER E	29.41	
Total ALLIANT ENERGY/WPL:				641.16	
AMAZON CAPITAL SERVICES					
AMAZON CAPITAL SERVI	05/16/2025	Amazon - Flags	10-51850-525 BLDG-PROP/FLA	59.98	06/05/25
AMAZON CAPITAL SERVI	05/27/2025	CAMERA WITH LIGHTS	10-54500-520 LANDFILL/SUPPL	25.33	06/05/25
AMAZON CAPITAL SERVI	05/21/2025	FILTER	10-54900-470 AIRPORT/MAINT-	65.70	06/05/25
AMAZON CAPITAL SERVI	05/23/2025	BLDG & GROUNDS MOTOR OIL	10-51850-440 BLDG-PROP/EQU	62.13	06/05/25
AMAZON CAPITAL SERVI	05/22/2025	TRIMMER LINE	10-51850-520 BLDG-PROP/SUP	126.80	06/05/25
AMAZON CAPITAL SERVI	06/04/2025	Amazon - Supplies	10-51850-520 BLDG-PROP/SUP	39.57	
Total AMAZON CAPITAL SERVICES:				379.51	
AUTO VALUE PARTS STORES					
AUTO VALUE PARTS STO	05/25/2025	OIL FILTERS	10-54100-520 GARAGE/SUPPLI	31.93	06/05/25
AUTO VALUE PARTS STO	05/25/2025	BRAKE, OIL	10-51850-440 BLDG-PROP/EQU	29.98	06/05/25
AUTO VALUE PARTS STO	05/25/2025	battery FOR POLICE CAR, LITHI	10-51850-440 BLDG-PROP/EQU	177.98	06/05/25

City of Richland Center

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Vendor Name	Invoice Date	Description	GL Account and Title	Net Invoice Amount	Date Paid
Total AUTO VALUE PARTS STORES:				239.89	
BADGER WELDING SUPPLY, INC					
BADGER WELDING SUPP	05/31/2025	Badger Welding - Cylinder Refills	10-54100-520 GARAGE/SUPPLI	38.75	
Total BADGER WELDING SUPPLY, INC:				38.75	
BINDL TIRE & AUTO, LTD					
BINDL TIRE & AUTO, LTD	06/10/2025	Bindl Tire & Auto - ZT Tires Equip	10-51850-440 BLDG-PROP/EQU	408.00	
BINDL TIRE & AUTO, LTD	06/16/2025	Bindl Tire & Auto - ZT Tires Equip	10-51850-440 BLDG-PROP/EQU	24.00	
Total BINDL TIRE & AUTO, LTD:				432.00	
BROOKS TRACTOR INC					
BROOKS TRACTOR INC	05/29/2025	Brooks Tractor - Loader Repair an	10-54200-440 ROADWAYS/EQUI	3,139.50	
Total BROOKS TRACTOR INC:				3,139.50	
CAPITAL ONE					
CAPITAL ONE	12/31/2024	Capital One - Wal-Mart 12.19.24	10-51850-520 BLDG-PROP/SUP	28.98	
Total CAPITAL ONE:				28.98	
CINTAS CORPORATION #446					
CINTAS CORPORATION #	05/27/2025	SUPPLIES FOR AQUATIC CENT	10-51850-520 BLDG-PROP/SUP	56.83	06/05/25
CINTAS CORPORATION #	05/27/2025	BLDG & GROUNDS SUPPLIES	10-51850-520 BLDG-PROP/SUP	30.00	06/05/25
Total CINTAS CORPORATION #446:				86.83	
Climbing Bee LLC					
Climbing Bee LLC	05/22/2025	hazard tree removed on Sheldon	10-56300-250 FORESTRY/TREE	499.00	06/05/25
Total Climbing Bee LLC:				499.00	
ENVIROTECH EQUIPMENT					
ENVIROTECH EQUIPMEN	05/09/2025	Envirotech-Bogie Enterprises_Ho	10-54300-440 ST CLEANG/EQUI	1,317.03	06/05/25
Total ENVIROTECH EQUIPMENT:				1,317.03	
FIRE PROTECTION SPECIALISTS INC					
FIRE PROTECTION SPEC	06/17/2025	Fire Protection Specialists - Annu	10-51850-565 BLDG-PROP/FIRE	303.16	
FIRE PROTECTION SPEC	06/17/2025	Fire Protection Specialists - Annu	10-51850-565 BLDG-PROP/FIRE	209.64	
FIRE PROTECTION SPEC	05/31/2025	Fire Protection Specialists - Annu	10-51850-565 BLDG-PROP/FIRE	186.13	
FIRE PROTECTION SPEC	05/31/2025	Fire Protection Specialists - Annu	10-51850-565 BLDG-PROP/FIRE	67.10	
Total FIRE PROTECTION SPECIALISTS INC:				766.03	
FRONTIER					
FRONTIER	05/09/2025	Airport (608-647-4237)	10-54900-300 AIRPORT/TELEP	123.83	05/22/25
FRONTIER	05/09/2025	Airport (608-383-0969)	10-54900-300 AIRPORT/TELEP	123.83	05/22/25
FRONTIER	05/08/2025	Landfill (608-647-8496)	10-54500-300 LANDFILL/TELEP	111.85	05/22/25
FRONTIER	06/08/2025	Frontier - Landfill Phone Line	10-54500-300 LANDFILL/TELEP	111.79	
FRONTIER	06/09/2025	Frontier - Airport Fuel System Pho	10-54900-300 AIRPORT/TELEP	123.83	
FRONTIER	06/09/2025	Frontier - Airport Phone Line	10-54900-300 AIRPORT/TELEP	123.83	

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Vendor Name	Invoice Date	Description	GL Account and Title	Net Invoice Amount	Date Paid
Total FRONTIER:				718.96	
GENUINE TELECOM					
GENUINE TELECOM	05/01/2025	1050 N Orange Ln 2	10-51850-300 BLDG-PROP/TEL	40.63	05/22/25
GENUINE TELECOM	05/01/2025	1050 N Orange - Alarm	10-51850-565 BLDG-PROP/FIRE	36.88	05/22/25
GENUINE TELECOM	05/01/2025	608-647-3559	10-54100-300 GARAGE/TELEPH	36.13	05/22/25
Total GENUINE TELECOM:				113.64	
HOLIDAY WHOLESALE					
HOLIDAY WHOLESALE	05/21/2025	TISSUE, GARBAGE BAGS	10-51850-520 BLDG-PROP/SUP	280.66	06/05/25
HOLIDAY WHOLESALE	04/29/2025	TISSUE	10-51850-520 BLDG-PROP/SUP	157.00	06/05/25
Total HOLIDAY WHOLESALE:				437.66	
JAY'S AG & TURF					
JAY'S AG & TURF	05/28/2025	2023 BOBCAT finish mower	10-51850-440 BLDG-PROP/EQU	126.52	06/05/25
Total JAY'S AG & TURF:				126.52	
Johnson Tractor Inc.					
Johnson Tractor Inc.	06/12/2025	Johnson Tractor - Ferris 60" 2T M	10-51850-440 BLDG-PROP/EQU	291.19	
Total Johnson Tractor Inc.:				291.19	
Justin Hill					
Justin Hill	06/09/2025	Service Equipment - Pressure Wa	10-51850-440 BLDG-PROP/EQU	60.00	
Total Justin Hill:				60.00	
KLINGAMAN HEATING & COOL					
KLINGAMAN HEATING &	04/21/2025	COMMUNITY CENTER ROOF T	10-51850-470 BLDG-PROP/MAI	696.80	05/29/25
KLINGAMAN HEATING &	05/22/2025	MEYER BLDG WOMENS BATH	10-51850-470 BLDG-PROP/MAI	260.95	06/05/25
Total KLINGAMAN HEATING & COOL:				957.75	
METCO, INC					
METCO, INC	05/07/2025	APRIL MONTHLY INSPECTION	10-54900-470 AIRPORT/MAINT-	100.00	05/29/25
METCO, INC	03/26/2025	MARCH MONTHLY INSPECTION	10-54900-470 AIRPORT/MAINT-	99.00	05/29/25
METCO, INC	05/28/2025	MAY MONTHLY INSPECTION	10-54900-470 AIRPORT/MAINT-	100.00	06/05/25
METCO, INC	06/17/2025	Metco - June Mo Inspection - Airp	10-54900-470 AIRPORT/MAINT-	100.00	
Total METCO, INC:				399.00	
MI-TECH SERVICES, INC					
MI-TECH SERVICES, INC	05/16/2025	Mi-Tech-Landfill Monitoring Servic	10-54500-670 LANDFILL/TESTI	4,975.00	06/05/25
Total MI-TECH SERVICES, INC:				4,975.00	
NAPA AUTO PARTS					
NAPA AUTO PARTS	04/30/2025	Napa - #24 Loader Hose & End Fi	10-54200-440 ROADWAYS/EQUI	54.25	05/29/25
Total NAPA AUTO PARTS:				54.25	
NATURE'S WAY PORTABLE UNITS					
NATURE'S WAY PORTABL	05/31/2025	PORTA POTTIES-LANDFILL May	10-54500-560 LANDFILL/CONT	168.00	06/05/25

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NATURE'S WAY PORTABL	05/31/2025	PORTA POTTIES-BIKE TR, WED	10-55300-655	B&G/SHELTER E	1,484.00	06/05/25
Total NATURE'S WAY PORTABLE UNITS:					1,652.00	
NORTH WOODS						
NORTH WOODS	03/14/2025	WHITE TOWEL ROOLS	10-54100-520	GARAGE/SUPPLI	52.09	05/29/25
Total NORTH WOODS:					52.09	
PIONEER PRINT CO LLC						
PIONEER PRINT CO LLC	05/29/2025	Pioneer Print Co - PW Clothing	10-51850-520	BLDG-PROP/SUP	468.75	
Total PIONEER PRINT CO LLC:					468.75	
PITNEY BOWES, INC						
PITNEY BOWES, INC	05/06/2025	Postage	10-51850-520	BLDG-PROP/SUP	10.98	
PITNEY BOWES, INC	05/06/2025	Postage	10-54100-340	GARAGE/OFFICE	.48	
PITNEY BOWES, INC	05/30/2025	Postage	10-51850-520	BLDG-PROP/SUP	10.98	
PITNEY BOWES, INC	05/30/2025	Postage	10-54100-340	GARAGE/OFFICE	.48	
PITNEY BOWES, INC	06/03/2025	Postage	10-51850-520	BLDG-PROP/SUP	.05	
Total PITNEY BOWES, INC:					22.97	
PREMIER CO-OP						
PREMIER CO-OP	05/31/2025	Premier Coop - May Fuel	10-54200-500	ROADWAYS/GAS	1,432.48	
PREMIER CO-OP	05/31/2025	Premier Coop - May Fuel	10-51850-500	BLDG-PROP/GAS	1,587.43	
Total PREMIER CO-OP:					3,019.91	
REGISTRATION FEE TRUST						
REGISTRATION FEE TRU	05/21/2025	Transfer Plate #69098 to 2019 For	10-51850-430	BLDG-PROP/EQU	1.00	05/22/25
Total REGISTRATION FEE TRUST:					1.00	
RICHLAND CENTER UTILITIE						
RICHLAND CENTER UTIL	05/09/2025	North End of Central	10-54230-930	SIGNS/STREET LI	23.69	06/02/25
RICHLAND CENTER UTIL	05/09/2025	Flashers Main & Second	10-54230-930	SIGNS/STREET LI	12.50	06/02/25
RICHLAND CENTER UTIL	05/09/2025	5TH & Main	10-54230-930	SIGNS/STREET LI	225.55	06/02/25
RICHLAND CENTER UTIL	05/09/2025	Main & Sixth	10-54230-930	SIGNS/STREET LI	344.97	06/02/25
RICHLAND CENTER UTIL	05/09/2025	Intersection First &	10-54230-930	SIGNS/STREET LI	311.16	06/02/25
RICHLAND CENTER UTIL	05/09/2025	W Mill-Linear Park	10-55300-320	B&G/UTILITIES	25.77	06/02/25
RICHLAND CENTER UTIL	05/09/2025	Footbridge Congress	10-55300-320	B&G/UTILITIES	75.86	06/02/25
RICHLAND CENTER UTIL	05/09/2025	Foundry Dr	10-54230-930	SIGNS/STREET LI	802.46	06/02/25
RICHLAND CENTER UTIL	05/09/2025	Bike Path	10-55300-320	B&G/UTILITIES	42.45	06/02/25
RICHLAND CENTER UTIL	05/09/2025	80 HIGHWAY & 14	10-54230-930	SIGNS/STREET LI	104.44	06/02/25
RICHLAND CENTER UTIL	05/09/2025	14 Intersection HWY & 8	10-54230-930	SIGNS/STREET LI	215.84	06/02/25
RICHLAND CENTER UTIL	05/09/2025	US HWY 14 W	10-54230-930	SIGNS/STREET LI	305.16	06/02/25
RICHLAND CENTER UTIL	05/09/2025	Krouskop Park	10-54230-930	SIGNS/STREET LI	119.41	06/02/25
RICHLAND CENTER UTIL	05/09/2025	Westside Park-Footbridge	10-55300-320	B&G/UTILITIES	28.60	06/02/25
RICHLAND CENTER UTIL	05/09/2025	West End of Foot Bridge	10-54230-930	SIGNS/STREET LI	9.03	06/02/25
RICHLAND CENTER UTIL	05/09/2025	14 US HWY W	10-54230-930	SIGNS/STREET LI	373.00	06/02/25
RICHLAND CENTER UTIL	05/09/2025	Between Dike & Scorebd	10-55300-320	B&G/UTILITIES	12.50	06/02/25
RICHLAND CENTER UTIL	05/09/2025	HI-Caster Booth	10-55300-320	B&G/UTILITIES	12.50	06/02/25
RICHLAND CENTER UTIL	05/09/2025	US HWY 14 W-B.Fields	10-55300-320	B&G/UTILITIES	205.66	06/02/25
RICHLAND CENTER UTIL	05/09/2025	Event Meter	10-55300-320	B&G/UTILITIES	16.67	06/02/25
RICHLAND CENTER UTIL	05/09/2025	N Orange-Meyer Bldg	10-55300-655	B&G/SHELTER E	88.65	06/02/25
RICHLAND CENTER UTIL	05/09/2025	N Orange-Meyer Bldg	10-55300-655	B&G/SHELTER E	123.04	06/02/25

