



OFFICIAL PUBLIC NOTICE

MEETING OF THE PUBLIC WORKS COMMITTEE

THURSDAY, SEPTEMBER 17, 2026 AT 5:30 PM

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

TEAMS: <http://bit.ly/RCTeamsMeeting>

AMENDED 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 AGENDA

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.](#) 08-20-2026 Minutes

MONTHLY BUDGET OVERVIEW

- [2.](#) Monthly Budget Overview

APPROVAL OF BILLS

- [3.](#) Bills for Approval

PUBLIC WORKS DIRECTOR'S REPORT

- [4.](#) Monthly Report

DISCUSSION AND ACTION ITEMS

- [5.](#) Request by Brewer Public Library to Install Signage on City Property

DISCUSSION ITEMS

- [6.](#) 2025 City Dike Inspection Report
- [7.](#) 2025 City Pavement Rating Study

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

SET NEXT MEETING DATE *Third Thursday of the Month - October 15th at 5:30 pm*

ADJOURNMENT

Following adjournment, the Committee may participate in a tour of public facilities and grounds. A quorum of the Committee will be present, but no action will be taken.

Posted this 15th day of September, 2026 by 4:30 PM. Amended Agenda Posted September 16, 2026 by 4:30 PM.
Copy to the official newspaper the Richland Observer.

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

THURSDAY, AUGUST 20, 2026 AT 5:30 PM

COUNCIL CHAMBERS OF THE MUNICIPAL BUILDING, 450 S MAIN STREET

CALL TO ORDER: The meeting was called to order at 5:30 PM. Members present: Rachel Schultz, Chair; Chirs Jarvis; Frank Hoffman. Members absent: None. Also present was Jasen Glasbrenner, Director of Public Works. Glasbrenner affirmed that the meeting notice was properly posted.

APPROVAL OF AGENDA: Motion by Jarvis to approve the August 20, 2026 meeting agenda. Seconded by Hoffman. Motion carried 3-0 by voice vote.

APPROVAL OF THE JULY 16, 2026 MINUTES:

1. 07-16-2026 Minutes -

Motion by Hoffman to approve the July 16, 2026 meeting minutes. Seconded by Jarvis. Motion carried 3-0 by voice vote.

MONTHLY BUDGET OVERVIEW:

2. Monthly Budget Overview - Glasbrenner presented the monthly budget report.

APPROVAL OF BILLS:

3. Bills for Approval - The bills from 07/17/2026 – 08/19/2026 were presented totaling \$250,374.72. Motion by Schultz to forward the Payment Approval Report to the Common Council. Seconded by Jarvis. Roll Call Vote - Motion carried 3-0.

PUBLIC WORKS DIRECTOR'S REPORT:

4. Monthly Report

- **Streets:** Patching continues, mowing the landfills and other larger areas with the brush hog takes one person 120 hours. Bursh pick-up was heavier due to recent strong winds; began planning for upcoming snow removal season; curb painting will begin next week, followed by crosswalks.
- **Building & Grounds:** New trail signs have been installed; mowing with the Ventrac has reduced time on steeper areas; continue to spray for weeds; removed several stumps and seeded the area; assisted with the Walk With Grace event by moving tables, trash cans, and barricades to and from the Community Center. This took two people 12 hours each to accomplish
- **Airport:** Continued to work on the Airport Master Planning; coordinated safety camera upgrade; coordinated internet service updates necessitated by the air traffic system needs; local aviator Art Simpson was awarded the Wright Brothers Award for 50 years of excellence in aeronautics; working on camping ordinance challenges.
- **Cemetery:** had three traditional burials and one cremation since last meeting; several stone locations were marked for monument installation; handled frequent citizen questions.
- **Forestry:** had to remove small crabapple tree from the city police station due to camera obstruction; stumps ground and area reseeded; limb cleanup due to recent storms.
- **Director's Notes:** recently received new Chevy 5500 street truck; working on street maintenance bids – refining the repair methodology between three methods; reviewing the current process regarding the city's brush dumping area.

DISCUSSION AND ACTION ITEMS:

5. Recommendation for Award of 2026 Street Maintenance Bid

Item 1.

Motion by Schultz to recommend to the Budget Committee the award of the 2026 Street Maintenance and Improvements Bid to Fahrner Asphalt Sealers, LLC at a cost not to exceed \$250,000. Seconded by Jarvis. Motion carried 3-0 by voice vote.

6. 2026 Dike Inspection Contract

Motion by Hoffman to recommend to the Budget Committee approval of the Vierbicher Pine River Dike Annual Inspection Proposal at a cost not to exceed \$3,500. Seconded by Jarvis. Motion carried 3-0 by voice vote.

DISCUSSION ITEMS:

7. Capital Improvement Planning – Review of possible street projects for 2027. Peebles Drive and S. Church St. project estimates total \$743,000. Discussion of additional \$250,000 of street maintenance work for 2027.

8. Review of Snow Removal Practices – Review of Snow Removal Guidelines posted on City website. Review of snow removal logistic and private property owner responsibility vs. City responsibility.

9. Informational Overview of the Proposed 765 kV Transmission Line – Review of information. Council will also be reviewing and considering a resolution at their next meeting.

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

Hoffman: Nothing

Jarvis: Nothing

Shultz: 798 N Church St. – Blighted Property Concern Reported

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

ADJOURNMENT: Motion by Jarvis to adjourn. Seconded by Hoffman. Motion carried 3-0 by voice vote. Meeting adjourned at ≈ 7:55pm.

Meeting Minutes compiled by Jasen Glasbrenner & Jeanie Parker

City of Richmond, Kentucky
Public Works
Revised Fiscal Year 2027 by Line Item

Account Number	Account Title	2026 Budget	2026 Actual YTD	2026 Budget Var Actual	2026 %	2027 Budget (Proposed)	2027 Budget Change	2027 Budget Change
CITY GENERAL FUND REVENUE								
Taxes								
Property Taxes & Special Assessments								
10-41100-000	SPECIAL ASSESSMENT/CONTRIBUTION			0.00	0.00%			0.00%
Total Property Taxes & Special Assessments:				0.00	0.00%			0.00%
TOTAL Taxes:				0.00	0.00%			0.00%
INTERGOVERNMENTAL REVENUE								
10-42000-000	INT SHARED REVENUE-COMMUNISM		5,000,173.94	5,000,173.94	100.00%	5,000,000.00	100,173.94	0.00%
10-42300-000	STATE AND FEDERAL TRANSPORT		188,471.98	181,879.01	96.55%	200,000.00	11,520.99	0.00%
10-42400-000	STATE AND CONNECTING HIGHWAYS		110,077.99	107,000.00	97.19%	120,000.00	9,922.99	0.00%
10-43000-000	COUNTY AND CITIES		5,900.00	5,900.00	100.00%	5,900.00	0.00	0.00%
10-43400-000	COUNTY AND CEMETERY		0.00	0.00	0.00%	10,000.00	10,000.00	0.00%
TOTAL:				5,194,651.92	100.00%	5,136,900.00	57,751.92	0.00%
10-43500-000	GRANT REVENUE - WTC, CYCLO, ETC		117,052.98	117,052.98	100.00%			0.00%
Total INTERGOVERNMENTAL REVENUE:				5,311,704.90	100.00%	5,136,900.00	174,804.90	0.00%
REGULATIONS & COMPLIANCE								
Fees & Permits								
10-44100-000	TIME CUTTING LICENSE		325.00	325.00	100.00%	325.00	0.00	0.00%
10-44300-000	PLANS DEPT CONCRETE		850.00	850.00	100.00%	850.00	0.00	0.00%
10-44500-000	TRANSPORT PERMIT		0.00	0.00	0.00%	300.00	300.00	0.00%
10-44700-000	CONCRETE/RESURFACING PERMIT		0.00	0.00	0.00%	300.00	300.00	0.00%
TOTAL License & Permit:				1,175.00	100.00%	975.00	200.00	0.00%
TOTAL Fees:				1,175.00	100.00%	975.00	200.00	0.00%
TOTAL Regulations & Compliance:				1,175.00	100.00%	975.00	200.00	0.00%
PUBLIC CHARGES FOR SERVICES								
10-46220-000	PW PUBLIC NUISANCE FEES	1,000.00	1,125.00	(125.00)	112.50%			0.00%
10-46300-000	AIRPORT HANGAR LAND RENT/YEAR	2,400.00	1,984.63	415.37	82.69%			0.00%
10-46340-000	AIRPORT AVIATION FUEL	15,000.00	12,088.01	2,911.99	80.59%			0.00%
10-46400-000	RECYCLING	23,000.00	22,486.51	513.49	97.77%	22,000.00	1,000.00	0.00%
10-46410-000	LANDFILL REVENUE	14,250.00	20,055.00	(5,805.00)	140.74%	14,000.00	2,255.00	0.00%
10-46420-000	RESIDENTIAL GARBAGE & RECYCLIN	308,280.00	206,610.93	101,669.07	67.02%	1,000,000.00	(691,319.07)	0.00%
10-46500-000	COMMUNITY CENTER BLDG RENT	35,000.00	22,323.63	12,676.37	63.78%			0.00%
10-46505-000	COMM CTR BLDG USE (NON CITY PR	3,600.00	2,830.00	770.00	78.61%			0.00%
10-46600-000	PARK DEPT CONCESSIONS/POP	-	52.00	(52.00)	#DIV/0!			0.00%
10-46605-000	CC/SC CONCESSIONS	500.00	303.10	196.90	60.62%			0.00%
10-46610-000	RECREATION FEES	21,000.00	19,981.50	1,018.50	95.15%			0.00%
10-46611-000	RECREATION FEES (NON CITY PROG	2,000.00	290.00	1,710.00	14.50%			0.00%