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Vendor Name	Invoice Date	Description	GL Account and Title	Net Invoice Amount	Date Paid
RICHLAND CENTER UTIL	05/09/2025	Pippin (Fountain)	10-55300-655 B&G/SHELTER E	28.60	06/02/25
RICHLAND CENTER UTIL	05/09/2025	Ferguson (Fountain)	10-55300-655 B&G/SHELTER E	28.60	06/02/25
RICHLAND CENTER UTIL	05/09/2025	Krouskop Park Footbr	10-55300-320 B&G/UTILITIES	13.27	06/02/25
RICHLAND CENTER UTIL	05/09/2025	Park Dept Garage	10-51850-320 BLDG-PROP/UTIL	64.81	06/02/25
RICHLAND CENTER UTIL	05/09/2025	Pavilion	10-55300-655 B&G/SHELTER E	15.98	06/02/25
RICHLAND CENTER UTIL	05/09/2025	8TH & Jefferson (Keepers)	10-55300-655 B&G/SHELTER E	15.46	06/02/25
RICHLAND CENTER UTIL	05/09/2025	WA Fountain-Keepers	10-55300-655 B&G/SHELTER E	41.10	06/02/25
RICHLAND CENTER UTIL	05/09/2025	Park Dept Garage	10-51850-320 BLDG-PROP/UTIL	69.69	06/02/25
RICHLAND CENTER UTIL	05/09/2025	Anderson (Fountain)	10-55300-655 B&G/SHELTER E	28.60	06/02/25
RICHLAND CENTER UTIL	05/09/2025	Anderson Shelter	10-55300-655 B&G/SHELTER E	12.88	06/02/25
RICHLAND CENTER UTIL	05/09/2025	Tennis Court (Fountain)	10-55300-320 B&G/UTILITIES	28.60	06/02/25
RICHLAND CENTER UTIL	05/09/2025	1100 Block N Main Parking	10-55300-320 B&G/UTILITIES	12.27	06/02/25
RICHLAND CENTER UTIL	05/09/2025	Tennis Court Lights	10-55300-320 B&G/UTILITIES	44.46	06/02/25
RICHLAND CENTER UTIL	05/09/2025	Lions/Conc(Fountain)	10-55300-655 B&G/SHELTER E	28.60	06/02/25
RICHLAND CENTER UTIL	05/09/2025	N Park Ballfields	10-55300-320 B&G/UTILITIES	613.36	06/02/25
RICHLAND CENTER UTIL	05/09/2025	Williams Shelter	10-55300-655 B&G/SHELTER E	13.19	06/02/25
RICHLAND CENTER UTIL	05/09/2025	N Park Access Rd by Flag	10-55300-320 B&G/UTILITIES	12.50	06/02/25
RICHLAND CENTER UTIL	05/09/2025	80 HWY North Bridge	10-54230-930 SIGNS/STREET LI	172.48	06/02/25
RICHLAND CENTER UTIL	05/09/2025	North Park Footbridge	10-55300-320 B&G/UTILITIES	25.54	06/02/25
RICHLAND CENTER UTIL	05/09/2025	Pond- Klingaman Shelter	10-55300-655 B&G/SHELTER E	13.29	06/02/25
RICHLAND CENTER UTIL	05/09/2025	Klingaman (Fountain)	10-55300-655 B&G/SHELTER E	10.50	06/02/25
RICHLAND CENTER UTIL	05/09/2025	For Dike Alarm City	10-56200-320 FLOODPLN/UTILI	13.44	06/02/25
RICHLAND CENTER UTIL	05/09/2025	North Park Pond	10-55300-320 B&G/UTILITIES	151.71	06/02/25
RICHLAND CENTER UTIL	05/09/2025	Lions Shelter/Conc	10-55300-655 B&G/SHELTER E	29.94	06/02/25
RICHLAND CENTER UTIL	05/09/2025	US HWY 80 N & Ind	10-54230-930 SIGNS/STREET LI	44.44	06/02/25
RICHLAND CENTER UTIL	05/09/2025	Cemetery-10th Street	10-51850-325 BLDG-PROP/CEM	39.60	06/02/25
RICHLAND CENTER UTIL	05/09/2025	Tenth & Cedar	10-54230-930 SIGNS/STREET LI	832.55	06/02/25
RICHLAND CENTER UTIL	05/09/2025	3 RT Landfill	10-54500-320 LANDFILL/UTILITI	121.88	06/02/25
RICHLAND CENTER UTIL	05/09/2025	E Robb Rd	10-54230-930 SIGNS/STREET LI	802.46	06/02/25
RICHLAND CENTER UTIL	05/09/2025	141 W Robb Rd Street Dep	10-54100-320 GARAGE/UTILITI	155.11	06/02/25
RICHLAND CENTER UTIL	05/09/2025	141 W Robb Rd Street Dep	10-54100-320 GARAGE/UTILITI	133.59	06/02/25
RICHLAND CENTER UTIL	05/09/2025	W Robb Rd	10-54230-930 SIGNS/STREET LI	792.43	06/02/25
RICHLAND CENTER UTIL	05/09/2025	141 W Robb Rd Street Dep	10-54100-320 GARAGE/UTILITI	8.66	06/02/25
RICHLAND CENTER UTIL	05/09/2025	Industrial Park Sign	10-55300-320 B&G/UTILITIES	35.82	06/02/25
RICHLAND CENTER UTIL	05/09/2025	151 Ind Drive-Dog Park	10-55300-320 B&G/UTILITIES	53.41	06/02/25
RICHLAND CENTER UTIL	05/09/2025	Cemetery-Parkinson/AA	10-51850-325 BLDG-PROP/CEM	39.60	06/02/25
RICHLAND CENTER UTIL	05/09/2025	Park & Tenth Sts	10-54230-930 SIGNS/STREET LI	30.09	06/02/25
RICHLAND CENTER UTIL	05/09/2025	133 W Robb Rd	10-54230-930 SIGNS/STREET LI	198.42	06/02/25
RICHLAND CENTER UTIL	05/09/2025	Bohmann Dr	10-55300-655 B&G/SHELTER E	12.88	06/02/25
RICHLAND CENTER UTIL	05/09/2025	Court & Church St	10-54230-930 SIGNS/STREET LI	478.11	06/02/25
RICHLAND CENTER UTIL	05/09/2025	14 New Highway East	10-54230-930 SIGNS/STREET LI	167.09	06/02/25
RICHLAND CENTER UTIL	05/09/2025	Burton & Main St	10-54230-930 SIGNS/STREET LI	123.91	06/02/25
RICHLAND CENTER UTIL	05/09/2025	Dump Station-Old WWTP	10-55300-320 B&G/UTILITIES	28.60	06/02/25
RICHLAND CENTER UTIL	05/09/2025	Cold Storage Bldg	10-55300-320 B&G/UTILITIES	32.39	06/02/25
RICHLAND CENTER UTIL	05/09/2025	Mill Pond Campground	10-55300-320 B&G/UTILITIES	276.33	06/02/25
RICHLAND CENTER UTIL	05/09/2025	Aud City Parking Lot	10-51850-320 BLDG-PROP/UTIL	76.31	06/02/25
RICHLAND CENTER UTIL	05/09/2025	Mill & Main	10-54230-930 SIGNS/STREET LI	795.73	06/02/25
RICHLAND CENTER UTIL	05/09/2025	Cemetary Bldg	10-51850-325 BLDG-PROP/CEM	26.50	06/02/25
RICHLAND CENTER UTIL	05/09/2025	Cemetary Garage	10-51850-325 BLDG-PROP/CEM	44.29	06/02/25
RICHLAND CENTER UTIL	05/09/2025	Cemetery-Saloutus/Park	10-51850-325 BLDG-PROP/CEM	39.60	06/02/25
RICHLAND CENTER UTIL	06/09/2025	North End of Central	10-54230-930 SIGNS/STREET LI	24.07	
RICHLAND CENTER UTIL	06/09/2025	Flashers Main & Second	10-54230-930 SIGNS/STREET LI	12.50	
RICHLAND CENTER UTIL	06/09/2025	5TH & Main	10-54230-930 SIGNS/STREET LI	222.21	
RICHLAND CENTER UTIL	06/09/2025	Main & Sixth	10-54230-930 SIGNS/STREET LI	339.86	
RICHLAND CENTER UTIL	06/09/2025	Intersection First &	10-54230-930 SIGNS/STREET LI	306.65	
RICHLAND CENTER UTIL	06/09/2025	W Mill-Linear Park	10-55300-320 B&G/UTILITIES	25.57	
RICHLAND CENTER UTIL	06/09/2025	Footbridge Congress	10-55300-320 B&G/UTILITIES	73.46	

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RICHLAND CENTER UTIL	06/09/2025	Foundry Dr	10-54230-930 SIGNS/STREET LI	795.33	
RICHLAND CENTER UTIL	06/09/2025	Bike Path	10-55300-320 B&G/UTILITIES	28.65	
RICHLAND CENTER UTIL	06/09/2025	80 HIGHWAY & 14	10-54230-930 SIGNS/STREET LI	103.18	
RICHLAND CENTER UTIL	06/09/2025	14 Intersection HWY & 8	10-54230-930 SIGNS/STREET LI	212.83	
RICHLAND CENTER UTIL	06/09/2025	US HWY 14 W	10-54230-930 SIGNS/STREET LI	300.65	
RICHLAND CENTER UTIL	06/09/2025	Krouskop Park	10-54230-930 SIGNS/STREET LI	117.65	
RICHLAND CENTER UTIL	06/09/2025	Westside Park-Footbridge	10-55300-320 B&G/UTILITIES	28.60	
RICHLAND CENTER UTIL	06/09/2025	West End of Foot Bridge	10-54230-930 SIGNS/STREET LI	8.94	
RICHLAND CENTER UTIL	06/09/2025	14 US HWY W	10-54230-930 SIGNS/STREET LI	367.51	
RICHLAND CENTER UTIL	06/09/2025	Between Dike & Scorebd	10-55300-320 B&G/UTILITIES	12.50	
RICHLAND CENTER UTIL	06/09/2025	HI-Caster Booth	10-55300-320 B&G/UTILITIES	12.50	
RICHLAND CENTER UTIL	06/09/2025	US HWY 14 W-B.Fields	10-55300-320 B&G/UTILITIES	233.60	
RICHLAND CENTER UTIL	06/09/2025	Event Meter	10-55300-320 B&G/UTILITIES	21.16	
RICHLAND CENTER UTIL	06/09/2025	N Orange-Meyer Bldg	10-55300-655 B&G/SHELTER E	78.62	
RICHLAND CENTER UTIL	06/09/2025	N Orange-Meyer Bldg	10-55300-655 B&G/SHELTER E	145.50	
RICHLAND CENTER UTIL	06/09/2025	Pippin (Fountain)	10-55300-655 B&G/SHELTER E	28.60	
RICHLAND CENTER UTIL	06/09/2025	Ferguson (Fountain)	10-55300-655 B&G/SHELTER E	28.60	
RICHLAND CENTER UTIL	06/09/2025	Krouskop Park Footbr	10-55300-320 B&G/UTILITIES	13.07	
RICHLAND CENTER UTIL	06/09/2025	Park Dept Garage	10-51850-320 BLDG-PROP/UTIL	68.34	
RICHLAND CENTER UTIL	06/09/2025	Pavilion	10-55300-655 B&G/SHELTER E	16.66	
RICHLAND CENTER UTIL	06/09/2025	8TH & Jefferson (Keepers)	10-55300-655 B&G/SHELTER E	19.22	
RICHLAND CENTER UTIL	06/09/2025	WA Fountain-Keepers	10-55300-655 B&G/SHELTER E	41.10	
RICHLAND CENTER UTIL	06/09/2025	Park Dept Garage	10-51850-320 BLDG-PROP/UTIL	76.95	
RICHLAND CENTER UTIL	06/09/2025	Anderson (Fountain)	10-55300-655 B&G/SHELTER E	28.60	
RICHLAND CENTER UTIL	06/09/2025	Anderson Shelter	10-55300-655 B&G/SHELTER E	13.88	
RICHLAND CENTER UTIL	06/09/2025	Tennis Court (Fountain)	10-55300-320 B&G/UTILITIES	28.60	
RICHLAND CENTER UTIL	06/09/2025	1100 Block N Main Parking	10-55300-320 B&G/UTILITIES	12.07	
RICHLAND CENTER UTIL	06/09/2025	Tennis Court Lights	10-55300-320 B&G/UTILITIES	162.36	
RICHLAND CENTER UTIL	06/09/2025	Lions/Conc(Fountain)	10-55300-655 B&G/SHELTER E	28.60	
RICHLAND CENTER UTIL	06/09/2025	N Park Ballfields	10-55300-320 B&G/UTILITIES	511.97	
RICHLAND CENTER UTIL	06/09/2025	Williams Shelter	10-55300-655 B&G/SHELTER E	13.21	
RICHLAND CENTER UTIL	06/09/2025	N Park Access Rd by Flag	10-55300-320 B&G/UTILITIES	12.50	
RICHLAND CENTER UTIL	06/09/2025	80 HWY North Bridge	10-54230-930 SIGNS/STREET LI	169.93	
RICHLAND CENTER UTIL	06/09/2025	North Park Footbridge	10-55300-320 B&G/UTILITIES	25.14	
RICHLAND CENTER UTIL	06/09/2025	Pond- Klingaman Shelter	10-55300-655 B&G/SHELTER E	13.31	
RICHLAND CENTER UTIL	06/09/2025	Klingaman (Fountain)	10-55300-655 B&G/SHELTER E	10.50	
RICHLAND CENTER UTIL	06/09/2025	For Dike Alarm City	10-56200-320 FLOODPLN/UTILI	13.48	
RICHLAND CENTER UTIL	06/09/2025	North Park Pond	10-55300-320 B&G/UTILITIES	166.38	
RICHLAND CENTER UTIL	06/09/2025	Lions Shelter/Conc	10-55300-655 B&G/SHELTER E	42.37	
RICHLAND CENTER UTIL	06/09/2025	US HWY 80 N & Ind	10-54230-930 SIGNS/STREET LI	43.45	
RICHLAND CENTER UTIL	06/09/2025	Cemetery-10th Street	10-51850-325 BLDG-PROP/CEM	825.15	
RICHLAND CENTER UTIL	06/09/2025	Tenth & Cedar	10-54230-930 SIGNS/STREET LI	39.60	
RICHLAND CENTER UTIL	06/09/2025	3 RT Landfill	10-54500-320 LANDFILL/UTILITI	105.25	
RICHLAND CENTER UTIL	06/09/2025	E Robb Rd	10-54230-930 SIGNS/STREET LI	795.33	
RICHLAND CENTER UTIL	06/09/2025	141 W Robb Rd Street Dep	10-54100-320 GARAGE/UTILITI	147.54	
RICHLAND CENTER UTIL	06/09/2025	141 W Robb Rd Street Dep	10-54100-320 GARAGE/UTILITI	126.49	
RICHLAND CENTER UTIL	06/09/2025	W Robb Rd	10-54230-930 SIGNS/STREET LI	785.39	
RICHLAND CENTER UTIL	06/09/2025	141 W Robb Rd Street Dep	10-54100-320 GARAGE/UTILITI	7.81	
RICHLAND CENTER UTIL	06/09/2025	Industrial Park Sign	10-55300-320 B&G/UTILITIES	94.52	
RICHLAND CENTER UTIL	06/09/2025	151 Ind Drive-Dog Park	10-55300-320 B&G/UTILITIES	53.09	
RICHLAND CENTER UTIL	06/09/2025	Cemetery-Parkinson/AA	10-51850-325 BLDG-PROP/CEM	39.60	
RICHLAND CENTER UTIL	06/09/2025	Park & Tenth Sts	10-54230-930 SIGNS/STREET LI	29.82	
RICHLAND CENTER UTIL	06/09/2025	133 W Robb Rd	10-54230-930 SIGNS/STREET LI	196.05	
RICHLAND CENTER UTIL	06/09/2025	Bohmann Dr	10-55300-655 B&G/SHELTER E	12.88	
RICHLAND CENTER UTIL	06/09/2025	Court & Church St	10-54230-930 SIGNS/STREET LI	471.44	
RICHLAND CENTER UTIL	06/09/2025	14 New Highway East	10-54230-930 SIGNS/STREET LI	165.09	
RICHLAND CENTER UTIL	06/09/2025	Burton & Main St	10-54230-930 SIGNS/STREET LI	122.15	

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RICHLAND CENTER UTIL	06/09/2025	Dump Station-Old WWTP	10-55300-320 B&G/UTILITIES	28.60	
RICHLAND CENTER UTIL	06/09/2025	Cold Storage Bldg	10-55300-320 B&G/UTILITIES	31.04	
RICHLAND CENTER UTIL	06/09/2025	Mill Pond Campground	10-55300-320 B&G/UTILITIES	148.47	
RICHLAND CENTER UTIL	06/09/2025	Aud City Parking Lot	10-51850-320 BLDG-PROP/UTIL	64.22	
RICHLAND CENTER UTIL	06/09/2025	Mill & Main	10-54230-930 SIGNS/STREET LI	784.94	
RICHLAND CENTER UTIL	06/09/2025	Cemetary Bldg	10-51850-325 BLDG-PROP/CEM	20.67	
RICHLAND CENTER UTIL	06/09/2025	Cemetary Garage	10-51850-325 BLDG-PROP/CEM	45.54	
RICHLAND CENTER UTIL	06/09/2025	Cemetery-Saloutus/Park	10-51850-325 BLDG-PROP/CEM	39.60	
Total RICHLAND CENTER UTILITIE:				20,598.29	
RICHLAND ELECTRIC CO-OP					
RICHLAND ELECTRIC CO	06/03/2025	HWY 80 FLOOD CONTROL - CIT	10-56200-320 FLOODPLN/UTILI	48.63	
Total RICHLAND ELECTRIC CO-OP:				48.63	
RITCHIE IMPLEMENT, INC					
RITCHIE IMPLEMENT, IN	05/27/2025	Rithchies - Speed Sensor Error C	10-51850-440 BLDG-PROP/EQU	674.44	
Total RITCHIE IMPLEMENT, INC:				674.44	
SCOTT CONSTRUCTION, INC					
SCOTT CONSTRUCTION,	05/22/2025	COLD MIX PATCH	10-54200-520 ROADWAYS/SUP	881.76	06/05/25
Total SCOTT CONSTRUCTION, INC:				881.76	
SIMPSON'S TRACTOR, INC					
SIMPSON'S TRACTOR, IN	05/22/2025	Simpsons - Blades and Blade Bolt	10-51850-440 BLDG-PROP/EQU	131.00	
SIMPSON'S TRACTOR, IN	05/17/2025	Simpsons - Installed Belts on Mo	10-51850-440 BLDG-PROP/EQU	253.75	
Total SIMPSON'S TRACTOR, INC:				384.75	
The Garland Company Inc					
The Garland Company Inc	06/06/2025	The Garland Co - Sealant	10-51850-470 BLDG-PROP/MAI	326.03	
The Garland Company Inc	06/06/2025	The Garland Co - Sealant	10-51850-470 BLDG-PROP/MAI	287.03	
Total The Garland Company Inc:				613.06	
TOWN & COUNTRY SANITATION, INC					
TOWN & COUNTRY SANI	06/02/2025	8735 garbage service	10-54600-560 GARBAGE/CONT	16,808.60	
TOWN & COUNTRY SANI	06/02/2025	8735 operator	10-54500-020 LANDFILL/TCS O	889.92	
TOWN & COUNTRY SANI	06/02/2025	8783 recycling	10-54700-560 RECYCLING/CON	7,205.05	
TOWN & COUNTRY SANI	06/03/2025	8784 landfill	10-54500-660 LANDFILL/TRANS	4,053.29	
Total TOWN & COUNTRY SANITATION, INC:				28,956.86	
U S CELLULAR					
U S CELLULAR	05/10/2025	304-608-7179 Flood Warning Sign	10-56200-300 FLOODPLN/TELE	40.81	06/05/25
Total U S CELLULAR:				40.81	
US BANK					
US BANK	05/14/2025	Johnson Tractor - Mower Mainten	10-51850-440 BLDG-PROP/EQU	240.64	06/09/25
US BANK	06/05/2025	US Bank - Wal-Mart - Street Maint	10-54100-520 GARAGE/SUPPLI	38.80	
Total US BANK:				279.44	

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Vendor Name	Invoice Date	Description	GL Account and Title	Net Invoice Amount	Date Paid
WALSH'S ACE HARDWARE					
WALSH'S ACE HARDWAR	05/12/2025	Walsh Ace - Grass Seed	10-51850-520 BLDG-PROP/SUP	35.99	05/22/25
WALSH'S ACE HARDWAR	05/08/2025	Walsh Ace - Key	10-51850-470 BLDG-PROP/MAI	9.95	05/22/25
WALSH'S ACE HARDWAR	05/16/2025	Walsh Ace - Turfseed & Trimmer	10-51850-520 BLDG-PROP/SUP	207.98	05/22/25
WALSH'S ACE HARDWAR	05/02/2025	Walsh Ace - Hammr Drill Bits	10-54100-510 GARAGE/TOOLS	7.43	05/22/25
WALSH'S ACE HARDWAR	05/14/2025	Walsh Ace - Trmr Line	10-54200-520 ROADWAYS/SUP	39.99	05/22/25
WALSH'S ACE HARDWAR	05/23/2025	FLAG POLE	10-51850-470 BLDG-PROP/MAI	81.98	06/05/25
WALSH'S ACE HARDWAR	05/23/2025	PAINT BRUSHES	10-51850-520 BLDG-PROP/SUP	6.56	06/05/25
WALSH'S ACE HARDWAR	05/22/2025	AIR FILTER	10-51850-470 BLDG-PROP/MAI	31.26	06/05/25
WALSH'S ACE HARDWAR	05/28/2025	maintenance supplies: digital met	10-51850-520 BLDG-PROP/SUP	107.43	06/05/25
WALSH'S ACE HARDWAR	05/28/2025	coupling for water bubbler	10-51850-470 BLDG-PROP/MAI	9.44	06/05/25
WALSH'S ACE HARDWAR	05/28/2025	tubing for water bubbler	10-51850-470 BLDG-PROP/MAI	5.44	06/05/25
WALSH'S ACE HARDWAR	05/28/2025	Fuse cart	10-51850-470 BLDG-PROP/MAI	10.21	06/05/25
WALSH'S ACE HARDWAR	05/29/2025	Walsh Ace - Trimmer Head Base	10-54200-520 ROADWAYS/SUP	17.99	
WALSH'S ACE HARDWAR	05/21/2025	Walsh Ace - Keys, Key Storage, S	10-54100-460 GARAGE/BUILD	59.43	
WALSH'S ACE HARDWAR	05/28/2025	Walsh Ace - Supplies	10-51850-470 BLDG-PROP/MAI	21.91	
WALSH'S ACE HARDWAR	05/28/2025	Walsh Ace - Park Dept Supplies R	10-51850-470 BLDG-PROP/MAI	.24-	
WALSH'S ACE HARDWAR	06/16/2025	Walsh Ace - Hose, Weed Killer, Mi	10-51850-520 BLDG-PROP/SUP	60.52	
WALSH'S ACE HARDWAR	06/16/2025	Walsh Ace - Hose, Weedkiller, Mis	10-51850-530 BLDG-PROP/WEE	18.59	
WALSH'S ACE HARDWAR	06/17/2025	Walsh Ace - Trimmer Line	10-51850-520 BLDG-PROP/SUP	119.98	
WALSH'S ACE HARDWAR	06/04/2025	Walsh Ace - Fasteners	10-51850-520 BLDG-PROP/SUP	9.48	
WALSH'S ACE HARDWAR	06/10/2025	Walsh Ace - Batteries, Oil, Lynch	10-54100-340 GARAGE/OFFICE	39.94	
Total WALSH'S ACE HARDWARE:				901.26	
WE ENERGIES					
WE ENERGIES	05/08/2025	00008-Cemetery Garage	10-51850-315 BLDG-PROP/CEM	51.00	05/22/25
WE ENERGIES	05/08/2025	00010-Krouskop Park Warming H	10-55300-655 B&G/SHELTER E	73.31	05/22/25
WE ENERGIES	05/08/2025	00012 141 W Robb Rd gas	10-54100-310 GARAGE/HEAT	52.09	05/22/25
WE ENERGIES	05/08/2025	00015 Parks Dept/Garage	10-51850-310 BLDG-PROP/HEA	52.09	05/22/25
Total WE ENERGIES:				228.49	
WI Dept of EE Trust Funds					
WI Dept of EE Trust Funds	04/30/2025	April WRS - City EE DP	10-54200-100 ROADWAYS/BEN	1,180.39	05/15/25
WI Dept of EE Trust Funds	05/31/2025	May WRS - City EE Make-UP for	10-54200-100 ROADWAYS/BEN	1,180.40-	06/27/25
Total WI Dept of EE Trust Funds:				.01-	
WI DEPT OF NATURAL RESOURCES-ENV FEES					
WI DEPT OF NATURAL R	05/12/2025	WI DNR - Environmental Fees - L	10-54500-580 LANDFILL/LICEN	165.00	06/05/25
Total WI DEPT OF NATURAL RESOURCES-ENV FEES:				165.00	
WI DEPT OF REVENUE-AV FUEL					
WI DEPT OF REVENUE-A	06/11/2025	Aviation Fuel Tax	10-54900-505 AIRPORT/AVIATI	19.14	06/20/25
Total WI DEPT OF REVENUE-AV FUEL:				19.14	
WICONNECT WIRELESS LLC					
WICONNECT WIRELESS	06/01/2025	Airport Internet Service 3Mb/s Do	10-54900-300 AIRPORT/TELEP	59.99	06/05/25
WICONNECT WIRELESS	06/01/2025	Airport Internet Service 3Mb/s Do	10-54900-300 AIRPORT/TELEP	59.99	06/05/25
WICONNECT WIRELESS	06/01/2025	Airport Internet Service 3Mb/s Do	10-54900-300 AIRPORT/TELEP	59.99-	
Total WICONNECT WIRELESS LLC:				59.99	

City of Richland Center

Payment Approval Report - Public Works Committee

Page: 9

Report dates: 5/15/2025-6/17/2025

Jun 17, 2025 04:52PM

Vendor Name	Invoice Date	Description	GL Account and Title	Net Invoice Amount	Date Paid
WIL-KIL PEST CONTROL					
WIL-KIL PEST CONTROL	05/09/2025	Wil-Kil - Pest Control - Landfill 5/5/	10-54500-560 LANDFILL/CONT	67.38	
WIL-KIL PEST CONTROL	05/09/2025	Wil-Kil Pest Control - City Hall - 5/	10-51850-470 BLDG-PROP/MAI	67.38	
Total WIL-KIL PEST CONTROL:				134.76	
Grand Totals:				81,451.00	

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:

Dated: _____

Public Works: _____

Filed in the office of the City Clerk/Treasurer

Report Criteria:

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.

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

Public Works Monthly Report

Item 3.

For the Months of May & June 2025

6/19/2025

Streets

- Assisting the Buildings & Grounds team with weekly airport mowing.
- Continuing storm drain cleaning with the street sweeper; sweeping and brush collection delayed one week this month due to weather and staff vacations.
- Crack sealing ongoing, aiming for two days per week; minor equipment issue with the sealer—parts are on order and expected next week.
- Rodeo sand hauled and leveled with help from Randy and Logan Olson; cleanup and removal scheduled for early next week (delayed due to limited staff availability).
- Street patching as needed.
- Multiple sinkholes developed along the landfill road following recent rains.
- Weed spraying completed in Allison Park and road medians; continuing as weather allows.
- Vegetation along the storm water canal fence trimmed and sprayed.
- Bush hogging completed in landfill and industrial park areas; roadside and bike trail mowing planned in the coming weeks.
- Landfill well monitoring completed.
- Assisted with Wisconsin State Highschool Rodeo – Hauling sand in and out for the event.

Buildings & Grounds

- Assisted with setup for the “Race for Grace” event at the Community Center.
- Contributed over 60 staff hours in May preparing the Aquatic Center for the season.
- Supported event setup for the Cops & Bobbers Fishing Derby.
- Repairs to the footbridge decking have been completed.
- Seasonal staffing is fully in place: 4 teen crew members, 4 adult crew members, and 2 additional adults available as needed.
- Upcoming event preparations include Taste of the Hills, Thunderfest and a 29-team youth softball and baseball tournament attracting over 900 people.
- Donated dugout for youth baseball fields #1 and #2 in North Park have been completed.
- Emergency purchase of outdoor A/C unit for Police Department. Two quotes were received: Klingaman - \$4,200.00 and Wertz - \$3,723.00. Wertz was selected.

Airport

- Both the Airport Master Plan and the 2026 Runway Crack Repair project continue to advance.
- Completed rolling of the grass runway at the Airport.
- Streets Team continues to perform mowing at the airport.
- DPW met with BOA agent Hal Davis at the airport on 6/19/2025 for a Airport Master Record Review and a Conditions inspection.

Public Works Monthly Report

Item 3.

For the Months of May & June 2025

6/19/2025

- Discussion on airport ownership structures

Cemetery

- One full burial, one reinterment (moved from St. Mary's) and four cremations completed.
- Calls from monument companies have slowed down marginally.
- Two seasonal staff members are currently assigned to cemetery maintenance. They have begun weed trimming in the new section and will continue progressing through all areas. Progress has been strong to date.

Forestry

- Planted a total of 14 new trees: 2 in the park and 12 in boulevard areas as replacements for previously removed trees.
- Received several homeowner requests for boulevard trees, which will be considered in next year's planting plan.
- Upcoming forestry tasks include:
 - Removing dead trees from park areas
 - Identifying and addressing stumps that have resprouted
 - Establishing a watering schedule for the newly planted trees

Director Notes:

- In the absence of a Buildings and Grounds team lead, the DPW and the Zoning Administrator are taking active and direct management of the Buildings and Grounds Team for substantial reorganization.
- High concern over Aquatic Center maintenance and the city's inability to support any further donations towards the expansion of the aquatic center amenities.
- Report: Cemetery Cost of Maintenance – 120 hours per week
- Report: Building Deferred Maintenance and the Garland Company
- Report: Hwy 14 retaining wall
- Report: Softball Field Lights
- Report: Tractor Issues – All the small subcompact tractors we have in our fleet are non-commercial.
- Report: Zero Turn Issues - Frame replacement on 2021 Dixie Chopper Mower and motor replacement on 2017 Ferris

Project Updates:

- ❖ American Flags on Court and Main – Non-Cash Donation
- ❖ Pine River, Otto Bellman, and Darlo Wentz trail signs – Cash Donation – B&L for final approval

CITY OF RICHLAND CENTER - AGENDA ITEM DATA SHEET

Item 4.

Agenda Item: Award Annual Leachate Line Jetting Work at Landfill

Requested & Presented by: Jasen Glasbrenner

Meeting Date: Public Works Committee on 06-19-2025

Committee Review:

Background: Per Wisconsin Administrative Code ss. NR 506.07(5)(c), (e), (f), and (g), annual maintenance of landfill leachate collection systems—including jetting of leachate lines—is required to ensure proper operation and prevent blockages or environmental compliance issues. This requirement is enforced by the Wisconsin Department of Natural Resources (DNR) and is a condition of continued landfill operation under state law.

This contract award will fulfill the City’s annual obligation for leachate line jetting, as required by statute. Televising is required on a five-year cycle and was completed in 2024. Three quotes were obtained for the jetting service, and are as follows:

Vendor	Cost
Aqualis	\$5,580.50
Speedy Clean	\$4,050.00 - \$4,860.00
Superior Jetting	\$3,950.00

Department Recommendation: The department recommends awarding the work to Superior Jetting as the lowest responsible bidder.

Financial Impact: Expenditure of approximately \$4,000.

Funding Source: 10-54500-560 – LANDFILL/CONTRACTED WORK; There is not enough in this line item to cover the full cost so we would have to allocate funds from another line item.

Requested Action:

PUBLIC WORKS: Motion to recommend that the Finance Committee and City Council approve awarding the annual leachate line jetting work to Superior Jetting at a cost of approximately \$3,950.00.

FINANCE: Motion to recommend that the City Council approve awarding the annual leachate line jetting work to Superior Jetting at a cost of approximately \$3,950.00.

COUNCIL: Motion to award the annual leachate line jetting work to Superior Jetting at a cost of approximately \$3,950.00.

Attachment(s):

Aqualis - 2025 Jetting Quote

Speedy Clean - 2025 Jetting Quote

Superior Jetting - 2025 Jetting Quote



Formerly Northern Pipe, Inc.

2094 County Road QQ
Green Bay, WI 54311
Phone (920) 655-8049
atierney@aqualisco.com
www.aqualisco.com

Item 4.
Quote

Date	Quote #
5/23/2025	1900

City of Richland Center
450 South Main St.
Richland Center, WI 53581

Quote Good Thru		Payment Terms		Sales Rep	
7-10-2024		Net 30		AWT	
Description		Unit of Measure	Quantity	Unit Price	Total
Richland Center Landfill City of Richland Center - Leachate Jet Closed Site - 24147 Co. Hwy. AA					
Mobilization and Demob of Equipment and Crew - Vactor Truck - Pick-up Truck & Trailer		Lump Sum	1	2,630.50	2,630.50
Landfill Leachate Line Jetting - 3,000' - estimated quantity - invoice will reflect total		Hour	10	295.00	2,950.00
Project is slated for summer completion.					
This proposal serves as an estimate for completion of the work and can be adjusted to take into consideration any unforeseen circumstances that may occur.					
If approved, please sign and return.					

Please notify Aqualis within thirty days if the quotation is accepted.
All material is guaranteed to be specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra cost will be executed only upon written orders, and will become an extra charge over and above the estimate. If prevailing wage apply - this quote will be adjusted accordingly. Bond fee and/or additional insurance requirements are not included in the quote amount. If applicable, add the amount (s) to this quote.

Total	\$5,580.50
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1380 Earl St
Menasha, WI 54952
920-734-4707

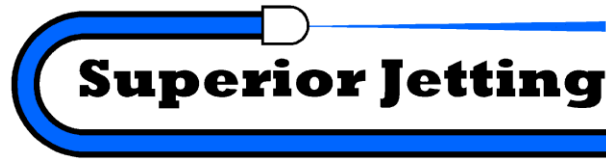
Item 4.
Quote

Date	Estimate
5/23/2025	5264

Name / Address		Service Point	
City of Richland Center Municipal Buildin 450 South Main Street Richland Center, WI 53581		Richland Center Landfill 24147 Hwy AA Richland Center WI 53581	
Scope of Work		Projected Cost	
Annual preventative water jetting approximately 3,000' of 6" leachate lines per maps and layout used last year (2024)		\$4050.00 - \$4860.00	
NOTE: Written report will be delivered via mail or e-mail after completion of job.			
<p>PLEASE REVIEW, IF ACCEPTED WITHIN 30 DAYS SPEEDY CLEAN WILL HONOR PRICING If prevailing wages apply, please contact us to adjust this quote accordingly. Quantities are estimated – Actual quantities will be invoiced.</p> <p>Proposal Approval: Please sign quote and e-mail back to info@speedycleaninc.com or mail to:</p> <p>Speedy Clean, Inc 1380 Earl St. Menasha, WI 54952</p> <p>Signature _____ Date: _____</p>			

HOLD HARMLESS DISCLAIMER:

Due to the unique nature of the tasks and the unknown pipe conditions, completion of the work may not be possible. In good faith, Speedy Clean will make every possible effort to perform the work described or will determine that other methods will be needed to complete the repair; at that time, price will revert to a time and materials basis.



May 26, 2025

Mr. Darcy Perkins
Municipal Services Specialist
City of Richland Center, WI

Re: Leachate Collection System Jetting

Jet Leachate Collection System

It is estimated that there is approximately 3,000 feet of 4-inch leachate collection pipes at the Richland Center Landfill. It is assumed that water can be obtained on-site or from a nearby source. Superior Jetting will provide a two-person jetting crew, high pressure jetting equipment that operates at approximately 7,000 PSI with hoses up to 1,100 feet long, and two trucks with 1,000- or 2,000-gallon water tanks at a rate of \$425.00 per hour. It is estimated that it will take 4 hours to jet the pipes in the landfill. If major blockages are encountered, site personnel will be notified. If additional time is needed to remove the blockages it will be billed at the hourly rate. After the job is completed, the customer will receive a detailed report describing the pipes and distance jetted, and conditions encountered.

Attached is a summary of the cost for work described in this proposal. Please call me at 761-498-4064 if you have any questions regarding this estimate.

Sincerely,

Brent Weaver
Superior Jetting
President

Cost Estimate Richland Center Landfill 2025

Jet Leachate Collection System

The cost estimate for jetting approximately 3,000 feet of leachate collection pipe is based on a two-person jetting crew, high pressure jetting equipment, and water shuttle truck at a rate of \$425.00 per hour for an estimated 4 hours.

Estimated Cost	\$ 1,700.00
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Mobilization & Lodging

Approximately 10 hours of mobilization is required form our shop near Princeton, MN to and from Richland Center, WI. Mobilization is charged at a rate of \$225.00 per hour. This mobilization of equipment, crew, and lodging if required.

Cost	\$ 2,250.00
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Total Cost	\$ 3,950.00
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CITY OF RICHLAND CENTER - AGENDA ITEM DATA SHEET

Item 5.

Agenda Item: Award 2025 Street Overlay Project

Requested & Presented by: Jasen Glasbrenner

Meeting Date: Public Works Committee on 06-19-2025

Committee Review:

Background: As part of the City's 2025 Street Overlay Project, the Public Works Department issued a formal request for bids to resurface approximately 14 blocks of city streets. We requested bids for both blacktop overlay and chip seal in order to consider different types of road maintenance processes and price points. The request was publicly advertised in the Richland Observer on May 22 and May 29, 2025.

Four bids were obtained for the service; to provide a consistent comparison, bid evaluations were based on price per square yard of asphalt or chip seal surfacing:

Vendor	Scope	Bid
D.L. Gasser Construction	1,500 Tons – 5LT Hot Mix Asphalt Overlay (1.5" Avg.)	\$7.17/sq yd
Scott Construction (Bid #1)	1,500 Tons – 5LT Hot Mix Asphalt Overlay (1.5" Avg.)	\$6.13/sq yd
Fahrner Asphalt Sealers	Chip Seal (Various options by Street); Using 3/8" Granite Chips	Single Seal: \$2.56/sq yd Double Seal: \$5.05/sq yd
Scott Construction (Bid #2)	Chip Seal (Various options by Street); Using 3/8" Granite Chips	Single Seal: \$3.14/sq yd Double Seal: \$5.54/sq yd

Department Recommendation: After considering the overall condition of the roads to be maintained, chip sealing has emerged as the most effective solution for our road maintenance process. Overlays can create problems by adding height to the blacktop surface which alters storm water flow and can exacerbate issues with old curblines. Additionally, on unstable roadbeds, overlays do not last as long, making this choice even more expensive because of usable life. These factors, coupled with pricing, make chip seal a better choice (17 to 58% cheaper). All bids were evaluated for completeness, scope of work, and alignment with project specifications. After review, the department recommends awarding the 2025 Street Overlay Project to Fahrner Asphalt Sealers as the lowest responsible bidder for chip sealing. Their pricing offers the most cost-effective solution, with competitive unit rates ranging from \$2.56 to \$5.05 per square yard depending on seal type.