City of Richland Center
Public Works
Revenue Expense Detail by Line Item

Account Number	Account Title	2026 Budget (Current Year) 12/31/2026	2026 Actual YTD 9/30/2026	2026 Budget Less Actual	9 % S/B 75.00%
10-46615-000	SENIOR RECREATION TRIPS	7,500.00	5,180.00	2,320.00	69.07%
10-46620-000	WPRA TICKETS	1,000.00	(46.05)	1,046.05	-4.61%
10-46625-000	COMM CTR / EQUIPMENT RENTALS	40.00	-	40.00	0.00%
10-46630-000	USE OF PARK GROUNDS	300.00	450.00	(150.00)	150.00%
10-46632-000	CAMPING FEES	9,000.00	4,160.00	4,840.00	46.22%
10-46635-000	PARK SHELTER RENT	10,000.00	8,718.50	1,281.50	87.19%
10-46640-000	AQUATIC CENTER CONCESSIONS	30,000.00	29,564.00	436.00	98.55%
10-46645-000	AQUATIC CENTER REVENUE	75,000.00	92,217.00	(17,217.00)	122.96%
10-46650-000	CEMETERY SPACES	10,000.00	17,650.00	(7,650.00)	176.50%
10-46660-000	CEMETERY GRAVE OPENING	20,000.00	12,925.00	7,075.00	64.63%
10-46670-000	BOWEN CEMETERY SPACES	-	700.00	(700.00)	#DIV/0!
10-46680-000	BOWEN CEMETERY OPENING	-	-	0.00	0.00%
Total PUBLIC CHARGES FOR SERVICES:		588,870.00	481,648.76	107,221.24	81.79%
DONATIONS					
10-48200-000	DONATIONS-COMMUNITY CENTER	500.00	6,080.00	(5,580.00)	1216.00%
10-48160-000	DONATIONS-AQUATIC CENTER	70,000.00	10,000.00	60,000.00	14.29%
10-48100-000	DONATIONS-PARKS	-	2,136.00	(2,136.00)	#DIV/0!
Total DONATIONS:		70,500.00	18,216.00	52,284.00	25.84%

City of Richland Center
Public Works
Revenue Expense Detail by Line Item

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Account Number	Account Title	2026	2026	2026	9
		Budget	Actual	Budget Less	%
		(Current Year)	YTD	Actual	S/B
		12/31/2026	9/30/2026		75.00%
MISCELLANEOUS REVENUES					
10-49100-000	RENT OF CITY PROPERTY	25,000.00	22,327.00	2,673.00	89.31%
10-49101-000	PROPERTY RENT-AIRPORT	12,312.00	14,032.00	(1,720.00)	113.97%
10-49102-000	PROPERTY RENT-IND PARK	14,006.00	7,003.00	7,003.00	50.00%
10-49200-000	SALE OF CITY PROPERTY/EQUIP	122,500.00	110,329.95	12,170.05	90.07%
10-49800-000	TRANSFERS IN	1,352,433.50	-	1,352,433.50	0.00%
Total MISCELLANEOUS REVENUES:		1,526,251.50	153,691.95	1,372,559.55	10.07%
CITY GENERAL FUND Revenue Total:		7,093,873.50	1,351,321.33	5,742,552.17	19.05%

City of Richland Center
Public Works
Revenue Expense Detail by Line Item

Item 2.

Account Number	Account Title	2020	2020	2020	2020	2020	2020
		Actual	Actual	Actual	%	Actual	Actual
		2020	2020	2020	%	2020	2020
Proposed Building							
10-51850-000	BLDG-PROP/BLDG-REPAIR	5,616.86	2,984.97	53.26%		1,150.00	13.11%
10-51850-100	BLDG-PROP/BENEFITS		0.00	0.00%			0.00%
10-51850-315	BLDG-PROP/CEMETERY HEAT		0.00	0.00%			0.00%
10-51850-325	BLDG-PROP/CEMETERY UTILITIES	5,672.83	2,587.30	45.60%		1,150.00	20.30%
10-51850-390	BLDG-PROP/CEMETERY/SUPPLIES						0.00%
10-51850-461	BLDG-PROP/BLDG REPAIR-CEMETERY						0.00%
10-51850-475	BLDG-PROP/MONUMENT REPAIR						0.00%
10-51850-525	BLDG-PROP/CEMETERY-FLAGS		0.00	0.00%			0.00%
10-51850-560	BLDG-PROP/CEMETERY-FIRE PROTEC		0.00	0.00%			0.00%
Total Cemetery							
CEMETERY							
10-51850-000	BLDG-PROP/CEMETERY-GROUNDS	54,100.00	39,357.98	14,742.02	72.75%		
10-51850-100	BLDG-PROP/BENEFITS	27,500.00	5,671.88	21,828.12	20.63%		
10-51850-315	BLDG-PROP/CEMETERY HEAT	750.00	493.51	256.49	65.80%		
10-51850-325	BLDG-PROP/CEMETERY UTILITIES	1,800.00	1,281.16	518.84	71.18%		
10-51850-390	BLDG-PROP/CEMETERY/SUPPLIES	1,500.00	211.74	1,288.26	14.12%		
10-51850-461	BLDG-PROP/BLDG REPAIR-CEMETERY	-	-	0.00	0.00%		
10-51850-475	BLDG-PROP/MONUMENT REPAIR	-	-	0.00	0.00%		
10-51850-525	BLDG-PROP/CEMETERY-FLAGS	2,000.00	-	2,000.00	0.00%		
10-51850-560	BLDG-PROP/CEMETERY-FIRE PROTEC	-	19.45	(19.45)	#DIV/0!		
Total Cemtery:		87,650.00	47,035.72	40,614.28	53.66%		