Financial Impact: 2025 Budgeted Line Item - Expenditure of up to \$105,000

Funding Source: 10-54200-560 – ROADWAYS/CONTRACTED WORK

Requested Action:

PUBLIC WORKS: Motion to recommend that the Finance Committee and City Council approve awarding the 2025 Street Overlay Project, using Chip Seal, to Fahrner Asphalt Sealers at a cost of \$2.56/sq yd for Single Seal and \$5.05/sq yd for Double Seal with the expenditure amount not to exceed \$105,000.

FINANCE: Motion to recommend that the City Council approve awarding the 2025 Street Overlay Project, using chip seal, to Fahrner Asphalt Sealers at a cost of \$2.56/sq yd for Single Seal and \$5.05/sq yd for Double Seal with the expenditure amount not to exceed \$105,000.

COUNCIL: Motion to award the 2025 Street Overlay Project, using chip seal, to Fahrner Asphalt Sealers at a cost of \$2.56/sq yd for Single Seal and \$5.05/sq yd for Double Seal with the expenditure amount not to exceed \$105,000.

Attachment(s):

2025 Street Overlay Project Bid Request Press Release

2025 Street Overlay Project Supplemental Info

D.L. Gasser Overlay Bid

Scott Overlay Bid

Fahrner Overlay Bid

Scott Overlay Bid 2



City of Richland Center Item 5.
450 S. Main Street
Richland Center, WI 53581
608-647-3466

For Publication in the Richland Observer on 05/22 and 05/29.

Request For Bids – 2025 Street Overlay Project

The City of Richland Center Public Works Department is requesting bids for the resurfacing of approximately 14 blocks of city streets. The City will accept bids on the following options:

1. 1,500 Tons of 5LT Hot Mix Asphalt Overlay; or
2. 135,650 Sq. Ft. of Chip Seal (Single or Double)

Traffic control will be the contractor's responsibility.

If you have any questions, please contact Jasen Glasbrenner at (608) 475-0766.

Sealed bids must be submitted no later than 1:00 pm on June 12th.

The Public Works Committee anticipates reviewing the bids on June 19th with the Common Council review occurring on July 1st.

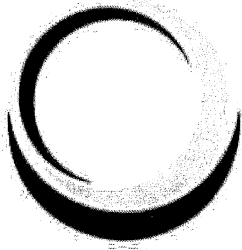
Return all sealed bids to Jasen Glasbrenner, Director of Public Works, at 450 S Main St., Richland Center, WI 53581 or via email jasen.glasbrenner@richlandcenterwi.gov. All bids should be clearly marked "2025 Street Overlay Project".

The City of Richland Center reserves the right to reject any and all bids. All bids are subject to City Council approval. The City of Richland Center is an equal opportunity employer.

2025 STREET OVERLAY LIST						
Work estimated to be completed in Fall 2025						
STREET	START & END POINTS	# of Blocks	Length (Ft)	Width	Sq Foot	Tonnage
1. Cedar Street	Between 2nd & 5th Street	3	1,000	28	28,000	306
2. Chestnut Street	Between 2nd & 4th Street	2	725	28	20,300	222
3. 2nd Street	Pearl — Oak Street	4	1,325	28	37,100	405
4. Sheldon Street	Court — South (5 Blocks)	5	1,675	30	50,250	549
<i>This list is subject to change at the discretion of the Public Works Department.</i>						

opened 2:51 am 6/13/25 SLG, jcp TDP
Emailed

Item 5.



D.L. GASSER CONSTRUCTION

A DIVISION OF MATHY CONSTRUCTION CO. • BARABOO, WI

PO Box 441
Baraboo, WI 53913
(608) 356-3311

www.dlgasser.com

EEOE, including disability/vets

To:	City Of Richland Center Street Dept.	Contact:	Jasen Glasbrenner		
Address:	450 Main Street	Phone:	608- 475-0766		
	Richland Center, WI. 53581 USA	Fax:			
Project Name:	City Richland Center 2025 Street Overlays	Bid Number:	287924		
Project Location:	Various, Richland Center, WI	Bid Date:	6/12/2025		
Line #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
	-Pave 1.5" Average Compacted 5 LT Pavement Surface Layer	1,500.00	TON	\$95.80	\$143,700.00

Notes:

- Final price will be determined by Unit(s) Used & Unit Price(s) listed above.
- After signing, please retain one copy and forward a copy to our office on or before the cancellation date.
- This proposal shall be automatically cancelled if written acceptance has not been received by Contractor within 30 days of the Proposal Date and/or at any time before performance of the work hereunder upon CONTRACTOR'S determination that there is inadequate assurance of payment.
- Temporary traffic control and signage provided while our crews are on site working.
- Tack Coat between asphalt lifts is included as needed.

Payment Terms:

Payment is due upon receipt of invoice.

By my signature herein I authorize CONTRACTOR to review personal OR business Credit Reports to evaluate financial readiness to pay amounts set forth in this Proposal/Contract.

ACCEPTED:

The above prices, specifications and conditions are satisfactory and hereby accepted.

Buyer: _____

Signature: _____

Date of Acceptance: _____

CONFIRMED:

D.L.Gasser Construction

Authorized Signature: 

Estimator: Pat Anderson
608-434-2940 pat.anderson@dlgasser.com

TERMS AND CONDITIONS

NOTICE OF LIEN RIGHTS

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

ACCEPTANCE OF WORK

All labor and material is conclusively accepted as satisfactory unless excepted to in writing within seven (7) days of performance.

EXTRA WORK

All alterations or deviations from any of the terms of this contract shall be in writing and executed by the parties hereto. Any extra cost involved therein will become an extra charge to be paid by PURCHASER over and above the contract price.

PURCHASER'S RESPONSIBILITIES

PURCHASER acknowledges and understands that it shall be responsible for obtaining any and all permits which may be required in connection with performance of this Proposal/Contract. Where applicable, PURCHASER shall also be responsible for backfilling areas that border along the newly paved surface with appropriate material to eliminate potential cracking and uneven surface at the edge of the paved surface and for installing, replacing, maintaining and repairing shoulders. PURCHASER assumes all liability for any damages done to underground utilities and/or structures unless CONTRACTOR has been notified, upon acceptance of this Proposal, as to the specific location and depth of any such buried utility/structures.

Unless exempt, in accepting this Proposal/Contract, PURCHASER acknowledges that it shall comply with the requirements of all applicable federal, state, and local employment laws, executive orders, codes and regulations (the "Requirements") effective where the work and/or services are being performed including, but not limited to, 41 CFR §§ 60-1.4(a)(1)-(8), 60-1.4(b), 60-1.4(c) or their successors effective where this Proposal/Contract is performed. To the extent required by law, all provisions of the Requirements are hereby incorporated into and made a part of this Agreement and any applicable agreements of CONTRACTOR. To the extent applicable, the Requirements include, but are not limited to, (1) prohibition of discrimination because of protected veteran status, disability, race, color, religion, sex, sexual orientation, gender identity, national origin and because of inquiry or discussion about or disclosure of compensation, (2) affirmative action to employ and advance in employment individuals without regard to race, sex, disability, or protected veteran status, (3) compliance with the Employee Notice clause contained in 29 C.F.R., part 471, Appendix A to Subpart A, or its successors, (4) compliance with the EEO-1 and VETS-4212 reports filing requirements in 41 C.F.R. §§ 60-1.7 and 41 C.F.R. §§ 60-1.10, or their successors, (5) compliance with paycheck transparency obligations of 48 C.F.R. § 22.2005, including the contract clause found at 48 C.F.R. § 52.222-60, which is incorporated by reference as if fully set forth herein, (6) other affirmative action in employment, (7) required/certified payrolls, (8) social security acts, (9) unemployment compensation acts, (10) worker's compensation acts, (11) equal employment opportunity acts and (12) the required contract provisions for Federal-Aid Construction Contracts, Form FHWA-1273, if applicable.

When applicable, PURCHASER and CONTRACTOR shall abide by the requirements of 41 CFR 60-300.5(a). This regulation prohibits discrimination against qualified protected veterans, and requires affirmative action by covered prime contractors and subcontractors to employ and advance in employment qualified protected veterans. When applicable, PURCHASER and CONTRACTOR shall abide by the requirements of 41 CFR 60-741.5(a). This regulation prohibits discrimination against qualified individuals on the basis of disability, and requires affirmative action covered by prime contractors and subcontractors to employ and advance in employment qualified individuals with disabilities.

INCLEMENT WEATHER

Inclement weather may alter the completion of the work to be furnished hereunder. Furthermore, special consideration should be given if work is to be performed before May 1 or after October 15 in light of less than desirable weather conditions which could potentially impair the quality of the work performed hereunder.

WARRANTY

All material is guaranteed to be as specified and all work is to be completed in a workmanlike manner according to standard practices. All labor and materials will be guaranteed against defect for one (1) year from date of installation. Due to Wisconsin winters and expansion and contraction of the ground, some cracking of the pavement may be experienced. There are no express or implied warranties of merchantability, quality, quantity or of fitness for any particular purpose, which extend beyond those specifically set out in this document.

All warranties are void if payment is not made as stipulated.

DELINQUENCY CHARGE

Payment is due and payable upon completion of each stage of the work. If PURCHASER defaults on the payment required, PURCHASER will be liable for all costs of collection, including reasonable attorney's fees, and a delinquency charge on the balance at the maximum rates allowed by law. If PURCHASER is an organization as defined by Wis. Statutes, Section 421.301(28), the Delinquency Charge rate shall be 1.5% per month (18% APR) plus all costs of collection, including reasonable attorney's fees. CONTRACTOR retains title to all merchandise covered by this Agreement until full payment is received according to the above terms of sale. PURCHASER consents in any action or legal proceeding relating to this Contract commenced by the CONTRACTOR to the personal jurisdiction of any court that is either a court of record in the State of Wisconsin or a court of the United States located in the State of Wisconsin. It is hereby agreed that no legal action with respect to this contract may be brought by either party later than one (1) year after the cause of action accrues and that the party asserting such a legal action shall be barred from any remedy thereto.

INDIVIDUAL LIABILITY

The undersigned PURCHASER agrees to be individually liable for all terms of the Agreement, regardless of whether he or she signs individually or as an agent for the owner of the property upon which the work is being performed or for any other individual, partnership or corporation.

PRODUCT INFORMATION AND MAINTENANCE

Since the asphalt in blacktop needs time to harden and cure, usually 6-12 months, your asphalt pavement will remain soft and pliable during warm weather. During this time, don't park in the same spot every time and do not turn your steering wheel back and forth when your car is not moving. It is not unusual to experience some cracking over the winter due to the contraction and expansion of the ground, especially over culverts, pipes, electric wires, etc. Avoid gasoline and petroleum product spills as they will destroy your pavement. If spills do occur, immediately flush with lots of soapy water. If you decide to seal coat your pavement, wait until the summer following installation.

BINDING EFFECT

This Agreement shall be binding upon the parties hereto, their heirs, personal representatives, successors and assigns.

ENTIRE AGREEMENT

The entire contract is embodied in this writing. This writing constitutes the final expression of the party's agreement, and is a complete and exclusive statement of that agreement. In the event that any term of this contract is unenforceable, the remaining terms of the contract shall still be in full force and effect.

Opened 6/13/25 8:52am
JLH jrp pp

SCOTT

CONSTRUCTION, INC.

ASPHALT SURFACING SINCE 1926

Item 5.

ROADS • STREETS • HIGHWAYS • DRIVEWAYS • PARKING LOTS
www.scottconstruct.com Ph. 608-254-2555 In WI: 800-843-1556 Fax: 608-254-2249

P.O. BOX 340 LAKE DELTON, WI 53940

"An Equal Opportunity Employer."

Submitted To:	Contact:	Proposal/Date:
CITY OF RICHLAND CENTER	JASON KOCH	6/06/2025
RICHLAND COUNTY	608-647-3559	H0530611
450 S MAIN ST	- -	6/6/2025
RICHLAND CENTER, WI 53581	prevailing wage determination number:	None Provided

ITEM DESCRIPTION	EST. QTY.	UNITS.	UNIT PRICE	TOTAL
PAVE 1.5 INCH COMPACTED 5LT HOT MIX TACK INCLUDED	1,500	TON	\$81.94	\$122,910.00

SPECIAL CONDITIONS:

ALL WORK INCLUDES 1 MOBILIZATION.

NO TRAFFIC CONTROL EXCEPT THAT SCI WILL SUPPLY FLAGGERS FOR OUR WORK.

MILLING IF WANTED T & M.

CITY SUPPLY RISER RINGS FOR MANHOLE AND WATERBOX.

IF SCI SUPPLIES WATER VALVE RISER, THEY WOULD BE AN EXTRA \$38.00 A RING

If SCI determines the scope and/or quantity of work to be performed under contract differs from this proposal, SCI retains the right to price adjust prior to commencement of the work.

Payment Terms: Net 30

NOTE: This proposal may be withdrawn by us if not accepted within 30 days from the date of issue.

Acceptance of Proposal -- The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance: _____

Customer Signature(s): _____

SCI Representative Signature: Tanner Kaun Tanner Kaun

ADDITIONAL AGREEMENT PROVISIONS

GENERAL TERMS

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

NOTICE OF LIEN RIGHTS

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

DELINQUENCY CHARGE

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

INDIVIDUAL LIABILITY

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

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

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



SCOTCON-03

A1 Item 5.

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

12/26/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Hausmann Group, Inc. 740 Regent Street 4th Floor PO Box 259408 Madison, WI 53725-9408	CONTACT NAME:	PHONE (A/C, No, Ext): (608) 257-3795	FAX (A/C, No): (608) 257-4324
	E-MAIL ADDRESS: commercial@myhaus.com		
INSURED Scott Construction, Inc. PO Box 340 E9827 County Road P Wisconsin Dells, WI 53965	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A : Middlesex Insurance Co		23434
	INSURER B :		
	INSURER C :		
	INSURER D :		
	INSURER E :		
INSURER F :			

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:			A0236022004	1/1/2025	1/1/2026	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 3,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			A0236022001	1/1/2025	1/1/2026	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 0			A0236022006	1/1/2025	1/1/2026	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000
A	<input checked="" type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y/N If yes, describe under DESCRIPTION OF OPERATIONS below		N/A	A0236022005	1/1/2025	1/1/2026	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.I. EACH ACCIDENT \$ 500,000 E.I. DISEASE - EA EMPLOYEE \$ 500,000 E.I. DISEASE - POLICY LIMIT \$ 500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

CANCELLATION

City of Richland Center
450 S. Main St.
Richland Center, WI 53581

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Received
6/9/2025
10:54 am

SCOTT

CONSTRUCTION, INC.

ASPHALT SURFACING SINCE 1926

P.O. BOX 340
LAKE DELTON, WI 53940

**CITY OF RICHLAND CENTER
2025 STREET
OVERLAY PROJECT**

Opened @ 8:49am 6/13/25 SLG, jcp DP

June 12, 2025

Item 5.



◆ Plover, WI 54467 • 2800 Mecca Drive
1.800.332.3360 • 715.341.2868 • Fax: 715.341.1054
◆ Kaukauna, WI 54130 • 860 Eastline Road
1.800.261.1900 • 920.759.1008 • Fax: 920.759.1019
◆ Eau Claire, WI 54702 • 6615 US Hwy 12
1.800.497.4907 • 715.874.6070 • Fax: 715.874.6717

Pavement Maintenance Contractors
"An Equal Opportunity Employer"

◆ 316 Raemisch Road • Waunakee, WI 53597
Fax: 608.849.6470 • 608.849.6466 • 1.800.898.2102
◆ 3468 115th Street • Frederic, WI 54837
Fax: 715.653.2553 • 715.653.2535 • 1.800.497.4907
◆ 2224 Veterans Memorial Pkwy • Saginaw, MI 48601
Fax: 989.752.9205 • 989.752.9200

Contact Name: Jason Glassbrenner	Cash Price: *****
PURCHASER: City of Richland Center	TELEPHONE: 608-647-3466
ADDRESS: 450 South Main Street Richland Center, WI. 53581	DESCRIPTION OF City Streets PROPERTY:

1. FAHRNER Asphalt Sealers, L.L.C. (CONTRACTOR) and PURCHASER agree that, CONTRACTOR shall furnish the labor and materials to complete certain construction in accordance with the following specifications:

- Thoroughly clean the existing hard surface roads with a self propelled broom.
- Apply 340 degrees PG 58-28 asphalt, 5% cutback, by a full-width (24') spray distributor.
- Apply sealcoat cover aggregate. Spread uniformly over surface with a full-width self propelled chip spreader.
- Roll cover aggregate with (2) pneumatic-tired roller.

****Aggregate: 3/8 washed granite chips**

Note: The above proposal includes any necessary incidentals to fulfill the sealcoat contract as deemed necessary.

Projects for 2025: estimate only based on \$2.56 per sq. yd. single seal

Sheldon Street	5,583.33 sq. yds.	\$14,293.00
2nd Street	4,122.22 sq. yds.	\$10,553.00
Chestnut Street	2,255.56 sq. yds.	\$ 5,774.00
Cedar Street	3,111.11 sq. yds.	\$15,711.00

Projects for 2025: estimate only based on \$5.05 per sq. yd. double seal

Sheldon Street	5,583.33 sq. yds.	\$28,196.00
2nd Street	4,122.22 sq. yds.	\$20,817.00
Chestnut Street	2,255.56 sq. yds.	\$11,391.00
Cedar Street	3,111.11 sq. yds.	\$15,711.00

1 year warranty

This proposal may be withdrawn if not accepted and received by CONTRACTOR within 30 days of the date above and/or at any time before performance of the work hereunder upon CONTRACTOR's determination that the PURCHASER is not creditworthy.

2. If proposal is accepted please sign, retain one copy and forward a copy to our office.

3. The undersigned ("PURCHASER") agrees to pay CONTRACTOR the total price of ***** and/or the unit prices specified above for the labor and materials specified above which payment shall be due upon completion of each stage of work. PURCHASER acknowledges that the specifications, conditions and price quotes specified above are satisfactory and hereby accepted.

Acceptance of this proposal includes acceptance of all the terms and conditions on back.

CONTRACTOR:

Fahrner Asphalt Sealers, LLC

Wayne Jerrett

(PRINT OR TYPE NAME)

BY:

(CONTRACTOR REPRESENTATIVE)

Date:

Thursday, June 12, 2025

PURCHASER:

I have read and understand the terms and conditions on both sides of this contract.

(PRINT OR TYPE NAME)

BY:

(PURCHASER AUTHORIZED REPRESENTATIVE)

Date of acceptance:

NOTICE OF LIEN RIGHTS

Item 5.

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

ACCEPTANCE OF WORK

All labor and material is conclusively accepted as satisfactory unless accepted in writing within seven (7) days of performance.

EXTRA WORK

All alterations or deviations from any of the terms of this contract shall be in writing and executed by the parties hereto. Any extra cost involved therein will become an extra charge to be paid by PURCHASER over and above the contract price.

PURCHASER'S RESPONSIBILITIES

PURCHASER acknowledges and understands that it shall be responsible for obtaining any and all permits which may be required in connection with performance of this Proposal/Contract. Where applicable, PURCHASER shall also be responsible for backfilling areas that border along the newly paved surface with appropriate material to eliminate potential cracking and uneven surface at the edge of the paved surface and for installing, replacing, maintaining and repairing shoulders. PURCHASER assumes all liability for any damages done to underground utilities and/or structures unless CONTRACTOR has been notified, upon acceptance of this Proposal, as to the specific location and depth of any such buried utility/structures.

INCLEMENT WEATHER

Inclement weather may alter the completion of the work to be furnished hereunder. Furthermore, special consideration should be given if work is to be performed before May 1 or after October 15 in light of less than desirable weather conditions which could potentially impair the quality of the work performed hereunder.

WARRANTY

All material is guaranteed to be as specified and all work is to be completed in a workmanlike manner according to standard practices. All labor and materials will be guaranteed against defect for one (1) year from date of installation. Due to Wisconsin winters and expansion and contraction of the ground, some cracking of the pavement may be experienced. There are no express or implied warranties of merchantability, quality, and quantity or of fitness for any particular purpose, which extend beyond those specifically set out in this document.

All warranties are void if payment is not made as stipulated.

DELINQUENCY CHARGE

Payment is due and payable upon completion of each stage of the work. If PURCHASER defaults on the payment required, PURCHASER will be liable for all costs of collection, including reasonable attorney's fees, and a delinquency charge on the balance at the maximum rates allowed by law. If PURCHASER is an organization as defined by Wis. Statutes, Section 421.301 (28), the Delinquency Charge rate shall be 1.5% per month (18% APR) plus all costs of collection, including reasonable attorney's fees. CONTRACTOR retains title to all merchandise covered by this Agreement until full payment is received according to the above terms of sale. PURCHASER consents in any action or legal proceeding relating to this Contract commenced by the CONTRACTOR to the personal jurisdiction of any court that is either a court of record in the State of Wisconsin or a court of the United States located in the State of Wisconsin. It is hereby agreed that no legal action with respect to this contract may be brought by either party later than one (1) year after the cause of action accrues and that the party asserting such a legal action shall be barred from any remedy thereto.

INDIVIDUAL LIABILITY

The undersigned PURCHASER agrees to be individually liable for all terms of the Agreement, regardless of whether he or she signs individually or as an agent for the owner of the property upon which the work is being performed or for any other individual, partnership or corporation.

PRODUCT INFORMATION AND MAINTENANCE

Since the asphalt in blacktop needs time to harden and cure, usually 6-12 months, your asphalt pavement will remain soft and pliable during warm weather. During this time, don't park in the same spot every time and do not turn your steering wheel back and forth when your car is not moving. It is not unusual to experience some cracking over the winter due to the contraction and expansion of the ground, especially over culverts, pipes, electric wires, etc. Avoid gasoline and petroleum product spills as they will destroy your pavement. If spills do occur, immediately flush with lots of soapy water. If you decide to seal coat your pavement, wait until the summer following installation.

BINDING EFFECT

This Agreement shall be binding upon the parties hereto, their heirs, personal representatives, successors and assigns.

ENTIRE AGREEMENT

The entire contract is embodied in this writing. This writing constitutes the final expression of the party's agreement, and is a complete and exclusive statement of that agreement. In the event that any term of this contract is unenforceable, the remaining terms of the contract shall still be in full force and effect.



CERTIFICATE OF LIABILITY INSURANCE

Page 1 of 2

DATE (M Item 5.
11/

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION IS WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Willis Towers Watson Midwest, Inc. c/o 26 Century Blvd P.O. Box 305191 Nashville, TN 372305191 USA	CONTACT NAME: WTW Certificate Center PHONE (A/C, No, Ext): 1-877-945-7378 FAX (A/C, No): 1-888-467-2378 E-MAIL ADDRESS: certificates@wtwco.com																					
INSURED Fahrner Asphalt Sealers, LLC 316 Raemisch Road Waunakee, WI 53597	<table border="1"><thead><tr><th colspan="2">INSURER(S) AFFORDING COVERAGE</th><th>NAIC#</th></tr></thead><tbody><tr><td>INSURER A:</td><td>Zurich American Insurance Company</td><td>16535</td></tr><tr><td>INSURER B:</td><td>American Guarantee and Liability Insurance</td><td>26247</td></tr><tr><td>INSURER C:</td><td>Ironshore Specialty Insurance Company</td><td>25445</td></tr><tr><td>INSURER D:</td><td></td><td></td></tr><tr><td>INSURER E:</td><td></td><td></td></tr><tr><td>INSURER F:</td><td></td><td></td></tr></tbody></table>	INSURER(S) AFFORDING COVERAGE		NAIC#	INSURER A:	Zurich American Insurance Company	16535	INSURER B:	American Guarantee and Liability Insurance	26247	INSURER C:	Ironshore Specialty Insurance Company	25445	INSURER D:			INSURER E:			INSURER F:		
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INSURER C:	Ironshore Specialty Insurance Company	25445																				
INSURER D:																						
INSURER E:																						
INSURER F:																						

COVERAGES**CERTIFICATE NUMBER:** W36246966**REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY		GLO 5944715-16	12/01/2024	12/01/2025	EACH OCCURRENCE \$ 5,000,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR	DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000				
		MED EXP (Any one person) \$ 10,000				
	GEN'L AGGREGATE LIMIT APPLIES PER:	PERSONAL & ADV INJURY \$ 5,000,000				
	<input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC					GENERAL AGGREGATE \$ 10,000,000
	OTHER:					PRODUCTS - COMP/OP AGG \$ 10,000,000
A	AUTOMOBILE LIABILITY		BAP 5944714-16	12/01/2024	12/01/2025	COMBINED SINGLE LIMIT (Ea accident) \$ 5,000,000
	<input checked="" type="checkbox"/> ANY AUTO	BODILY INJURY (Per person) \$				
	<input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS ONLY	BODILY INJURY (Per accident) \$				
	<input type="checkbox"/> HIRED AUTOS ONLY	PROPERTY DAMAGE (Per accident) \$				
B	UMBRELLA LIAB <input checked="" type="checkbox"/> EXCESS LIAB	<input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE	SXS 0271705-07	12/01/2024	12/01/2025	EACH OCCURRENCE \$ 5,000,000
	DED <input type="checkbox"/> RETENTION \$	AGGREGATE \$ 5,000,000				
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	Y/N <input type="checkbox"/> No N/A	WC 5944716-16	12/01/2024	12/01/2025	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	E.L. EACH ACCIDENT \$ 1,000,000				
	If yes, describe under DESCRIPTION OF OPERATIONS below	E.L. DISEASE - EA EMPLOYEE \$ 1,000,000				
		E.L. DISEASE - POLICY LIMIT \$ 1,000,000				
A	Workers Compensation and Employers Liability Per Statute		WC 5944717-16	12/01/2024	12/01/2025	EL Each Accident \$1,000,000 EL Disease - Each Emp \$1,000,000 EL Disease - Pol Lmt \$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Evidence of Coverage
SEE ATTACHED**CERTIFICATE HOLDER****CANCELLATION**

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Evidence of Coverage

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AGENCY CUSTOMER ID: _____

LOC #: _____

Item 5.

ADDITIONAL REMARKS SCHEDULEPage 2 of 2

AGENCY Willis Towers Watson Midwest, Inc.		NAMED INSURED Fahrner Asphalt Sealers, LLC 316 Raemisch Road Wauunakee, WI 53597
POLICY NUMBER See Page 1		
CARRIER See Page 1	NAIC CODE See Page 1	EFFECTIVE DATE: See Page 1

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: 25 FORM TITLE: Certificate of Liability InsuranceINSURER AFFORDING COVERAGE: Ironshore Specialty Insurance CompanyNAIC#: 25445POLICY NUMBER: ICELLUW00137656EFF DATE: 12/01/2022EXP DATE: 12/01/2025

TYPE OF INSURANCE:

Contractors Pollution Liability

LIMIT DESCRIPTION:

Occurrence

Aggregate

LIMIT AMOUNT:

\$5,000,000

\$5,000,000

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

seal proposals 2025

Rec'd 6/12/25 @ 10:09 AM

Opened 8:53 am 6/13/25
JLG, jp DP

SCOTT

CONSTRUCTION, INC.

original bid

Item 5.

ASPHALT SURFACING SINCE 1926

ROADS • STREETS • HIGHWAYS • DRIVEWAYS • PARKING LOTS
www.scottconstruct.com Ph. 608-254-2555 In WI: 800-843-1556 Fax: 608-254-2249

P.O. BOX 340 LAKE DELTON, WI 53940

"An Equal Opportunity Employer."

Submitted To:	Contact:	Proposal/Date:
CITY OF RICHLAND CENTER	JASEN GLASBRENNER	
RICHLAND COUNTY	608-475-0766	S0530511
450 S MAIN ST	Jasen.glasbrenner@richlandcenterwi.gov	5/28/2025
RICHLAND CENTER, WI 53581	prevailing wage determination number:	None Provided

Asphaltic Chip Seal Surfacing for Pavement Maintenance and Preservation

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

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

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

COSTS PER SQUARE YARD

Single Seal Hard Surface-

3/8" Granite Chip=	\$3.14
3/8" Pre Coated Pea Stone=	\$3.18
3/8" Quartzite Chip=	\$3.02

Double Seal Hard Surface-

3/8" Granite Chip=	\$5.54
3/8" Pre Coated Pea Stone=	\$5.60
3/8" Quartzite Chip=	\$5.30

Cedar St- 2 nd to 5th	Double Seal Hard Surface	2,897 sq yds	If using 3/8 Granite Chips-	\$16,049.38
			If using 3/8 Pre-Coated Pea Stone-	\$16,223.20
			If using 3/8" Quartzite Chips-	\$15,354.10
Chestnut St- 2 nd to 4th	Double Seal Hard Surface	1,761 sq yds	If using 3/8 Granite Chips-	\$9,755.94
			If using 3/8 Pre-Coated Pea Stone-	\$9,861.60
			If using 3/8" Quartzite Chips-	\$9,333.30
2 nd St- Pearl to Cedar	Single Seal Hard Surface	870 sq yds	If using 3/8 Granite Chips-	\$2,731.80
			If using 3/8 Pre-Coated Pea Stone-	\$2,766.60
			If using 3/8" Quartzite Chips-	\$2,627.40
2 nd St- Cedar to Oak	Double Seal Hard Surface	2,725 sq yds	If using 3/8 Granite Chips-	\$15,096.50
			If using 3/8 Pre-Coated Pea Stone-	\$15,260.00
			If using 3/8" Quartzite Chips-	\$14,442.50
Sheldon St-Court to South	Double Seal Hard Surface	5,075 sq yds	If using 3/8 Granite Chips-	\$28,115.50
			If using 3/8 Pre-Coated Pea Stone-	\$28,420.00
			If using 3/8" Quartzite Chips-	\$26,897.50
TOTALS		13,328 sq yds	If using 3/8 Granite Chips-	\$71,749.12
			If using 3/8 Pre-Coated Pea Stone-	\$72,531.40
			If using 3/8" Quartzite Chips-	\$68,654.80

Scott Construction to small pothole hand patch any minor imperfections in the streets that the city crew does not blade patch.

The city to street sweep the streets just before Scott Construction, Scott Construction to give a final sweep just before sealing.

Scott Construction to give the residents a 24-hour notice to remove all obstacles from the street.

Scott Construction to place a cover material/cardboard over all manholes and water main shut offs in the street and remove them after the application of the chip seal. The city to provide a dumpster or a place to dump the covers after they are removed.

ADDITIONAL AGREEMENT PROVISIONS

GENERAL TERMS

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

NOTICE OF LIEN RIGHTS

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

DELINQUENCY CHARGE

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

INDIVIDUAL LIABILITY

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

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

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

SCOTT

CONSTRUCTION, INC.

ASPHALT SURFACING SINCE 1926

Item 5.

ROADS • STREETS • HIGHWAYS • DRIVEWAYS • PARKING LOTS

www.scottconstruct.com

Ph. 608-254-2555

In WI: 800-843-1556

Fax: 608-254-2249

P.O. BOX 340 LAKE DELTON, WI 53940

"An Equal Opportunity Employer."

Submitted To:	Contact:	Proposal/Date:
CITY OF RICHLAND CENTER	JASEN GLASBRENNER	
RICHLAND COUNTY	608-475-0766	S0530511
450 S MAIN ST	Jasen.glasbrenner@richlandcenterwi.gov	5/28/2025
RICHLAND CENTER, WI 53581	prevailing wage determination number:	None Provided

Signature page only.

If SCI determines the scope and/or quantity of work to be performed under contract differs from this proposal, SCI retains the right to price adjust prior to commencement of the work.

Payment Terms: Net 30

NOTE: This proposal may be withdrawn by us if not accepted within 30 days from issue date.

Acceptance of Proposal -- The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance: _____

Customer Signature(s): _____

SCI Representative Signature: Kevin Schmitz Kevin Schmitz

ADDITIONAL AGREEMENT PROVISIONS

GENERAL TERMS

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

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DELIQUENCY CHARGE

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

INDIVIDUAL LIABILITY

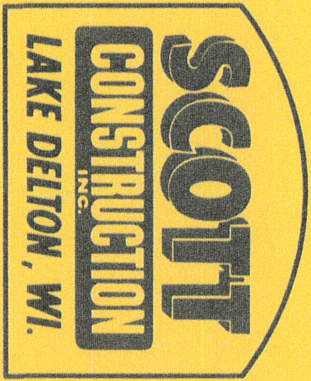
The undersigned OWNER/PURCHASER or agent of OWNER/PURCHASER agrees to be individually liable for all the terms of the Agreement, regardless of whether he or she signs individually or as an agent for any other individual, partnership or corporation.

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

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

Item 5.





NOTICE

DEAR RESIDENT,
We are scheduled to work on your
STREET/ROAD on the day(s) of

PLEASE remove all Vehicles/Obstacles
from the CURB & ROADWAY. PLEASE
inform all your family members to
ensure a SAFE jobsite. With your Help,
the inconvenience will be minimal.

Thank you.
Scott Construction, Inc.

Copy of the door hangers



SCOTCON-03

CERTIFICATE OF LIABILITY INSURANCE

DATE (M / Item 5.

12/26/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Hausmann Group, Inc. 740 Regent Street 4th Floor PO Box 259408 Madison, WI 53725-9408	CONTACT NAME:	
	PHONE (A/C, No, Ext): (608) 257-3795 FAX (A/C, No): (608) 257-4324	
	E-MAIL ADDRESS: commercial@myhaus.com	
	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A : Middlesex Insurance Co	23434
INSURED Scott Construction, Inc. PO Box 340 E9827 County Road P Wisconsin Dells, WI 53965	INSURER B :	
	INSURER C :	
	INSURER D :	
	INSURER E :	
	INSURER F :	

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:			A0236022004	1/1/2025	1/1/2026	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 3,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			A0236022001	1/1/2025	1/1/2026	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 0			A0236022006	1/1/2025	1/1/2026	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000
A	<input checked="" type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y/N If yes, describe under DESCRIPTION OF OPERATIONS below	N/A		A0236022005	1/1/2025	1/1/2026	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 500,000 E.L. DISEASE - EA EMPLOYEE \$ 500,000 E.L. DISEASE - POLICY LIMIT \$ 500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

CANCELLATION

City of Richland Center
450 S. Main St.
Richland Center, WI 53581

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

RECEIVED 6/6/25 @ 9:10 AM

SCOTT

CONSTRUCTION, INC.

ASPHALT SURFACING SINCE 1926

P.O. BOX 340
LAKE DELTON, WI 53940

City of Richland Center
c/o Saser Glasbrenner
450 S. Main St.
Richland Center, WI 53581
Chip Seal Coat Bid.

CITY OF RICHLAND CENTER - AGENDA ITEM DATA SHEET

Item 6.

Agenda Item: Award Church & E. Court Parking Lot Repaving Project

Requested & Presented by: Jasen Glasbrenner

Meeting Date: Public Works Committee on 06-19-2025

Committee Review:

Background: This project is being proposed because the Fire Dept was awarded a grant award from DL Gasser to replace the Fire Department parking lot pavement. With the grant award, it is appropriate to complete the pavement replacement for the City parking lot that is adjacent, keeping the entire pavement surface uniform. Pratt Funeral Home will also be doing a section of their parking lot that is adjacent. The City of Richland Center Public Works Department issued a public request for bids for the repaving of the municipal parking lot located at the intersection of Church Street and E. Court Street. The request was advertised in the Richland Observer on May 22 and May 29, 2025. The project includes reshaping and base preparation of approximately 1,432 square yards of pavement to a compacted thickness of 3.5". The City will be responsible for removal of the existing blacktop, while traffic control is to be handled by the contractor.