City of Richland Center
Public Works
Revenue Expense Detail by Line Item

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Account Number	Account Title	2026 Budget (Current Year) 12/31/2026	2026 Actual YTD 9/30/2026	2026 Budget Less Actual	9 % S/B 75.00%
Buildings & Grounds					
10-51850-300	BLDG-PROP/TELEPHONE	1,800.00	799.95	1,000.05	44.44%
10-51850-310	BLDG-PROP/HEAT	1,850.00	1,047.18	802.82	56.60%
10-51850-320	BLDG-PROP/UTILITIES	2,600.00	1,801.53	798.47	69.29%
10-51850-400	BLDG-PROP/SAFETY EQUIP REIMB	1,000.00	895.27	104.73	89.53%
10-51850-410	BLDG-PROP/TRAINING	1,000.00	266.61	733.39	26.66%
10-51850-430	BLDG-PROP/EQUIPMENT	3,500.00	5,701.69	(2,201.69)	162.91%
10-51850-440	BLDG-PROP/EQUIP MAINT-REPAIR	21,000.00	9,558.35	11,441.65	45.52%
10-51850-450	BLDG-PROP/EQUIPMENT LEASE	2,500.00	-	2,500.00	0.00%
10-51850-460	BLDG-PROP/BLDG REPAIR	-	-	0.00	0.00%
10-51850-462	BLDG-PROP/BLDG REPAIR-UNION ST	-	-	0.00	0.00%
10-51850-470	BLDG-PROP/MAINT/REPAIRS	12,000.00	6,739.14	5,260.86	56.16%
10-51850-500	BLDG-PROP/GASOLINE	15,000.00	7,810.13	7,189.87	52.07%
10-51850-520	BLDG-PROP/SUPPLIES	16,000.00	10,546.35	5,453.65	65.91%
10-51850-530	BLDG-PROP/WEED CONTROL	1,000.00	2,087.65	(1,087.65)	208.77%
10-51850-565	BLDG-PROP/FIRE ALARM	7,000.00	1,296.56	5,703.44	18.52%
10-51850-580	BLDG-PROP/PROGRAMS/LICENSES	-	-	0.00	0.00%
10-51850-660	BLDG-PROP/DIKE MAINTENANCE	-	1,237.50	(1,237.50)	#DIV/0!
10-51850-670	BLDG-PROP/INSPECTIONS	5,000.00	1,500.00	3,500.00	30.00%
10-51850-700	BLDG-PROP/CONCESSIONS	-	-	0.00	0.00%
Total Buildings & Property:		91,250.00	51,287.91	39,962.09	56.21%
TOTAL Buildings & Property		217,450.00	115,529.15	101,920.85	53.13%
Total CITY GENERAL GOVERNMENT:		380,650.00	227,445.49	459,613.53	59.75%

City of Richland Center
Public Works
Revenue Expense Detail by Line Item

Account Number	Account Title	2026 Budget (Current Year) 12/31/2026	2026 Actual YTD 9/30/2026	2026 Budget Less Actual	9 % S/B 75.00%
PUBLIC WORKS					
Garage					
10-54100-100	GARAGE/BENEFITS	-	60.00	(60.00)	#DIV/0!
10-54100-300	GARAGE/TELEPHONE	-	326.17	(326.17)	#DIV/0!
10-54100-310	GARAGE/HEAT	4,250.00	5,609.22	(1,359.22)	131.98%
10-54100-320	GARAGE/UTILITIES	4,500.00	2,899.51	1,600.49	64.43%
10-54100-340	GARAGE/OFFICE SUPPLIES	250.00	186.00	64.00	74.40%
10-54100-390	GARAGE/MISC EXPENSE	-	-	0.00	0.00%
10-54100-430	STREETS GARAGE/EQUIP-NEW & REP	2,300.00	1,384.47	915.53	60.19%
10-54100-460	STREETS GARAGE/BLDNG REP & MAI	1,800.00	573.73	1,226.27	31.87%
10-54100-510	STREETS GARAGE/TOOLS	1,250.00	1,210.80	39.20	96.86%
10-54100-520	STREETS GARAGE/SUPPLIES	2,500.00	3,530.51	(1,030.51)	141.22%
10-54100-550	STREETS GARAGE/RADIO	-	-	0.00	0.00%
10-54100-560	STREETS GARAGE/CONTRACTED WORK	-	38.75	(38.75)	#DIV/0!
10-54110-560	ENGINEER/CONTRACTED WORK	5,000.00	2,720.38	2,279.62	54.41%
Total Garage:		21,850.00	18,539.54	3,310.46	84.85%
Roadways					
10-54200-000	STREETS/REGULAR SALARY	264,500.00	210,257.17	54,242.83	79.49%
10-54200-010	STREETS/OVERTIME	10,000.00	12,596.78	(2,596.78)	125.97%
10-54200-020	STREETS/PART-TIME PAY	6,000.00	-	6,000.00	0.00%
10-54200-060	STREETS/VACATION	-	-	0.00	0.00%
10-54200-070	STREETS/SICK LEAVE	-	-	0.00	0.00%
10-54200-080	STREETS/HOLIDAY PAY	-	-	0.00	0.00%
10-54200-100	STREETS/BENEFITS	156,500.00	136,152.74	20,347.26	87.00%
10-54200-110	STREETS/UNIFORM ALLOWANCE	800.00	950.00	(150.00)	118.75%
10-54200-120	STREETS/LONGEVITY	-	-	0.00	0.00%
10-54200-300	STREETS/TELEPHONE	1,300.00	307.72	992.28	23.67%
10-54200-390	STREETS/Unallocated/Unbudgeted	-	-	0.00	0.00%
10-54200-400	STREETS/PPE-BOOTS, GOGGLES, ET	1,000.00	894.61	105.39	89.46%
10-54200-410	STREETS/TRAINING	500.00	145.37	354.63	29.07%
10-54200-420	STREETS/TRUCK REPAIR	8,000.00	11,106.77	(3,106.77)	138.83%
10-54200-440	STREETS/EQUIPMENT REPAIR	10,000.00	11,081.14	(1,081.14)	110.81%
10-54200-450	STREETS/EQUIPMENT RENTAL	6,000.00	450.00	5,550.00	7.50%
10-54200-490	STREETS/GRAVEL	1,000.00	-	1,000.00	0.00%
10-54200-500	STREETS/GASOLINE	23,000.00	17,165.94	5,834.06	74.63%
10-54200-520	STREETS/SUPPLIES	13,500.00	10,651.70	2,848.30	78.90%
10-54200-560	STREETS/CONTRACT WK-OVERLAY	-	6,106.32	(6,106.32)	#DIV/0!
Total Roadways:		502,100.00	417,866.26	84,233.74	83.22%

City of Richland Center
Public Works
Revenue Expense Detail by Line Item

Item 2.

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Account Number	Account Title	2026 Budget (Current Year) 12/31/2026	2026 Actual YTD 9/30/2026	2026 Budget Less Actual	9 % S/B 75.00%
Bridges / Culverts					
10-54210-470	BRDG-CULV/REPAIRS	1,000.00	-	1,000.00	0.00%
Total Bridges / Culverts:		1,000.00	-	1,000.00	0.00%
Storm Sewers					
10-54220-470	STM SWRS/REPAIRS	2,500.00	-	2,500.00	0.00%
Total Storm Sewers		2,500.00	-	2,500.00	0.00%
Signs / Markings					
10-54230-320	SIGNS/UTILITIES	-	134.00	(134.00)	#DIV/0!
10-54230-520	SIGNS/SUPPLIES (MARKING, ETC)	8,000.00	6,146.80	1,853.20	76.84%
10-54230-560	SIGNS / CONTRACTED WORK	5,000.00	-	5,000.00	0.00%
10-54230-930	SIGNS/STREET LIGHTS	88,700.00	60,497.62	28,202.38	68.20%
Total Signs / Markings:		101,700.00	66,778.42	34,921.58	65.66%
Trees / Brush / Weed Control					
10-54240-250	TREE-BRSH/BLVD TREE REMOVAL	-	-	0.00	0.00%
10-54240-440	TREE-BRSH/EQUIPMENT REPAIR	-	-	0.00	0.00%
10-54240-520	TREE-BRSH/SUPPLIES	-	-	0.00	0.00%
10-54240-530	WEED CNTL/SUPPLIES	-	-	0.00	0.00%
Total Trees / Brush / Weed Control:		-	-	0.00	#DIV/0!
Curb / Gutter					
10-54250-470	CURB-GUTR/REPAIRS	2,000.00	-	2,000.00	0.00%
Total Curb / Gutter:		2,000.00	-	2,000.00	0.00%
Sidewalks					
10-54260-560	SIDEWALKS/CONTRACTED WORK	2,500.00	-	2,500.00	0.00%
Total Sidewalks:		2,500.00	-	2,500.00	0.00%
Street Cleaning					
10-54300-440	ST CLEANG/EQUIPMENT REPAIR	2,500.00	1,837.73	662.27	73.51%
10-54300-520	ST CLEANG/SUPPLIES	-	-	0.00	0.00%
Total Street Cleaning:		2,500.00	1,837.73	662.27	73.51%

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Account Number	Account Title	2026 Budget (Current Year) 12/31/2026	2026 Actual YTD 9/30/2026	2026 Budget Less Actual	9 % S/B 75.00%
Snow Removal					
10-54400-010	SNOW RMVL/OVERTIME	-	-	0.00	0.00%
10-54400-020	SNOW RMVL/PART-TIME PAY	-	-	0.00	0.00%
10-54400-100	SNOW RMVL/BENEFITS	-	-	0.00	0.00%
10-54400-390	SNOW RMVL/MISC EXPENSE	-	-	0.00	0.00%
10-54400-440	SNOW RMVL/EQUIPMENT REPAIR	-	21.00	(21.00)	#DIV/0!
10-54400-520	SNOW RMVL/SUPPLIES	32,000.00	77.60	31,922.40	0.24%
10-54400-560	SNOW RMVL/CONTRACTED WORK	2,500.00	-	2,500.00	0.00%
Total Snow Removal:		34,500.00	98.60	34,401.40	0.29%
Landfill					
10-54500-020	LANDFILL/TCS OPERATOR	2,750.00	-	2,750.00	0.00%
10-54500-300	LANDFILL/TELEPHONE	337.50	496.28	(158.78)	147.05%
10-54500-320	LANDFILL/UTILITIES	375.00	859.21	(484.21)	229.12%
10-54500-470	LANDFILL/REPAIRS	125.00	-	125.00	0.00%
10-54500-520	LANDFILL/SUPPLIES	250.00	780.14	(530.14)	312.06%
10-54500-560	LANDFILL/CONTRACTED WORK	1,112.50	869.14	243.36	78.12%
10-54500-580	LANDFILL/LICENSES	200.00	165.00	35.00	82.50%
10-54500-660	LANDFILL/TRANSFER COSTS	12,500.00	4,880.80	7,619.20	39.05%
10-54500-670	LANDFILL/TESTING/MONITORING	11,000.00	9.00	10,991.00	0.08%
10-54500-680	LANDFILL/LEACHATE DISPOSAL	3,000.00	1,575.00	1,425.00	52.50%
Total Landfill:		31,650.00	9,634.57	22,015.43	30.44%
Garbage					
10-54600-330	GARBAGE/POSTAGE	-	-	0.00	0.00%
10-54600-390	GARBAGE/MISC EXPENSE	-	-	0.00	0.00%
10-54600-560	GARBAGE/CONTRACTED WORK	225,000.00	166,376.76	58,623.24	73.95%
Total Garbage:		225,000.00	166,376.76	58,623.24	73.95%
Recycling					
10-54700-560	RECYCLING/CONTRACTED WORK	70,000.00	51,052.81	18,947.19	72.93%
Total Recycling:		70,000.00	51,052.81	18,947.19	72.93%

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Account Number	Account Title	2026 Budget (Current Year) 12/31/2026	2026 Actual YTD 9/30/2026	2026 Budget Less Actual	9 % S/B 75.00%
Airport					
10-54900-000	AIRPORT WAGES-GROUNDS MAINT	15,500.00	4,590.42	10,909.58	29.62%
10-54900-100	AIRPORT/GROUNDS MAINTENANCE	7,800.00	651.33	7,148.67	8.35%
10-54900-200	AIRPORT/SPECIAL EVENTS	-	-	0.00	0.00%
10-54900-300	AIRPORT/TELEPHONE	3,750.00	2,912.93	837.07	77.68%
10-54900-310	AIRPORT/HEAT	3,250.00	1,416.06	1,833.94	43.57%
10-54900-320	AIRPORT/RUNWAY LIGHTS-UTILITIE	3,000.00	1,736.56	1,263.44	57.89%
10-54900-321	AIRPORT/TERMINAL BUILDING	1,750.00	1,286.88	463.12	73.54%
10-54900-322	AIRPORT/HANGAR UTILITIES	900.00	620.01	279.99	68.89%
10-54900-323	AIRPORT/WATER	-	-	0.00	0.00%
10-54900-324	AIRPORT/WTR&SWR (SEXTONVILLE)	750.00	321.79	428.21	42.91%
10-54900-390	AIRPORT/MISC EXPENSE	-	-	0.00	0.00%
10-54900-410	AIRPORT/TRAINING	-	-	0.00	0.00%
10-54900-430	AIRPORT/EQUIPMENT	-	-	0.00	0.00%
10-54900-440	AIRPORT/EQUIPMENT REPAIR	500.00	329.06	170.94	65.81%
10-54900-460	AIRPORT/BUILDING REPAIR	-	-	0.00	0.00%
10-54900-470	AIRPORT/MAINT-REPAIRS	3,500.00	2,940.70	559.30	84.02%
10-54900-480	AIRPORT/MAINT CONTRACT PYMT	-	-	0.00	0.00%
10-54900-500	AIRPORT/GASOLINE	500.00	-	500.00	0.00%
10-54900-505	AIRPORT/AVIATION FUEL	15,000.00	15,415.11	(415.11)	102.77%
10-54900-520	AIRPORT/SUPPLIES	1,000.00	212.98	787.02	21.30%
10-54900-560	AIRPORT/CONTRACTED WORK	200.00	4,684.94	(4,484.94)	2342.47%
10-54900-900	AIRPORT/WEATHER BRIEFING SYS	-	-	0.00	0.00%
Total Airport:		57,400.00	37,118.77	20,281.23	64.67%
Total Public Works:		1,054,700.00	769,303.46	285,396.54	72.94%

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Account Number	Account Title	2026 Budget (Current Year) 12/31/2026	2026 Actual YTD 9/30/2026	2026 Budget Less Actual	9 % S/B 75.00%
CULTURE & RECREATION					
Community Center					
10-55200-000	COMM CTR/REGULAR SALARY	110,820.00	75,430.35	35,389.65	68.07%
10-55200-005	COMM CTR / B&G WAGES	30,700.00	6,654.57	24,045.43	21.68%
10-55200-010	COMM CTR/OVERTIME	-	-	0.00	0.00%
10-55200-020	RECREATION / PART-TIME PAY	35,000.00	32,451.98	2,548.02	92.72%
10-55200-060	COMM CTR/VACATION	-	-	0.00	0.00%
10-55200-070	COMM CTR/SICK LEAVE	-	-	0.00	0.00%
10-55200-080	COMM CTR/HOLIDAY PAY	-	-	0.00	0.00%
10-55200-100	COMM CTR/BENEFITS	108,000.00	62,494.85	45,505.15	57.87%
10-55200-220	COMM CTR/FIREWORKS	17,000.00	17,000.00	0.00	100.00%
10-55200-300	COMM CTR/TELEPHONE	3,300.00	2,133.14	1,166.86	64.64%
10-55200-310	COMM CTR/HEAT	5,100.00	3,049.26	2,050.74	59.79%
10-55200-320	COMM CTR/UTILITIES	16,000.00	12,300.85	3,699.15	76.88%
10-55200-330	COMM CTR/POSTAGE	100.00	37.10	62.90	37.10%
10-55200-370	COMM CTR/MEMBERSHIP FEES	500.00	189.00	311.00	37.80%
10-55200-380	COMM CTR/PUBLICATIONS	450.00	354.20	95.80	78.71%
10-55200-385	COMM CTR/PROMO MATL	3,000.00	2,051.40	948.60	68.38%
10-55200-390	COMM CTR/MISC EXP	-	-	0.00	0.00%
10-55200-395	COMM CTR/SERVICE FEES/LICENSES	450.00	-	450.00	0.00%
10-55200-410	COMM CTR/TRAINING	1,000.00	-	1,000.00	0.00%
10-55200-430	COMM CTR/EQUIPMENT	1,000.00	-	1,000.00	0.00%
10-55200-435	RECREATION/EQUIPMENT	1,000.00	296.08	703.92	29.61%
10-55200-460	COMM CTR/BUILDING REPAIR	-	265.68	(265.68)	#DIV/0!
10-55200-480	COMM CTR/MAINT AGRMT-COPIER	2,500.00	3,360.76	(860.76)	134.43%
10-55200-520	COMM CTR/SUPPLIES	2,500.00	1,155.43	1,344.57	46.22%
10-55200-560	COMM CTR/CONTRACTED WORK	3,500.00	348.26	3,151.74	9.95%
10-55200-565	COMM CTR/FIRE ALARM	-	68.06	(68.06)	#DIV/0!
10-55200-640	RECREATION/PROGRAMMING EXP	9,500.00	9,376.42	123.58	98.70%
Total Community Center:		351,420.00	229,017.39	122,402.61	65.17%
Senior Center					
10-55250-020	SENR CTR/PART-TIME PAY	22,050.00	14,727.05	7,322.95	66.79%
10-55250-100	SENR CTR/BENEFITS	1,700.00	1,198.06	501.94	70.47%
10-55250-360	SENR CTR/SUBSCRIPTIONS	1,000.00	47.00	953.00	4.70%
10-55250-390	SENR CTR/MISC EXPENSE	-	-	0.00	0.00%
10-55250-520	SENR CTR/SUPPLIES	2,500.00	1,965.91	534.09	78.64%
10-55250-640	SENR CTR/TRIP EXPENSES	6,050.00	7,075.84	(1,025.84)	116.96%
Total Senior Center:		33,300.00	25,013.86	8,286.14	75.12%