One bid was recieved for the service, and is as follows:

Vendor	Scope	Total Bid
D.L. Gasser Construction	<ul style="list-style-type: none">Fine Grade, Water & Compact Aggregate BasePave 2" Lower Layer (3 MT Asphalt)Apply Tack OilPave 1.5" Surface Layer (5 MT Asphalt)	\$32,340.00

Department Recommendation: Based on the scope of work and the bid received, the department recommends awarding the Church & E. Court Parking Lot Repaving Project to D.L. Gasser Construction at a total cost of \$32,340.00. Although only one bid was received, D.L. Gasser has a strong history of successful project completion for the City and submitted a responsive and reasonable quote that aligns with current industry pricing. In addition to this cost, we will be contracting with a local excavation company to remove the existing blacktop at a cost of ~\$1,000. Proceeding with this award will allow the project to be completed during the 2025 construction season as planned.

Financial Impact: Expenditure of approximately \$34,000.00 (D.L Gasser Construction ~\$32,340.00; Old Pavement Removal ~\$1,000)

Funding Source: Budgeted Line Item: 10-61000-941 – OUTLAY/ROADWAYS

Requested Action:

PUBLIC WORKS: Motion to recommend that the Finance Committee and City Council approve awarding the Church & E. Court Parking Lot Repaving Project to D.L. Gasser Construction at a cost of approximately \$32,340.00.

FINANCE: Motion to recommend that the City Council approve awarding the Church & E. Court Parking Lot Repaving Project to D.L. Gasser Construction at a cost of approximately \$32,340.00.

COUNCIL: Motion to award the Church & E. Court Parking Lot Repaving Project to D.L. Gasser Construction at a cost of approximately \$32,340.00.

Attachment(s):

Church & Court Street Parking Lot Bid Request Press Release

Church & E. Court Parking Lot Repaving Project Supplemental Info

D.L. Gasser Parking Lot Bid



For Publication in the Richland Observer on 05/22 and 05/29.

Request For Bids – Church & E. Court Parking Lot Repaving Project

The City of Richland Center Public Works Department is requesting bids for repaving the municipal parking lot located at the intersection of Church Street and E. Court Street. The project area covers approximately 1,432 square yards at a thickness of 3.5". The City will remove all old blacktop, but reshaping and base prep should be included in the bid.

Traffic control will be the responsibility of the contractor.

If you have any questions, please contact Jasen Glasbrenner at (608) 475-0766.

Sealed bids must be submitted no later than 1:00 pm on June 12th.

The Public Works Committee anticipates reviewing the bids on June 19th with the Common Council review occurring on July 1st.

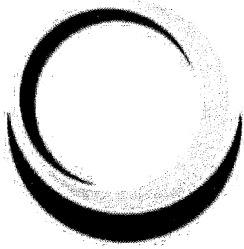
Return all sealed bids to Jasen Glasbrenner, Director of Public Works, at 450 S Main St., Richland Center, WI 53581 or via email jasen.glasbrenner@richlandcenterwi.gov. All bids should be clearly marked "Church & E. Court Parking Lot Repaving Project".

The City of Richland Center reserves the right to reject any and all bids. All bids are subject to City Council approval. The City of Richland Center is an equal opportunity employer.

CHURCH & E. COURT PARKING LOT REPAVING PROJECT
Work estimated to be completed in 2025
The project area covers approximately 1,432 square yards at a thickness of 3.5". The City will remove all old blacktop. The scope of the project for the purposes of this request is as follows:
1. Fine grading, watering, and compacting the existing aggregate base.
2. Paving a 2-inch average compacted lower layer using 3 MT pavement.
3. Application of tack oil to bond the surface layer to the lower layer.
4. Paving a 1.5-inch average compacted surface layer using 5 MT pavement.
There is an additional 1,254 Sq. Ft. of blacktop that will need to be quoted to Pratt Funeral Home. Call Public Works Department for further instructions.

Opened 6/13/25 SLG - jpp DP
EMAiled 8:51am

Item 6.



D.L. GASSER CONSTRUCTION

A DIVISION OF MATHY CONSTRUCTION CO. • BARABOO, WI

PO Box 441
Baraboo, WI 53913
(608) 356-3311

www.dlgasser.com

EEOE including disability / vets

To:	City of Richland Center	Contact:	Jasen Glasbrenner		
Address:	450 South Main Sreet Richland Center, WI 53581	Phone:	(608) 475-6766		
		Fax:			
Project Name:	R.C. Parking Lot By Fire Station	Bid Number:	287906		
Project Location:	Intersection Of Churh & East Court Street, Richland Center, WI	Bid Date:	5/7/2025		
Line #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price

Church & Court St. Parking Lot

Area 1432 Sy. -Fine Grade, Water & Compact Aggregate Base - Pave 2" Average Compacted 3 MT Pavement Lower Layer -Apply Tack Oil To Bond Surface Layer To Lower Layer -Pave 1.5" Average Compacted 5 MT Pavement Surface Layer	1.00 LS	\$34,790.00	\$34,790.00
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Notes:

- After signing, please retain one copy and forward a copy to our office on or before the cancellation date.
- This proposal shall be automatically cancelled if written acceptance has not been received by Contractor with in 30 days of the Proposal Date and/or at any time before performance of the work hereunder upon CONTRACTOR'S determination that there is inadequate assurance of payment.
- Temporary traffic control and signage provided while our crews are on site working.
- Not responsible for damage to any concrete and/or asphalt that equipment is required to cross to access work area.

Payment Terms:

Payment is due upon receipt of invoice.

By my signature herein I authorize CONTRACTOR to review personal OR business Credit Reports to evaluate financial readiness to pay amounts set forth in this Proposal/Contract.

ACCEPTED:

The above prices, specifications and conditions are satisfactory and hereby accepted.

Buyer: _____

Signature: _____

Date of Acceptance: _____

CONFIRMED:

D.L.Gasser Construction

Authorized Signature: 

Estimator: Pat Anderson
608-434-2940 pat.anderson@dlgasser.com

TERMS AND CONDITIONS

NOTICE OF LIEN RIGHTS

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

ACCEPTANCE OF WORK

All labor and material is conclusively accepted as satisfactory unless excepted to in writing within seven (7) days of performance.

EXTRA WORK

All alterations or deviations from any of the terms of this contract shall be in writing and executed by the parties hereto. Any extra cost involved therein will become an extra charge to be paid by PURCHASER over and above the contract price.

PURCHASER'S RESPONSIBILITIES

PURCHASER acknowledges and understands that it shall be responsible for obtaining any and all permits which may be required in connection with performance of this Proposal/Contract. Where applicable, PURCHASER shall also be responsible for backfilling areas that border along the newly paved surface with appropriate material to eliminate potential cracking and uneven surface at the edge of the paved surface and for installing, replacing, maintaining and repairing shoulders. PURCHASER assumes all liability for any damages done to underground utilities and/or structures unless CONTRACTOR has been notified, upon acceptance of this Proposal, as to the specific location and depth of any such buried utility/structures.

Unless exempt, in accepting this Proposal/Contract, PURCHASER acknowledges that it shall comply with the requirements of all applicable federal, state, and local employment laws, executive orders, codes and regulations (the "Requirements") effective where the work and/or services are being performed including, but not limited to, 41 CFR §§ 60-1.4(a)(1)-(8), 60-1.4(b), 60-1.4(c) or their successors effective where this Proposal/Contract is performed. To the extent required by law, all provisions of the Requirements are hereby incorporated into and made a part of this Agreement and any applicable agreements of CONTRACTOR. To the extent applicable, the Requirements include, but are not limited to, (1) prohibition of discrimination because of protected veteran status, disability, race, color, religion, sex, sexual orientation, gender identity, national origin and because of inquiry or disclosure of compensation, (2) affirmative action to employ and advance in employment individuals without regard to race, sex, disability, or protected veteran status, (3) compliance with the Employee Notice clause contained in 29 C.F.R. part 471, Appendix A to Subpart A, or its successors, (4) compliance with the EEO-1 and VETS-4212 reports filing requirements in 41 C.F.R. §§ 60-1.7 and 41 C.F.R. §§ 61-300.10, or their successors, (5) compliance with paycheck transparency obligations of 48 C.F.R. § 22.2005, including the contract clause found at 48 C.F.R. § 52.222-60, which is incorporated by reference as if fully set forth herein, (6) other affirmative action in employment, (7) required/certified payrolls, (8) social security acts, (9) unemployment compensation acts, (10) worker's compensation acts, (11) equal employment opportunity acts and (12) the required contract provisions for Federal-Aid Construction Contracts, Form FHWA-1273, if applicable.

When applicable, PURCHASER and CONTRACTOR shall abide by the requirements of 41 CFR 60-300.5(a). This regulation prohibits discrimination against qualified protected veterans, and requires affirmative action by covered prime contractors and subcontractors to employ and advance in employment qualified protected veterans. When applicable, PURCHASER and CONTRACTOR shall abide by the requirements of 41 CFR 60-741.5(a). This regulation prohibits discrimination against qualified individuals on the basis of disability, and requires affirmative action covered by prime contractors and subcontractors to employ and advance in employment qualified individuals with disabilities.

INCLEMENT WEATHER

Inclement weather may alter the completion of the work to be furnished hereunder. Furthermore, special consideration should be given if work is to be performed before May 1 or after October 15 in light of less than desirable weather conditions which could potentially impair the quality of the work performed hereunder.

WARRANTY

All material is guaranteed to be as specified and all work is to be completed in a workmanlike manner according to standard practices. All labor and materials will be guaranteed against defect for one (1) year from date of installation. Due to Wisconsin winters and expansion and contraction of the ground, some cracking of the pavement may be experienced. There are no express or implied warranties of merchantability, quality, quantity or of fitness for any particular purpose, which extend beyond those specifically set out in this document.

All warranties are void if payment is not made as stipulated.

DELINQUENCY CHARGE

Payment is due and payable upon completion of each stage of the work. If PURCHASER defaults on the payment required, PURCHASER will be liable for all costs of collection, including reasonable attorney's fees, and a delinquency charge on the balance at the maximum rates allowed by law. If PURCHASER is an organization as defined by Wis. Statutes, Section 421.301(28), the Delinquency Charge rate shall be 1.5% per month (18% APR) plus all costs of collection, including reasonable attorney's fees. CONTRACTOR retains title to all merchandise covered by this Agreement until full payment is received according to the above terms of sale. PURCHASER consents in any action or legal proceeding relating to this Contract commenced by the CONTRACTOR to the personal jurisdiction of any court that is either a court of record in the State of Wisconsin or a court of the United States located in the State of Wisconsin. It is hereby agreed that no legal action with respect to this contract may be brought by either party later than one (1) year after the cause of action accrues and that the party asserting such a legal action shall be barred from any remedy thereto.

INDIVIDUAL LIABILITY

The undersigned PURCHASER agrees to be individually liable for all terms of the Agreement, regardless of whether he or she signs individually or as an agent for the owner of the property upon which the work is being performed or for any other individual, partnership or corporation.

PRODUCT INFORMATION AND MAINTENANCE

Since the asphalt in blacktop needs time to harden and cure, usually 6-12 months, your asphalt pavement will remain soft and pliable during warm weather. During this time, don't park in the same spot every time and do not turn your steering wheel back and forth when your car is not moving. It is not unusual to experience some cracking over the winter due to the contraction and expansion of the ground, especially over culverts, pipes, electric wires, etc. Avoid gasoline and petroleum product spills as they will destroy your pavement. If spills do occur, immediately flush with lots of soapy water. If you decide to seal coat your pavement, wait until the summer following installation.

BINDING EFFECT

This Agreement shall be binding upon the parties hereto, their heirs, personal representatives, successors and assigns.

ENTIRE AGREEMENT

The entire contract is embodied in this writing. This writing constitutes the final expression of the party's agreement, and is a complete and exclusive statement of that agreement. In the event that any term of this contract is unenforceable, the remaining terms of the contract shall still be in full force and effect.

Agenda Item: Streets - Request for End Loader Repair

Requested & Presented by: Jasen Glasbrenner

Meeting Date: Public Works Committee on 06-19-2025

Committee Review:

Background: The City's 2010 John Deere Model 624K end loader has experienced a critical engine failure and is currently out of service. This unit is essential to City operations, serving a key role in street maintenance, landfill management, and snow removal.

Following inspection and diagnosis, it was determined that the engine requires full replacement. The attached estimate outlines the proposed work to remove and replace the engine with a remanufactured Tier 2 or Tier 3 diesel engine, including all associated parts, labor, testing, and environmental handling. The total estimated cost for this work is \$32,433.06.

As an alternative, staff also explored the option of upgrading the hydraulics on the City's 1999 John Deere Model 624H end loader to potentially repurpose it for certain tasks. However, due to the unit's age, a standard auxiliary hydraulic kit is no longer manufactured. A custom solution would need to be pieced together, with a rough cost estimate of \$12,000 total for parts and installation.

Additionally, the department has begun researching options for purchasing a replacement unit. Preliminary pricing for a new or used end loader ranges from approximately \$180,000 to \$250,000, while leasing was quoted at \$8,000 per month. Trade-in values are estimated at \$36,000 for the 1999 unit and \$32,000 for the 2010 unit with the failed engine.

While the 2010 model is currently out of service, its body is in worse condition than the 1999 unit. However, returning the 1999 end loader to full-time use would likely result in increased maintenance needs due to its age.

Department Recommendation: Staff recommends replacing the engine in the 2010 John Deere 624K for approximately \$32,433.06. This option restores a key piece of equipment at a lower cost than leasing or purchasing new, while also bringing both end loaders back into service, allowing for a backup unit in case of future end loader failure.

Financial Impact: Approximately \$32,433.06

Funding Sources: Sufficient funding is not available within the typical line items used for this type of repair. The department plans to reallocate available funds from 10-54200-560 – ROADWAYS/CONTRACTED WORK to cover the cost.

Requested Action:

PUBLIC WORKS: Motion to recommend that the Finance Committee and City Council approve the engine replacement for the John Deere Model 624K end loader, at an approximate cost of \$33,000.00.

FINANCE: Motion to recommend that the City Council approve the engine replacement for the John Deere Model 624K end loader, at an approximate cost of \$33,000.00.

COUNCIL: Motion to approve the engine replacement for the John Deere Model 624K end loader, at an approximate cost of \$33,000.00.

Attachment(s):

Brooks Tractor End Loader Repair Quote

Brooks Tractor John Deere 544P Wheel Loader Quote

Ship to :

CITY OF RICHLAND CTR
141 W ROBB RD
RICHLAND CENTER, WI
53581

Invoice to :

CITY OF RICHLAND CENTER
ATTN: ACCTS PAYABLE
450 S MAIN ST
RICHLAND CENTER WI 53581

Branch		01 - SUN PRAIRIE	
Date	Time	Page	
05/23/2025	11:11:42 (O)	1	
Account No.	Phone No.	No.	
16712000	6086473466	01 005762	
Ship Via		Purchase Order	
Sales Tax No.			
		Salesperson RCL	

ESTIMATE EXPIRY DATE: 06/06/2025

SERVICE ESTIMATE • NOT AN INVOICE

ESTIMATE TO REPLACE ENGINE WITH A REMAN ENGINE.

Stock #: 689271 624K LOADER QCORD MS #: 1DW624KZAA0630171

Make: JD Model: 624K F

Is to have the following work done

ENGINE, COMPLETE W TIER 2 OR 3 - R&R

ADDITIONAL DESCRIPTION:

1. ENGINE, COMPLETE W TIER 2 OR 3 - R&R

(10-020-031)

NOTE See Service Advisor for complete instructions.

Park machine on level surface.

Stop engine.

Lower boom and bucket to the ground.

Turn battery disconnect to off and remove negative cable.

Remove cooling package access doors.

Disconnect cooling package wiring harness.

Remove inspection panels between engine and radiator.

Remove hood support panel.

Drain engine coolant.

Remove hood with air cleaner assembly.

Remove turbo inlet hose.

Remove intercooler tubes.

Remove surge tank lines.

Remove upper and lower radiator hoses.

Remove or disconnect all lines and hoses (cap & plug).

Remove muffler.

Disconnect all wiring harness and electrical cables.

Attach lifting straps and remove engine unit.

Install new engine.

Assemble in reverse order.

Test operations and check for leaks.

Top off fluids as needed.

• All prices are valid for 60 days from estimate date. • Ship dates and availability are valid at time of estimate, and are subject to change. • Products are designed to OEM specifications. Any specifications deviation requested by the Customer will result in non-returnable product that will not be warranted by BTI. • Any alterations for deviation from the above involving extra costs will become an extra charge over and above the estimate. • Estimate may not include unforeseen repairs or parts needed, torch or welding time not included. • Freight and taxes not included unless otherwise noted. • Final payment shall be received within the terms of your account or any/all legal action available may be taken without further notice including a lien on your asset.

Acceptance of proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to complete this order as specified.