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Account Number	Account Title	2026 Budget (Current Year) 12/31/2026	2026 Actual YTD 9/30/2026	2026 Budget Less Actual	9 % S/B 75.00%
Parks / Grounds					
10-55300-000	B & G /REGULAR SALARY	8,150.00	85,869.70	(77,719.70)	1053.62%
10-55300-010	B&G/OVERTIME	1,400.00	640.50	759.50	45.75%
10-55300-020	B&G/MAINTENANCE PT PAY	35,000.00	8,379.50	26,620.50	23.94%
10-55300-030	B&G / PARKS & GROUNDS WAGES	154,850.00	22,310.87	132,539.13	14.41%
10-55300-040	B&G / PARKS & GROUNDS BENEFITS	89,900.00	-	89,900.00	0.00%
10-55300-060	B&G/VACATION	-	-	0.00	0.00%
10-55300-070	B&G/SICK LEAVE	-	-	0.00	0.00%
10-55300-080	B&G/HOLIDAY PAY	-	-	0.00	0.00%
10-55300-090	B&G/FUNERAL LEAVE	-	-	0.00	0.00%
10-55300-100	B&G/BENEFITS	4,660.00	51,876.08	(47,216.08)	1113.22%
10-55300-310	B&G/HEAT	-	-	0.00	0.00%
10-55300-110	B&G/UNIFORM ALLOWANCE	1,200.00	1,079.85	120.15	89.99%
10-55300-320	B&G/UTILITIES	-	10,986.16	(10,986.16)	#DIV/0!
10-55300-390	B&G/MISC EXPENSE	-	-	0.00	0.00%
10-55300-400	B&G/EMPLOYE SAFETY EQUIP	-	-	0.00	0.00%
10-55300-410	B&G/TRAINING	-	-	0.00	0.00%
10-55300-435	B&G/RECREATION EQUIP	1,500.00	8.07	1,491.93	0.54%
10-55300-470	B&G/MAINT-REPAIRS-INSPECTIONS	-	34.99	(34.99)	#DIV/0!
10-55300-565	B&G/PARKS FIRE PROTECTION	-	175.02	(175.02)	#DIV/0!
10-55300-640	B&G/RECREATION SUPPLIES	-	-	0.00	0.00%
10-55300-650	B&G/RECREATION TRIPS	-	-	0.00	0.00%
10-55300-655	B&G/SHELTER EXPENSES	15,000.00	11,265.99	3,734.01	75.11%
10-55300-665	B&G/MINER HILL MAINT	-	-	0.00	0.00%
10-55300-670	B&G/NORTH LAKE PARK	-	-	0.00	0.00%
10-55300-700	B&G/CONCESSIONS	-	-	0.00	0.00%
Total Parks/Grounds:		311,660.00	192,626.73	119,033.27	61.81%
Aquatic Center					
10-55410-005	AQUA CTR/B&G WAGES	15,350.00	-	15,350.00	0.00%
10-55410-020	AQUA CTR/PART-TIME PAY	115,000.00	106,264.10	8,735.90	92.40%
10-55410-100	AQUA CTR/BENEFITS	17,400.00	8,129.36	9,270.64	46.72%
10-55410-300	AQUA CTR/TELEPHONE	500.00	376.92	123.08	75.38%
10-55410-310	AQUA CTR/HEAT	8,500.00	11,653.04	(3,153.04)	137.09%
10-55410-320	AQUA CTR/UTILITIES	22,000.00	17,481.59	4,518.41	79.46%
10-55410-390	AQUA CTR/MISC EXP	-	800.00	(800.00)	#DIV/0!
10-55410-410	AQUA CTR/TRAINING	4,500.00	3,872.40	627.60	86.05%
10-55410-460	AQUA CTR/MAINT-REPAIRS/B&G	-	-	0.00	0.00%
10-55410-470	AQUA CTR/MAINT-REPAIRS	17,000.00	3,303.35	13,696.65	19.43%
10-55410-520	AQUA CTR/SUPPLIES	6,000.00	6,060.25	(60.25)	101.00%
10-55410-560	AQUA CTR/CONTRACT LABOR	-	-	0.00	0.00%
10-55410-580	AQUA CTR/LICENSES	2,000.00	932.00	1,068.00	46.60%
10-55410-620	AQUA CTR/CHEMICALS	14,000.00	10,060.30	3,939.70	71.86%
10-55410-640	AQUA CTR/PROGRAM EXP	-	-	0.00	0.00%
10-55410-670	AQUA CTR / INSPECTIONS	-	116.68	(116.68)	#DIV/0!
10-55410-700	AQUA CTR/CONCESSIONS	22,000.00	19,454.85	2,545.15	88.43%
Total Aquatic Center:		244,250.00	188,504.84	55,745.16	77.18%

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		Budget	Actual	Budget Less	%
		(Current Year)	YTD	Actual	S/B
		12/31/2026	9/30/2026		75.00%
Total Culture & Recreation		940,630.00	635,162.82	305,467.18	67.53%

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Account Number	Account Title	2026 Budget (Current Year) 12/31/2026	2026 Actual YTD 9/30/2026	2026 Budget Less Actual	9 % S/B 75.00%
CONSERVATION AND DEVELOPMENT					
Flood Plain					
10-56200-300	FLOODPLN/TELEPHONE	550.00	292.91	257.09	53.26%
10-56200-320	FLOODPLN/UTILITIES	1,000.00	530.80	469.20	53.08%
10-56200-470	FLOODPLN/MAINT/REPAIRS	2,000.00	-	2,000.00	0.00%
10-56200-560	FLOODPLN/CONTRACTED WORK	3,500.00	1,411.75	2,088.25	40.34%
Total Flood Plain:		7,050.00	2,235.46	4,814.54	31.71%
Forestry					
10-56300-200	FORESTRY/ARBORETUM	500.00	-	500.00	0.00%
10-56300-210	FORESTRY/NURSERY	-	-	0.00	0.00%
10-56300-220	FORESTRY/PRAIRIE	-	-	0.00	0.00%
10-56300-230	FORESTRY/PROJECTS	-	-	0.00	0.00%
10-56300-240	FORESTRY/TREE PURCHASE	3,250.00	-	3,250.00	0.00%
10-56300-250	FORESTRY/TREE REMOVAL	1,500.00	-	1,500.00	0.00%
10-56300-260	FORESTRY/STUMP REMOVAL	1,000.00	788.00	212.00	78.80%
10-56300-390	FORESTRY/MISC EXPENSE	-	-	0.00	0.00%
10-56300-410	FORESTRY/TRAINING	-	-	0.00	0.00%
10-56300-430	FORESTRY/EQUIPMENT	2,500.00	-	2,500.00	0.00%
Total Forestry:		8,750.00	788.00	7,962.00	9.01%
Total Conservation & Development:		15,800.00	3,023.46	12,776.54	19.14%

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Account Number	Account Title	2026 Budget (Current Year) 12/31/2026	2026 Actual YTD 9/30/2026	2026 Budget Less Actual	9 % S/B 75.00%
CAPITAL OUTLAYS					
10-61000-931	OUTLAY/SIREN	-	-	0.00	0.00%
10-61000-941	OUTLAY/ROADWAYS	302,000.00	1,794.15	300,205.85	0.59%
10-61000-942	OUTLAY/ST PROJECTS	250,000.00	10,009.57	239,990.43	4.00%
10-61000-943	OUTLAY/ST MACHINERY	260,000.00	217,294.50	42,705.50	83.57%
10-61000-945	OUTLAY/SNOW REMOVAL	-	-	0.00	0.00%
10-61000-948	OUTLAY/AIRPORT	7,500.00	5,502.98	1,997.02	73.37%
10-61000-960	OUTLAY/COMM CENTER	-	-	0.00	0.00%
10-61000-961	OUTLAY/PARKS	223,500.00	10,254.32	213,245.68	4.59%
10-61000-962	OUTLAY/CEMETERY	-	-	0.00	0.00%
10-61000-963	OUTLAY/AQUATIC CTR	25,000.00	8,613.94	16,386.06	34.46%
10-61000-964	OUTLAY/BLDGS/PROP	-	1,858.69	(1,858.69)	#DIV/0!
10-61000-965	OUTLAY/LIBRARY	-	-	0.00	0.00%
10-61000-970	OUTLAY/FLOODPLAIN	5,000.00	-	5,000.00	0.00%
10-61000-971	OUTLAY/FORESTRY	-	-	0.00	0.00%
10-61000-990	OUTLAY/PROJECT	-	249.73	(249.73)	#DIV/0!
10-61000-991	OUTLAY/MAJOR EQUIP REPLACMT	141,600.00	82,894.48	58,705.52	58.54%
10-61000-992	OUTLAY/MAJOR BLDG REPAIRS	213,000.00	-	213,000.00	0.00%
Total CAPITAL OUTLAYS:		1,427,600.00	338,472.36	1,089,127.64	23.71%
CITY GENERAL FUND Revenue Total:		7,093,873.50	1,351,321.33	5,742,552.17	19.05%
CITY GENERAL FUND Expenditure Total:		6,568,380.00	2,017,756.34	4,857,032.68	30.72%
Net Total CITY GENERAL FUND:		525,493.50	(666,435.01)	885,519.49	-126.82%