Date of acceptance: _____ By: _____

Ship to :

CITY OF RICHLAND CTR
141 W ROBB RD
RICHLAND CENTER, WI
53581

Invoice to :

CITY OF RICHLAND CENTER
ATTN: ACCTS PAYABLE
450 S MAIN ST
RICHLAND CENTER WI 53581

Branch 01 - SUN PRAIRIE		
Date 05/23/2025	Time 11:11:42 (O)	Page 2
Account No. 16712000	Phone No. 6086473466	No. 01 005762
Ship Via		Purchase Order
Sales Tax No.		
		Salesperson RCL

ESTIMATE EXPIRY DATE: 06/06/2025

SERVICE ESTIMATE • NOT AN INVOICE

Part#	Description	Qty	Price	Amount
RE504836	OIL FILTER	1	25.32	25.32
RE541922	Filter Element	1	46.49	46.49
RE522878	FILTER ELEMENT	1	40.45	40.45
19M8823	SCREW	4	4.08	16.32
24M7434	WASHER	4	.69	2.76
R85169	SELF-LOCKI	4	3.72	14.88
T203475	STRAP	2	7.85	15.70
R184863	Hose Clamp	2	4.68	9.36
AT223493	FUEL FILTE	1	13.03	13.03
AT222597	CLAMP	1	65.22	65.22
RE52703	HOSE CLAMP	1	24.84	24.84
AT300487	AIR FILTER	1	78.31	78.31
AT314583	FILTER ELEMENT	1	49.09	49.09
RE56098	CLAMP	3	23.60	70.80
AT322957	TANK	1	227.26	227.26
AT310335	FILLER CAP	1	33.11	33.11
AT310335	FILLER CAP	1	33.11	33.11
TY22462	#4 HOSE CLAMP	5	1.37	6.85
AR21839	CLAMP	2	3.34	6.68
AH170895	CLAMP	9	22.40	201.60
SE502144	Diesel Engine R	1	25247.60	25247.60
TY26661	10W30 BREAK IN	7	30.18	211.26
Break-In Plus Oil 10W30				
TY26576	COOL-GARD TM	5	43.64	218.20
AT346594	KIT	1	22.73	22.73
AT315231	TEST/MEASURE SU	1	3.09	3.09
Test/Measure Supply Item				
FRT	FREIGHT&HANDLNG	1	15.00	15.00

MISCELLANEOUS CHARGES:	Description	Price	Amount
	AIR COND.SERVIC.	30.00	30.00
	SHOP SUPPLIES	274.00	274.00
	ENVIRONMENTAL	274.00	274.00
	DIAGNOS.CON.FEE	50.00	50.00

• All prices are valid for 60 days from estimate date. • Ship dates and availability are valid at time of estimate, and are subject to change. • Products are designed to OEM specifications. Any specifications deviation requested by the Customer will result in non-returnable product that will not be warranted by BTI. • Any alterations for deviation from the above involving extra costs will become an extra charge over and above the estimate. • Estimate may not include unforeseen repairs or parts needed, torch or welding time not included. • Freight and taxes not included unless otherwise noted. • Final payment shall be received within the terms of your account or any/all legal action available may be taken without further notice including a lien on your asset.

Acceptance of proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to complete this order as specified.

Date of acceptance: _____ By: _____

Corporate Office

1900 W. Main St. • PO Box 9

Sun Prairie, WI 53590

608.837.5141 • Fax: 608.837.4012

Milwaukee • 414.462.9790
De Pere • 920.336.5711
West Salem • 608.898.8700
Plover • 715.898.8700
Mt Pleasant • 262.898.8700
Sparta • 608-351-2101

Item 7.

Ship to :

CITY OF RICHLAND CTR
141 W ROBB RD
RICHLAND CENTER, WI
53581

Invoice to :

CITY OF RICHLAND CENTER
ATTN: ACCTS PAYABLE
450 S MAIN ST
RICHLAND CENTER WI 53581

Branch 01 - SUN PRAIRIE		
Date 05/23/2025	Time 11:11:42 (O)	Page 3
Account No. 16712000	Phone No. 6086473466	No. 01 005762
Ship Via		Purchase Order
Sales Tax No.		
		Salesperson RCL

ESTIMATE EXPIRY DATE: 06/06/2025

SERVICE ESTIMATE • NOT AN INVOICE

MISCELLANEOUS CHARGES:	Description	Price	Amount
	STEAM SOAP	6.00	6.00

Parts:	26699.06
Labor:	5100.00
Miscellaneous:	634.00
TOTAL:	32433.06

Authorization: _____

• All prices are valid for 60 days from estimate date. • Ship dates and availability are valid at time of estimate, and are subject to change. • Products are designed to OEM specifications. Any specifications deviation requested by the Customer will result in non-returnable product that will not be warranted by BTI. • Any alterations for deviation from the above involving extra costs will become an extra charge over and above the estimate. • Estimate may not include unforeseen repairs or parts needed, torch or welding time not included. • Freight and taxes not included unless otherwise noted. • Final payment shall be received within the terms of your account or any/all legal action available may be taken without further notice including a lien on your asset.

Acceptance of proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to complete this order as specified.

Date of acceptance: _____ By: _____

Quote Id: 32997282

Prepared For:
JASEN GLASBRENNER
CITY OF RICHLAND CENTER



Prepared By: **SCHAMS JASON**

Brooks Tractor Incorporated
2900 Bicycle Street
Sparta, WI 54656

Tel: 608-351-2101
Mobile Phone: 608-317-9902
Email: jschams@brookstractor.com

Quote Summary

Prepared For:

JASEN GLASBRENNER
 CITY OF RICHLAND CENTER
 JASEN GLASBRENNER
 450 S MAIN ST
 RICHLAND CENTER, WI 53581
 Business: 608-475-0766
 JASEN.GLASBRENNER@RICHLANDCENTERWI.GOV

Prepared By:

SCHAMS JASON
 Brooks Tractor Incorporated
 2900 Bicycle Street
 Sparta, WI 54656
 Phone: 608-351-2101
 Mobile: 608-317-9902
 jschams@brookstractor.com

BROOKS MACHINE HEALTH

MONITORING SERVICE-For all models equipped with an active JDLink system, Brooks and John Deere monitor your machine continuously for the term of basic/extended warranty.

Powertrain Hydraulic Warranty Expires Oct 16th 2027.

Delivered to City of Richland Center.

This machine subject to availability or prior sale.

This is a Budge Number.

Quote Id: 32997282
Created On: 11 June 2025
Last Modified On: 13 June 2025
Expiration Date: 11 July 2025

Equipment Summary	Selling Price	Qty	Extended
2023 JOHN DEERE 544 P-Tier Wheel Loader - 1DW544PAJPLX18648 John Deere Extended Warranty-48M 2500H EXPIRES OCT 16TH 2027	\$ 200,000.00 X	1 =	\$ 200,000.00

Equipment Total **\$ 200,000.00**

Trade In Summary	Qty	Each	Extended
2010 JOHN DEERE 624K - 1DW624KZAA0630171 PayOff	1	\$ 32,000.00	\$ 32,000.00 \$ 0.00
Total Trade Allowance			\$ 32,000.00
1999 JOHN DEERE 624H - DW624HX573883 PayOff	1	\$ 36,000.00	\$ 36,000.00 \$ 0.00
Total Trade Allowance			\$ 36,000.00

Salesperson : X _____

Accepted By : X _____

Trade In Total	\$ 68,000.00
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Quote Summary

Equipment Total	\$ 200,000.00
Trade In	\$ (68,000.00)
SubTotal	\$ 132,000.00
Total	\$ 132,000.00
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	\$ 132,000.00

Salesperson : X _____

Accepted By : X _____

Selling Equipment

Quote Id: 32997282

Customer: CITY OF RICHLAND CENTER

2023 JOHN DEERE 544 P-Tier Wheel Loader - 1DW544PAJPLX18648

Hours: 250

Stock Number: C99781-3

Code	Description	Qty
6031DW	2023 JOHN DEERE 544 P-TIER LDR, FT4,3F,FLLFNR,QC,3.5CY,JDLINK	1

Service Agreements

 John Deere Extended Warranty - 48M
 2500H EXPIRES OCT 16TH 2027

6031DW544 P-TIER
 0202 UNITED STATES
 0259 ENGLISH OPS MANUAL
 0351 TRANSLATED LABELS
 0400 STANDARD LOADER
 0451 STANDARD Z-BAR
 0613 LEVEL 3 TRIM
 0659 LEVEL 4 PERFORMANCE
 0953 ADVANCED VISION SYSTEM
 1100 LESS DETECTION SYSTEM
 1301 LEFT SIDE STEPS
 183E JDLINK
 2205 SMEARTWEIGH READY + TRIAL
 4095 JD POWERTECH PVS 6.8L FT4/EU
 5115 NBP 20.5R25 L2 1* 3PC
 5554 FULL COV. FRONT REAR FENDERS
 6522 REAR COUNTERWEIGHT & R.HITCH
 7026 JOYSTICK CONTROLS
 7054 THREE FUNCTION HYDRAULICS
 7403 HYDRAULIC COUPLER JRB 416
 7458 BOLT-ON CUTTING EDGE
 7500 LESS FORK FRAME
 7700 LESS TINES
 7827 3.50YD (2.70CM) ENH. PERFORM
 8014 NBP 20.5R25 L2 1* W/ 3PC
 8042 AXLE OIL COOLING AND FILTER
 8213 ENGINE EXHAUST W/CHROMESTACK
 8295 HEATED AND POWERED MIRRORS
 8500 COLD WEATHER PACKAGE
 8501 DEBRIS PACKAGE
 8502 MAINTENANCE&SERVICE PACKAGE
 8505 GUARDS TRANSMISSION & BOTTOM
 8508 AUXILARY EQUIPMENT PACKAGE

Agenda Item: Buildings and Grounds - Request for Mower Repair

Requested & Presented by: Jasen Glasbrenner

Meeting Date: Public Works Committee on 06-19-2025

Committee Review:

Background: The Buildings & Grounds Department is requesting approval to proceed with the repair of a 2017 Ferris IS3200 commercial mower. This mower is essential for maintaining City parks, grounds, and public spaces, particularly during peak mowing season.

The mower is currently out of service due to a failed engine related to high hours of usage ≈ 2000 hrs. A formal repair estimate was obtained from Johnson Tractor, which includes engine replacement, installation of a new throttle control kit, and associated labor and shipping costs. The new engine will include a 36-month warranty. This mower has recently received many new parts and a new engine should allow us to get good continued use from for the next couple of years at a lower overall cost than purchasing new.

Department Recommendation: Authorize the repair of the Ferris mower within the Buildings & Grounds fleet.

Financial Impact: Expenditure of approximately \$4,067.08.

Funding Source: 10-51850-440– BLDG-PROP/EQUIP MAINT-REPAIR

Requested Action:

PUBLIC WORKS: Motion to recommend that the Finance Committee and City Council approve the repair of the 2017 Ferris mower at a cost of approximately \$4,100.00.

FINANCE: Motion to recommend that the City Council approve the repair of the Ferris mower at a cost of approximately \$4,100.00.

COUNCIL: Motion to approve the repair of the Ferris mower at a cost of approximately \$4,100.00.

Attachment(s):

Johnson Tractor Ferris Mower Repair Quote

JOHNSON TRACTOR, INC.

28558 US HIGHWAY 14
LONE ROCK, WI 53556
PHONE # (608) 647-8804
WWW.JOHNSONTRACTOR.COM

Item 8.

SOLD TO
RCZB00 RC BUILDINGS & GROUNDS
450 S MAIN ST
RICHLAND CENTER, WI 53581

SHIP TO

Sold By: C003 PO #: FERRIS ENGINE Date 6/17/25 ESTIMATE QC00025
Ship By: Tax #: 008-0000593333-06 14:34:16 PRT: 13 Open

Tax	D	Qty	Description	Price	Amount	
Group: 01						
LABOR ESTIMATE						
00000			EXCHANGE ENGINE WITH NEW		552.00	
SERVICE COUNTER						
00000		1 14	61A777-0100-J1 ENGINE PACK	2978.58	2978.58	
00000		1 14	84008670 KIT, THROTT	236.50	236.50	
					** TOTAL SERVICE COUNTER	3215.08
FREIGHT						
000000			SHIPPING ON ENGINE		300.00	
NOTE:						
install new throttle control						
36 month warranty						

** SUBTOTAL 4067.08

Cash Sale

Phone: (608) 588-5319

PAY THIS
AMOUNT



\$4067

58

CITY OF RICHLAND CENTER - AGENDA ITEM DATA SHEET

Item 9.

Agenda Item: Buildings & Grounds and Street Department - Work Hours

Requested & Presented by: Jasen Glasbrenner

Meeting Date: Public Works Committee on 06-19-2025

Committee Review:

Background: The current work schedules for the Public Works departments vary by crew and season. The Buildings & Grounds Crew operates year-round from Monday through Thursday, 6:00 AM to 3:30 PM, and on Fridays from 6:00 AM to 10:00 AM. The Street Crew follows a seasonal schedule—working 7:00 AM to 3:30 PM Monday through Friday from October through March, and shifting to 6:00 AM to 3:30 PM Monday through Thursday and 6:00 AM to 10:00 AM on Fridays from April through September.

This structure results in limited coverage on Fridays, which can impact responsiveness, coordination, and service completion. Staff is seeking Public Works Committee support to adjust work hours to ensure adequate coverage and operational continuity on Fridays.

Department Recommendation: Staff request support approval to establish the standard workweek for the Building and Grounds and Street Crews as 40 hours, from 7:00 a.m. to 3:30 p.m., Monday through Friday, year-round, with flexibility to adjust based on operational needs. This schedule will provide consistent full-day coverage five days a week, enhance interdepartmental coordination, and improve service to the public. Where appropriate, a rotating seasonal schedule may be implemented to maintain staffing flexibility while ensuring adequate coverage.

Financial Impact: N/A

Requested Action:

PUBLIC WORKS: Motion to approve establishing a standard 8-hour work schedule for both Public Works crews (Buildings & Grounds and Streets), from 7:00 a.m. to 3:30 p.m., Monday through Friday, year-round, with flexibility to implement rotating seasonal shifts when appropriate.

Attachment(s):

Agenda Item: Buildings & Grounds - Work Priority

Requested & Presented by: Jasen Glasbrenner

Meeting Date: Public Works Committee on 06-19-2025

Committee Review:

Background: During periods of high-volume workloads or limited staffing, it becomes necessary for the Buildings & Grounds Department to prioritize core service areas that have the greatest impact on the public and City operations. To manage resources effectively, staff is seeking Committee support in identify areas that may be deprioritized as a result of lower usage rates. These areas would then receive reduced maintenance attention when staffing or time is constrained.

Examples of sites considered for lower-priority status include the Dog Park, Bowen Cemetery, Remote Control Airfield, North Industrial Park Hiking Trails, Community Gardens near the Landfill, the North Park – East Soccer field and Wedgewood Park Hiking Trails. These areas are used less frequently by the general public and would result in the least amount of disruption to the majority of the general public.

Establishing clear priority levels will help the department maintain service quality where it's needed most, while providing flexibility during times of operational strain.

Department Recommendation: Staff recommends establishing a list of lower-priority maintenance areas that may receive reduced attention during times of high workload or limited staffing. This approach will allow resources to be focused on higher-use and higher-impact areas.

Financial Impact: N/A

Requested Action:

PUBLIC WORKS: Motion to recommend that the City Council support the Buildings & Grounds Department in temporarily deprioritizing select lower-use areas during periods of high workload or low staffing.

CITY COUNCIL: None required – Public Works Committee to offer a report of outcome.

Attachment(s):

Agenda Item: Consider Acceptance of Ball Field Dugouts Donation - Resolution 2025-07

Requested by: DPW Glasbrenner & Director Mieden (presentation by DPW Glasbrenner)

Meeting Date: Public Works Committee on 06-19-2025
Finance Committee and Common Council on 07-01-2025

Background: Recognizing that ball field improvements would significantly elevate overall game-day experience for athletes and spectators, the Knights of Columbus have offered to donate dugouts for the Krouskop Park ball fields. This is a non-monetary donation of materials and/or labor with an estimated total value of approximately \$12,000.

The Parks & Recreation Director, Public Works Director, Park Board, and Public Works Committee previously discussed selecting a design consistent with existing structures that require minimal maintenance. DPW Glasbrenner is coordinating the project with Knight of Columbus member Rick Ermilio.



Figure 1 Location(s) of Proposed Ball Field Improvements

Design: The dugout design will be consistent with the existing structures in the area, ensuring a cohesive look. These new additions are being planned with durability and ease of upkeep in mind, requiring minimal maintenance over time. These four dugouts would not have solid wall - side or end enclosures due to proximity to Hwy 14.

Financial Impact: The ball field dugouts will be funded by non-monetary donation.

Recommended Action: Acceptance of the non-monetary donation from the Knights of Columbus to support improvements to the Krouskop Park ball fields.



Figure 2 Design of Proposed Dugouts

Requested Action:

Public Works: Motion to recommend to the Finance Committee and Common Council the approval of Resolution 2025-07 Acceptance of Non-Monetary Donation by Knights of Columbus for Ball Field Dugouts.

Finance: Motion to recommend to the Common Council the approval of Resolution 2025-07 Acceptance of Non-Monetary Donation by Knights of Columbus for Ball Field Dugouts.

Council: Motion to approve Resolution 2025-07 Acceptance of Non-Monetary Donation by Knights of Columbus for Ball Field Dugouts.

Attachment(s):

Resolution 2025-07 Acceptance of Non-Monetary Donation by Knights of Columbus for Ball Field Dugouts.

RESOLUTION 2025 - 07**RESOLUTION TO ACCEPT A NON-MONETARY DONATION OF BALL FIELD DUGOUTS**

WHEREAS, the City of Richland Center's ("the City") donation policy mandates that donations exceeding \$5,000 be approved by resolution of the Common Council; and

WHEREAS, the Parks & Recreation Director, Public Works Director, Park Board, and Public Works Committee have jointly agreed that the addition of new dugouts at Krouskop Park will significantly improve user comfort and enhance the overall experience for players and spectators alike; and

WHEREAS, The Knights of Columbus has generously offered to donate three new dugouts, valuing approximately \$12,000, to the City of Richland Center to be installed at the Krouskop Park ball fields; and

WHEREAS, the City of Richland Center Public Works Department, will oversee the installation of the dugouts; and

WHEREAS, the Parks & Recreation Director and Public Works Director, in consultation with the City Administrator, recommend accepting this non-monetary donation of ball field dugouts;

NOW, THEREFORE, BE IT RESOLVED, that the Common Council hereby authorizes the acceptance of the non-monetary donation of three new dugouts from The Knights of Columbus.