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", "10-46500-000"- "10-46645-000", "10-48200-000"- "10-48160-000", "10-55200-220"- "10-55200-999", "10-55250-020"- "10-55250-999", "10-55410-300"- "10-55410-999", "10-55500-470"

Vendor Name	Invoice Date	Description	GL Account and Title	Net Invoice Amount	Date Paid
ALLIANT ENERGY/WPL					
ALLIANT ENERGY/WPL	08/17/2026	PW/Streets: Street Lts 14-Walmar	10-54230-320 SIGNS/UTILITIES	16.82	08/27/26
ALLIANT ENERGY/WPL	09/01/2026	Airport: Terminal bldg electric	10-54900-321 AIRPORT/TERMI	135.51	
Total ALLIANT ENERGY/WPL:				152.33	
AMAZON CAPITAL SERVICES					
AMAZON CAPITAL SERVI	08/24/2026	PW/B&G: Robb Shop Cameras	10-54100-430 STREETS GARA	259.98	09/02/26
AMAZON CAPITAL SERVI	08/27/2026	PW/B&G: Landfill Camera for Dro	10-54500-520 LANDFILL/SUPPL	159.99	
Total AMAZON CAPITAL SERVICES:				419.97	
AUTO VALUE PARTS STORES					
AUTO VALUE PARTS STO	08/25/2026	PW/Streets: Leaf Vac Relay	10-54200-420 STREETS/TRUCK	12.99	
AUTO VALUE PARTS STO	09/04/2026	PW/B&G: Oil Filter & Air Filter	10-51850-440 BLDG-PROP/EQU	47.25	
AUTO VALUE PARTS STO	09/09/2026	PW/Streets: Brakleen Brake	10-54100-520 STREETS GARA	59.88	
AUTO VALUE PARTS STO	09/08/2026	PW/Streets: Fuel Filter	10-54200-420 STREETS/TRUCK	166.20	
AUTO VALUE PARTS STO	09/08/2026	PW/Streets: 2023 Chevy Silverad	10-54200-420 STREETS/TRUCK	13.30	
AUTO VALUE PARTS STO	09/09/2026	PW/Streets: Fuel Fleet Power Bla	10-54200-420 STREETS/TRUCK	77.06	
Total AUTO VALUE PARTS STORES:				376.68	
B L SIGNS, LLC					
B L SIGNS, LLC	08/26/2026	PW/Streets: New Truck Decals	10-61000-943 OUTLAY/ST MAC	135.00	
Total B L SIGNS, LLC:				135.00	
BADGER WELDING SUPPLY, INC					
BADGER WELDING SUPP	08/26/2026	PW/B&G: Acetylene, Oxygen	10-51850-520 BLDG-PROP/SUP	25.00	
Total BADGER WELDING SUPPLY, INC:				25.00	
BFI Waste Services					
BFI Waste Services	08/31/2026	PW/Refuse: Garbage & Recycling	10-54600-560 GARBAGE/CONT	16,808.60	
BFI Waste Services	08/31/2026	PW/Refuse: Garbage & Recycling	10-54600-560 GARBAGE/CONT	889.92	
BFI Waste Services	08/31/2026	PW/Refuse: Garbage & Recycling	10-54700-560 RECYCLING/CON	5,706.85	
Total BFI Waste Services:				23,405.37	
CORNERSTONE SERVICE					
CORNERSTONE SERVIC	07/22/2026	PW/B&G: 2019 Ford Police Interc	10-51850-440 BLDG-PROP/EQU	1,371.44	08/27/26
Total CORNERSTONE SERVICE:				1,371.44	
FILLBACK FORD, INC					
FILLBACK FORD, INC	08/10/2026	PW/Streets: 2017 Ford A/C Evapo	10-54200-420 STREETS/TRUCK	1,942.01	09/02/26

Vendor Name	Invoice Date	Description	GL Account and Title	Net Invoice Amount	Date Paid
Total FILLBACK FORD, INC:				1,942.01	
FIRE PROTECTION SPECIALISTS INC					
FIRE PROTECTION SPEC	09/08/2026	PW/B&G:Annual Fire Extinguisher	10-54900-560 AIRPORT/CONTR	284.94	
Total FIRE PROTECTION SPECIALISTS INC:				284.94	
FRONTIER					
FRONTIER	09/09/2026	PW/Airport: 608-383-0969 Phone	10-54900-300 AIRPORT/TELEP	149.53	
FRONTIER	09/09/2026	PW/Airport: 608-647-4237 Phone	10-54900-300 AIRPORT/TELEP	149.53	
Total FRONTIER:				299.06	
Gary's Lawn Care LLC					
Gary's Lawn Care LLC	08/26/2026	B&G: Airport - Mowing	10-54900-560 AIRPORT/CONTR	440.00	09/02/26
Gary's Lawn Care LLC	07/29/2026	B&G: Airport - Mowing	10-54900-560 AIRPORT/CONTR	440.00	09/02/26
Gary's Lawn Care LLC	08/12/2026	B&G: Airport - Mowing	10-54900-560 AIRPORT/CONTR	440.00	09/02/26
Gary's Lawn Care LLC	08/20/2026	B&G: Airport - Mowing	10-54900-560 AIRPORT/CONTR	440.00	09/02/26
Total Gary's Lawn Care LLC:				1,760.00	
GENUINE TELECOM					
GENUINE TELECOM	09/01/2026	1050 N Orange Ln 2	10-51850-300 BLDG-PROP/TEL	40.63	
GENUINE TELECOM	09/01/2026	1050 N Orange - Alarm	10-51850-565 BLDG-PROP/FIRE	36.88	
GENUINE TELECOM	09/01/2026	608-647-3559	10-54100-300 GARAGE/TELEPH	36.13	
GENUINE TELECOM	09/01/2026	1050 N Orange	10-55200-300 COMM CTR/TELE	36.88	
GENUINE TELECOM	09/01/2026	1050 N Orange	10-55200-300 COMM CTR/TELE	130.00	
GENUINE TELECOM	09/01/2026	1050 N Orange	10-55200-300 COMM CTR/TELE	35.38	
Total GENUINE TELECOM:				315.90	
HOLIDAY WHOLESALE					
HOLIDAY WHOLESALE	08/19/2026	Parks & Rec: senior center coffee	10-55250-520 SENR CTR/SUPP	85.25	09/02/26
HOLIDAY WHOLESALE	08/12/2026	Parks & Rec: WAC Concessions	10-55410-700 AQUA CTR/CONC	151.57	09/02/26
HOLIDAY WHOLESALE	08/26/2026	Parks & Rec: senior center coffee	10-55250-520 SENR CTR/SUPP	154.10	
HOLIDAY WHOLESALE	08/13/2026	Parks & Rec: WAC Concessions/	10-55410-700 AQUA CTR/CONC	300.00	
Total HOLIDAY WHOLESALE:				690.92	
Kraemer's Water Store					
Kraemer's Water Store	08/31/2026	Parks & Rec: Water Softener Tank	10-55410-320 AQUA CTR/UTILIT	111.50	
Total Kraemer's Water Store:				111.50	
METCO, INC					
METCO, INC	07/14/2026	PW/Airport: July 2026 Monthly Air	10-54900-470 AIRPORT/MAINT-	5.00	08/27/26
METCO, INC	09/08/2026	PW/Airport: Airport Fuel Pump Ma	10-54900-470 AIRPORT/MAINT-	100.00	
Total METCO, INC:				105.00	
NEUMAN POOLS INC					
NEUMAN POOLS INC	05/27/2026	Parks & Rec: Help with Pool Open	10-55410-470 AQUA CTR/MAINT	1,510.00	08/27/26
Total NEUMAN POOLS INC:				1,510.00	

Vendor Name	Invoice Date	Description	GL Account and Title	Net Invoice Amount	Date Paid
PEPSI-COLA OF LACROSSE					
PEPSI-COLA OF LACROS	09/24/2026	PW/Aquatic: Concessions	10-46640-000 AQUATIC CENTE	48.00-	
Total PEPSI-COLA OF LACROSSE:				48.00-	
Pine River Tire & Auto LLC					
Pine River Tire & Auto LLC	08/24/2026	PW/B&G: New Tube & Mount	10-51850-440 BLDG-PROP/EQU	56.44	08/27/26
Pine River Tire & Auto LLC	09/03/2026	PW/B&G: Firestone Tube	10-51850-440 BLDG-PROP/EQU	56.92	
Total Pine River Tire & Auto LLC:				113.36	
Portland Implement Inc.					
Portland Implement Inc.	09/03/2026	PW/Streets: Leaf Vac Repairs	10-54200-440 STREETS/EQUIP	1,294.00	
Total Portland Implement Inc.:				1,294.00	
PREMIER CO-OP					
PREMIER CO-OP	08/31/2026	PW/Streets: Fuel	10-54200-500 STREETS/GASOL	1,943.46	
Total PREMIER CO-OP:				1,943.46	
QUAIL RUN GOLF LINKS					
QUAIL RUN GOLF LINKS	07/29/2026	Parks & Rec: Golf Recreation - 13	10-55200-640 RECREATION/PR	375.00	08/27/26
Total QUAIL RUN GOLF LINKS:				375.00	
RHYME BUSINESS PRODUCTS-DALLAS					
RHYME BUSINESS PROD	08/26/2026	CC/SC: Copier Lease	10-55200-480 COMM CTR/MAIN	180.03	09/02/26
Total RHYME BUSINESS PRODUCTS-DALLAS:				180.03	
RICHLAND ELECTRIC CO-OP					
RICHLAND ELECTRIC CO	09/02/2026	PW/Parks: RC Flood Control	10-56200-320 FLOODPLN/UTILI	47.23	
Total RICHLAND ELECTRIC CO-OP:				47.23	
SIMPSON'S TRACTOR, INC					
SIMPSON'S TRACTOR, IN	08/19/2026	PW/Streets: Shear Bolts	10-54200-440 STREETS/EQUIP	4.00	09/02/26
SIMPSON'S TRACTOR, IN	08/20/2026	PW/Streets: Shear Bolts	10-54200-440 STREETS/EQUIP	6.00	09/02/26
SIMPSON'S TRACTOR, IN	08/05/2026	PW/B&G: WorkMaster 25S Tracto	10-51850-400 BLDG-PROP/SAF	81.00	
Total SIMPSON'S TRACTOR, INC:				91.00	
Sit & Git Portables, LLC					
Sit & Git Portables, LLC	08/24/2026	PW/B&G: Parks Portable Units	10-55300-655 B&G/SHELTER E	860.00	08/27/26
Sit & Git Portables, LLC	07/29/2026	PW/B&G: Parks Portable Units	10-55300-655 B&G/SHELTER E	120.00	09/08/26
Total Sit & Git Portables, LLC:				980.00	
T-Mobile					
T-Mobile	07/31/2026	PW/Cemetery: Tess Cell	10-51850-300 BLDG-PROP/TEL	35.21	09/08/26
T-Mobile	07/31/2026	PW/Streets: Streets Cell	10-54200-300 STREETS/TELEP	35.21	09/08/26
T-Mobile	07/31/2026	PW/CC/SC: Mieden Cell	10-55200-300 COMM CTR/TELE	35.21	09/08/26
T-Mobile	07/31/2026	PW/Floodplain Network	10-56200-300 FLOODPLN/TELE	48.05	09/08/26
Total T-Mobile:				153.68	

Vendor Name	Invoice Date	Description	GL Account and Title	Net Invoice Amount	Date Paid
US BANK					
US BANK	08/13/2026	PW/B&G: Weed Killer	10-51850-530 BLDG-PROP/WEE	499.97	
US BANK	09/02/2026	PW/Landfill: Closure Cameras Clo	10-54500-520 LANDFILL/SUPPL	31.02	
US BANK	09/02/2026	PW/Landfill: Closure Cameras Clo	10-54500-520 LANDFILL/SUPPL	67.67	
US BANK	08/28/2026	Parks & Rec: CC Supplies / Rec P	10-55200-520 COMM CTR/SUP	69.00	
US BANK	08/28/2026	Parks & Rec: CC Supplies / Rec P	10-55200-640 RECREATION/PR	53.04	
US BANK	08/28/2026	Parks & Rec: CC Supplies / Rec P	10-55410-700 AQUA CTR/CONC	73.34	
Total US BANK:				794.04	
WALSH'S ACE HARDWARE					
WALSH'S ACE HARDWAR	08/10/2026	PW/Streets: V Belt	10-54200-440 STREETS/EQUIP	44.00	08/27/26
WALSH'S ACE HARDWAR	08/24/2026	PW/ B&G & Streets: Badger Weldi	10-51850-520 BLDG-PROP/SUP	211.15	09/08/26
WALSH'S ACE HARDWAR	09/02/2026	PW/ B&G & Streets: Badger Weldi	10-51850-520 BLDG-PROP/SUP	415.34	
WALSH'S ACE HARDWAR	08/24/2026	PW/ B&G & Streets: Badger Weldi	10-54200-520 STREETS/SUPPLI	211.16	09/08/26
WALSH'S ACE HARDWAR	09/02/2026	PW/ B&G & Streets: Badger Weldi	10-54200-520 STREETS/SUPPLI	415.33	
WALSH'S ACE HARDWAR	08/06/2026	PW/B&G: Bolts fpr Landfill	10-54500-660 LANDFILL/TRANS	27.20	09/08/26
WALSH'S ACE HARDWAR	08/26/2026	PW/B&G: Landfill - Gl's Blk Qt, Ac	10-54500-660 LANDFILL/TRANS	110.18	09/08/26
WALSH'S ACE HARDWAR	09/01/2026	PW/B&G: Fuse CC Split AC Unit	10-55200-460 COMM CTR/BUIL	5.71	
Total WALSH'S ACE HARDWARE:				1,440.07	
WARCO					
WARCO	09/16/2026	Parks & Rec: Senior Center Trips	10-55250-640 SENR CTR/TRIP	1,395.00	
Total WARCO:				1,395.00	
WE ENERGIES					
WE ENERGIES	09/09/2026	1100 N Jefferson Parks Dept Gara	10-51850-310 BLDG-PROP/HEA	9.57	
WE ENERGIES	09/09/2026	1300 N Park Cemetery Garage	10-51850-315 BLDG-PROP/CEM	9.57	
WE ENERGIES	09/09/2026	141 W Robb Road	10-54100-310 GARAGE/HEAT	46.63	
WE ENERGIES	09/09/2026	1050 N Orange CC/SC	10-55200-310 COMM CTR/HEAT	44.55	
WE ENERGIES	09/09/2026	950 N Orange - Krouskop Warmin	10-55300-655 B&G/SHELTER E	9.57	
WE ENERGIES	09/09/2026	1055 N Orange Pool	10-55410-310 AQUA CTR/HEAT	2,476.49	
WE ENERGIES	09/09/2026	1055 N Orange Concessions	10-55410-310 AQUA CTR/HEAT	51.13	
Total WE ENERGIES:				2,647.51	
WI DEPT OF REVENUE-AV FUEL					
WI DEPT OF REVENUE-A	08/31/2026	Aviation Fuel Tax	10-54900-505 AIRPORT/AVIATI	34.32	
Total WI DEPT OF REVENUE-AV FUEL:				34.32	
WICONNECT WIRELESS LLC					
WICONNECT WIRELESS	09/01/2026	Airport Internet Service 3Mb/s Do	10-54900-300 AIRPORT/TELEP	59.99	09/08/26
Total WICONNECT WIRELESS LLC:				59.99	
WPRA					
WPRA	08/31/2026	PW/CC SC: Summer Ticket Progr	10-46620-000 WPRA TICKETS	6,450.55	09/02/26
Total WPRA:				6,450.55	
Grand Totals:				50,856.36	