BE IT FURTHER RESOLVED, that the Common Council extends its sincere appreciation to The Knights of Columbus for their investment in improving recreational facilities within the community.

APPROVED, by the Common Council of the City of Richland Center on this 1st day of July 2025 by the following vote: AYES: ____, NOS: ____

Adopted this ____ Day of July 2025

Todd Coppernoll, Mayor

Attest:

Amanda Keller, City Clerk / Treasurer

Agenda Item: Placement of Purple Heart Sign in Public Right-of-Way on Highway 80

Requested & Presented by: Jasen Glasbrenner

Meeting Date: Public Works Committee on 06-19-2025

Committee Review:

Background: A request has been received to place two Purple Heart commemorative signs – off premise but near Hwy 14 right of way. One sign is proposed on city property and the other is proposed on private property.

The proposed location is within the jurisdiction of the City and qualifies as a commemorative sign under the City's Naming and Branding Policy, adopted May 6, 2025.

Per Ordinance 2025-04 and the adopted Naming & Branding Policy:

- The Common Council retains exclusive authority to approve all naming and branding of public assets, including commemorative signs.
- The Public Works Committee is responsible for reviewing such proposals and making a formal recommendation to the Council.
- The Public Works Department oversees installation and must ensure compliance with WisDOT signage regulations and local zoning ordinances.
- Branding and signage must align with the City's adopted Brand Identity Guidelines and incorporate consistent visual elements where feasible.

Department Recommendation: Currently, we are still compiling data regarding this request.

Financial Impact: N/A

Attachment(s):

Purple Heart Sign Project June 2025

Scale Factor: 1/2" = 1'

8'4" Tall



← 6'6" Wide
Widest Point
Aluminum Faces

← Steel Poles

14'6" Overall Height

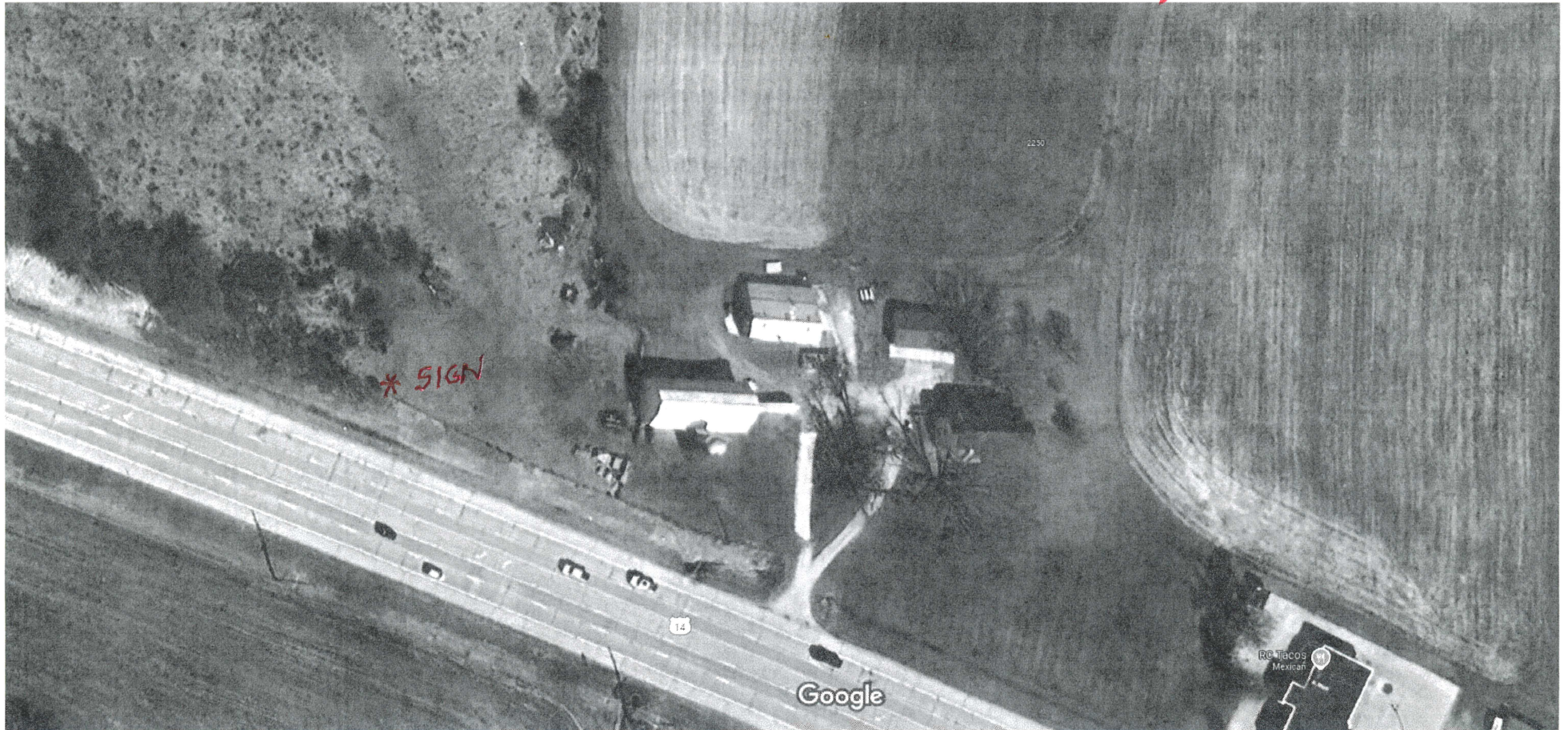
Alan Greeley
Owner

(608) 647-2628
800-WI-SIGNS
agreeley@signface.com
www.signface.com
www.greeley-signshop.com
1209 US-14, Richland Center, WI 53581

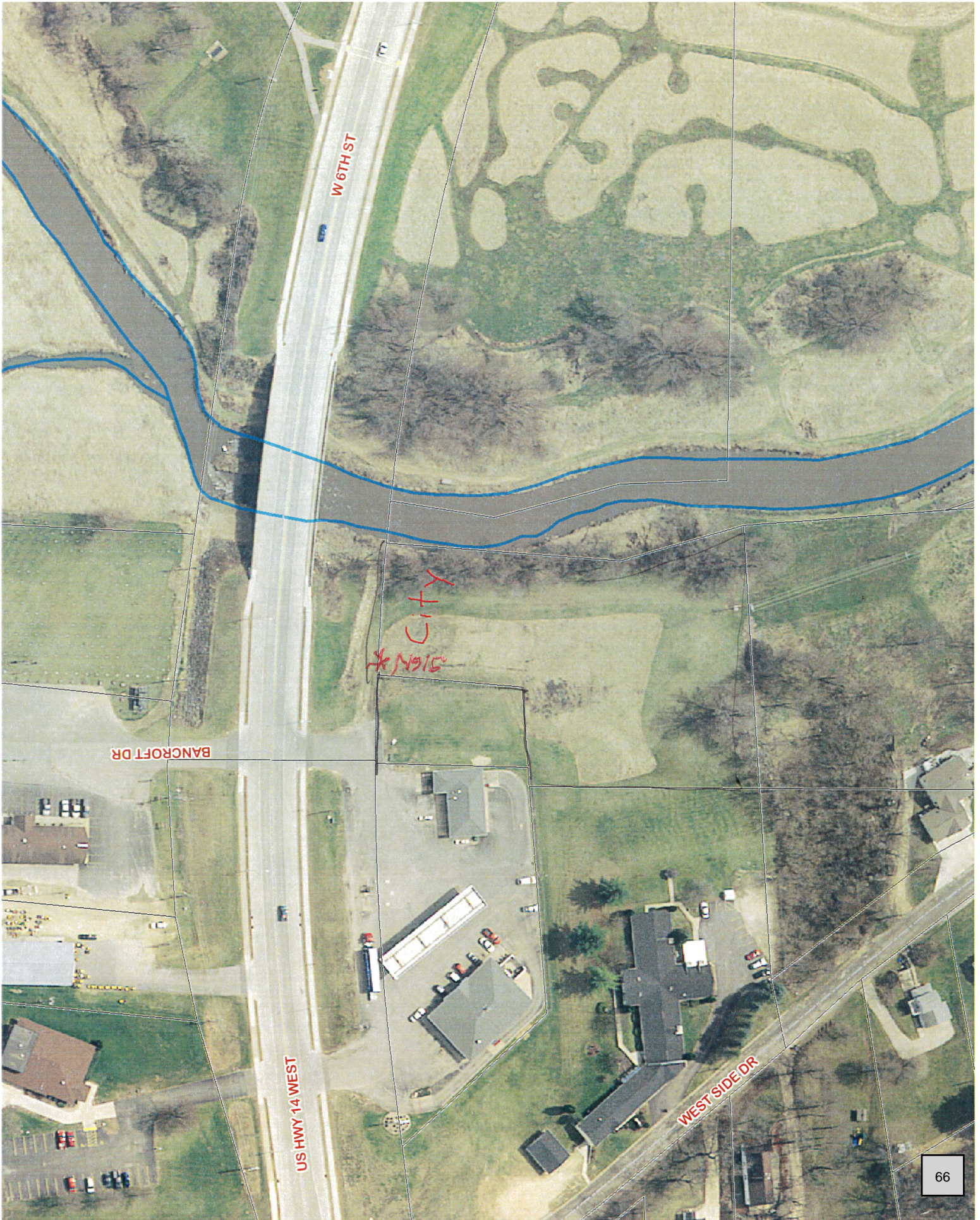


Google Maps

2250 US Hwy 14E



Imagery ©2025 Airbus, CNES / Airbus, Maxar Technologies, Map data ©2025 50 ft



Agenda Item: Smoke Free Park Signs

Requested & Presented by: Jasen Glasbrenner

Meeting Date: Public Works Committee on 06-19-2025

Committee Review:

Background: In April 2025, the Common Council adopted Ordinance 2025-03, designating all City-owned parks as tobacco-free zones. The ordinance prohibits the use of tobacco and nicotine products, including vaping devices, in any public park or recreational area. Following adoption of the ordinance, the Partners for Prevention Coalition of Richland County reached out to the City requesting the installation of Smoke Free Park signage to support ordinance implementation and promote community awareness.

Signs in the 8x12 or 9x12 inch size range are recommended for visibility and consistency. An estimated eight (8) signs are expected to be installed initially in high-traffic park locations. Design and production will be coordinated with B&L Signs and approved by the City's administrative office to ensure compliance with the City's Branding and Naming Policy.

Funding for the signs will be provided through a non-monetary donation from the Partners for Prevention Coalition. A donation acknowledgment will be issued, and a non-monetary donation form will be used for internal tracking and donor recognition.

Due to the nature of the sign project the approval authority rests with the DPW and the City Administrator.

Staff is seeking affirmation from the Public Works Committee regarding the production and installation of the Smoke Free Park signs in alignment with branding standards and ordinance implementation.

Department Recommendation: Affirm the general style of the Smoke Free Park Signs to be installed across the Richland Center Park System.

Financial Impact: The cost will be funded by a donation.

Requested Action:

PUBLIC WORKS: Motion to affirm the general style of the Smoke Free Park Signs to be installed in select areas of the Richland Center park system.

Attachment(s):

Smoke Free Park Sign Proof



Welcome to our Tobacco-Free Park System!



For the health of our park patrons and our environment, all tobacco and nicotine products are prohibited on all City of Richland Center park property, including buildings, parking lots, and park grounds.



City Ordinance No. 2025 - 03

Agenda Item: Report on Aquatic Center Maintenance Concerns

Presented by: Jasen Glasbrenner

Meeting Date: Public Works Committee on 06-19-2025

Background: The City has identified several maintenance concerns at the Woodman Aquatic Center, including visible surface damage within the pool basin, deteriorating pool wall finishes, and deferred structural upkeep of the waterslide and related infrastructure. Notable issues include:

- Surface deterioration on the river floor and pool interior, where delamination and rough patches are becoming increasingly visible and may present long-term maintenance and safety concerns. (*Exhibit A*)
 - Cracking and joint failure along the pool perimeter and walls, requiring evaluation and potential repair to prevent further structural degradation or water intrusion. (*Exhibit B*)
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- Exhibit A* *Exhibit B*
- The splash pad heater is currently non-functional and will not be repaired until after the season ends. While the exact scope of repair is unknown, preliminary indications suggest it may be extensive.
 - The pump house has no insulation which exposes critical and very expensive equipment to harsh climate conditions. This should be addressed prior to winter. Staff obtained quotes estimating cost of insulation and heater system to range between approximately \$19,000-\$32,000.
 - A recent Waterslide Structural Evaluation Report conducted by Ramaker & Associates confirmed the slide is currently structurally adequate but identified several items needing attention, including:
 - Corrosion on slide support columns and platform hardware.
 - Missing sealant between slide flume sections.
 - Dirt/algae buildup contributing to accelerated wear.
 - Safety improvements such as installing bolt caps and a lockable gate at the tower base.

The Aquatic Center has presented several unexpected and potentially costly challenges this year, largely due to the facility's age and a history of inconsistent maintenance. As a technically complex operation, it requires regular year-round upkeep and detailed seasonal opening and closing procedures.

In preparation for the 2025 season, the Parks and Recreation Director contributed approximately 120 hours to facility preparation, with another 60 hours provided by the Buildings and Grounds crew. Additional support came from Wastewater staff and other departments, along with contracted services from Neuman Pools. Despite these combined efforts, the maintenance demands continue to exceed current staffing capacity.

To ensure the long-term viability of the facility, adjustments to staffing, maintenance planning, and workload prioritization should be considered.

Action Plan: The department is developing a phased maintenance plan for the Aquatic Center, starting with surface and slide repairs in 2025 and targeting larger structural work in the 2026 Capital Improvement Plan. Vendor quotes are being gathered for sealant, patching, and corrosion treatment per the Ramaker report. Staff are also exploring the creation of a Pool Technician role to support long-term maintenance and oversight.

Financial Impact: Forecasting 2026 budget request for these items to be approximately \$30,000.

Attachment(s):

Woodman Aquatic Center Slide Evaluation Report

May 6, 2025

Richland Center Parks and Recreation
Attn: Jodi Mieden
1055 North Orange Street,
Richland Center, WI 53581

SUBJECT: WATER SLIDE STRUCTURAL EVALUATION

**PROJECT: WOODMAN AQUATIC CENTER
RICHLAND CENTER, WISCONSIN
RAMAKER AND ASSOCIATES PROJECT #61448**

Dear Ms. Mieden:

A waterslide structural evaluation was performed by Austin Nolden, P.E. of Ramaker and Associates (Ramaker) for the Richland Center Park and Recreation department in Richland Center, Wisconsin on April 4th, 2025. The slide flume, support columns, associated tower, platform and handrails were evaluated for structural stability and integrity as required by the Wisconsin Administrative Code for Health Services. The ATCP Code under Chapter 76.37, Section 2. Part C requires this inspection to be performed on all waterslides every five years.

The following slides were evaluated:

- Woodman Aquatic Center
 - o One (1) open flume body slide, See photo 1.

Currently the fiberglass slide flumes along with the steel tower appear to be in good condition though some components show signs of minor corrosion and flaking finishes. Most of the structural components maintain adequate structural integrity. As part of routine maintenance, all components showing signs of rust or surficial corrosion should be wire brushed and treated with an appropriate aquatic paint system or protective coating to match the surrounding area. All flume hardware, tower and stair hardware, slide column and support arm base plates, and connector plate bolts that are corroded to the point of being unserviceable should be replaced. The following items were noted.

1. There is minor corrosion present on the water inlet grate in the starting platform. This corrosion should be removed with a wire brush and then refinished. Items that can't be repaired should be replaced. See photo 2.
2. There are multiple locations in the slide flumes where the sealant between the flume pieces is missing. This sealant should be reapplied with the manufacturer's recommendations to prevent leaks from starting in the future. See photo 3.
3. There was one scratch observed in the lower loop of the flume that should be monitored and maintained. If this scratch becomes more severe this should be repatched with a fiberglass patch per manufacturer's recommendations. See photo 4.

4. There is minor corrosion present at the base of the slide support columns. This corrosion should be removed with a wire brush and then refinished to match the existing. See photo 5.
5. Dirt/algae was observed growing on the underside of the starting platform and stairs along with some minor corrosion. Dirt/algae can lead to further corrosion and should be removed during the regular maintenance of the pool facility. See photo 6.

The following items were noticed about the slide, but do not impact the structural integrity or use of the slide and tower:

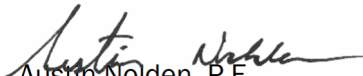
- Ramaker recommends having bolt caps provided for any bolt that is within arm's reach of pool patrons to cover exposed threads.
- The gate at the bottom of the stairs did not have a lock on it during the time of the visit. Ramaker recommends having a lock installed on the gate at the bottom of the slide tower for times when the pool is open, but the slide is not open.

It is concluded that the slide at the Woodman Aquatic Center in Richland Center, Wisconsin, is structurally adequate for public use and the previously listed items should be addressed in a timely fashion. Note that operation and maintenance of the slides per the manufacturer's instructions along with daily inspection by pool staff should be continued such that any evolving concerns can be addressed.

If you have any questions, please contact our office.

Sincerely,

Ramaker & Associates, Inc.


Austin Nolden, P.E.
Project Manager – Aquatics

SITE PHOTOGRAPHS

Item 14.



1. OVERALL VIEW OF THE SLIDE



2. CORROSION ON WATER INLET GRATE



3. MISSING SEALANT



4. SCRATCH IN FLUME



5. CORROSION ON BASE OF SLIDE SUPPORT



6. DIRT/ALGAE AND CORROSION UNDER PLATFORM

PROJECT NAME:

**WOODMAN AQUATIC CENTER
SLIDE EVALUATION
RICHLAND CENTER, WI**

PROJECT NUMBER:

61448

RAMAKER
employee-owned

PROJECT LOCATION:

**1055 N ORANGE STREET
RICHLAND CENTER, WISCONSIN**

RICHLAND COUNTY