Vendor Name	Invoice Date	Description	GL Account and Title	Net Invoice Amount	Date Paid
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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", "10-46500-000"- "10-46645-000", "10-48200-000"- "10-48160-000", "10-55200-220"- "10-55200-999", "10-55250-020"- "10-55250-999", "10-55410-300"- "10-55410-999", "10-55500-470"

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", "10-46500-000"- "10-46645-000", "10-48200-000"- "10-48160-000", "10-55200-220"- "10-55200-999", "10-55250-020"- "10-55250-999", "10-55410-300"- "10-55410-999", "10-55500-470"

Vendor Name	Invoice Date	Description	GL Account and Title	Net Invoice Amount	Date Paid
1054230320					
ALLIANT ENERGY/WPL	08/17/2026	PW/Streets: Street Lts 14-Walmar	10-54230-320 SIGNS/UTILITIES	16.82	08/27/26
Total 1054230320:				16.82	
1054900321					
ALLIANT ENERGY/WPL	09/01/2026	Airport: Terminal bldg electric	10-54900-321 AIRPORT/TERMI	135.51	
Total 1054900321:				135.51	
1054100430					
AMAZON CAPITAL SERVI	08/24/2026	PW/B&G: Robb Shop Cameras	10-54100-430 STREETS GARA	259.98	09/02/26
Total 1054100430:				259.98	
1054500520					
AMAZON CAPITAL SERVI	08/27/2026	PW/B&G: Landfill Camera for Dro	10-54500-520 LANDFILL/SUPPL	159.99	
Total 1054500520:				159.99	
1054200420					
AUTO VALUE PARTS STO	08/25/2026	PW/Streets: Leaf Vac Relay	10-54200-420 STREETS/TRUCK	12.99	
Total 1054200420:				12.99	
1051850440					
AUTO VALUE PARTS STO	09/04/2026	PW/B&G: Oil Filter & Air Filter	10-51850-440 BLDG-PROP/EQU	47.25	
Total 1051850440:				47.25	
1054100520					
AUTO VALUE PARTS STO	09/09/2026	PW/Streets: Brakleen Brake	10-54100-520 STREETS GARA	59.88	
Total 1054100520:				59.88	
1054200420					
AUTO VALUE PARTS STO	09/08/2026	PW/Streets: Fuel Filter	10-54200-420 STREETS/TRUCK	166.20	
AUTO VALUE PARTS STO	09/08/2026	PW/Streets: 2023 Chevy Silverad	10-54200-420 STREETS/TRUCK	13.30	
AUTO VALUE PARTS STO	09/09/2026	PW/Streets: Fuel Fleet Power Bla	10-54200-420 STREETS/TRUCK	77.06	
Total 1054200420:				256.56	
1061000943					
B L SIGNS, LLC	08/26/2026	PW/Streets: New Truck Decals	10-61000-943 OUTLAY/ST MAC	135.00	
Total 1061000943:				135.00	

Vendor Name	Invoice Date	Description	GL Account and Title	Net Invoice Amount	Date Paid
1051850520					
BADGER WELDING SUPP	08/26/2026	PW/B&G: Acetylene, Oxygen	10-51850-520 BLDG-PROP/SUP	25.00	
Total 1051850520:				25.00	
1054600560					
BFI Waste Services	08/31/2026	PW/Refuse: Garbage & Recycling	10-54600-560 GARBAGE/CONT	16,808.60	
BFI Waste Services	08/31/2026	PW/Refuse: Garbage & Recycling	10-54600-560 GARBAGE/CONT	889.92	
Total 1054600560:				17,698.52	
1054700560					
BFI Waste Services	08/31/2026	PW/Refuse: Garbage & Recycling	10-54700-560 RECYCLING/CON	5,706.85	
Total 1054700560:				5,706.85	
1051850440					
CORNERSTONE SERVIC	07/22/2026	PW/B&G: 2019 Ford Police Interc	10-51850-440 BLDG-PROP/EQU	1,371.44	08/27/26
Total 1051850440:				1,371.44	
1054200420					
FILLBACK FORD, INC	08/10/2026	PW/Streets: 2017 Ford A/C Evapo	10-54200-420 STREETS/TRUCK	1,942.01	09/02/26
Total 1054200420:				1,942.01	
1054900560					
FIRE PROTECTION SPEC	09/08/2026	PW/B&G:Annual Fire Extinguisher	10-54900-560 AIRPORT/CONTR	284.94	
Total 1054900560:				284.94	
1054900300					
FRONTIER	09/09/2026	PW/Airport: 608-383-0969 Phone	10-54900-300 AIRPORT/TELEP	149.53	
FRONTIER	09/09/2026	PW/Airport: 608-647-4237 Phone	10-54900-300 AIRPORT/TELEP	149.53	
Total 1054900300:				299.06	
1054900560					
Gary's Lawn Care LLC	08/26/2026	B&G: Airport - Mowing	10-54900-560 AIRPORT/CONTR	440.00	09/02/26
Gary's Lawn Care LLC	07/29/2026	B&G: Airport - Mowing	10-54900-560 AIRPORT/CONTR	440.00	09/02/26
Gary's Lawn Care LLC	08/12/2026	B&G: Airport - Mowing	10-54900-560 AIRPORT/CONTR	440.00	09/02/26
Gary's Lawn Care LLC	08/20/2026	B&G: Airport - Mowing	10-54900-560 AIRPORT/CONTR	440.00	09/02/26
Total 1054900560:				1,760.00	
1051850300					
GENUINE TELECOM	09/01/2026	1050 N Orange Ln 2	10-51850-300 BLDG-PROP/TEL	40.63	
Total 1051850300:				40.63	
1051850565					
GENUINE TELECOM	09/01/2026	1050 N Orange - Alarm	10-51850-565 BLDG-PROP/FIRE	36.88	
Total 1051850565:				36.88	
1054100300					
GENUINE TELECOM	09/01/2026	608-647-3559	10-54100-300 GARAGE/TELEPH	36.13	

Vendor Name	Invoice Date	Description	GL Account and Title	Net Invoice Amount	Date Paid
Total 1054100300:				36.13	
1055200300					
GENUINE TELECOM	09/01/2026	1050 N Orange	10-55200-300 COMM CTR/TELE	36.88	
GENUINE TELECOM	09/01/2026	1050 N Orange	10-55200-300 COMM CTR/TELE	130.00	
GENUINE TELECOM	09/01/2026	1050 N Orange	10-55200-300 COMM CTR/TELE	35.38	
Total 1055200300:				202.26	
1055250520					
HOLIDAY WHOLESale	08/19/2026	Parks & Rec: senior center coffee	10-55250-520 SENR CTR/SUPP	85.25	09/02/26
Total 1055250520:				85.25	
1055410700					
HOLIDAY WHOLESale	08/12/2026	Parks & Rec: WAC Concessions	10-55410-700 AQUA CTR/CONC	151.57	09/02/26
Total 1055410700:				151.57	
1055250520					
HOLIDAY WHOLESale	08/26/2026	Parks & Rec: senior center coffee	10-55250-520 SENR CTR/SUPP	154.10	
Total 1055250520:				154.10	
1055410700					
HOLIDAY WHOLESale	08/13/2026	Parks & Rec: WAC Concessions/	10-55410-700 AQUA CTR/CONC	300.00	
Total 1055410700:				300.00	
1055410320					
Kraemer's Water Store	08/31/2026	Parks & Rec: Water Softener Tank	10-55410-320 AQUA CTR/UTILIT	111.50	
Total 1055410320:				111.50	
1054900470					
METCO, INC	07/14/2026	PW/Airport: July 2026 Monthly Air	10-54900-470 AIRPORT/MAINT-	5.00	08/27/26
Total 1054900470:				5.00	
1054900470					
METCO, INC	09/08/2026	PW/Airport: Airport Fuel Pump Ma	10-54900-470 AIRPORT/MAINT-	100.00	
Total 1054900470:				100.00	
1055410470					
NEUMAN POOLS INC	05/27/2026	Parks & Rec: Help with Pool Open	10-55410-470 AQUA CTR/MAINT	1,510.00	08/27/26
Total 1055410470:				1,510.00	
1046640000					
PEPSI-COLA OF LACROS	09/24/2026	PW/Aquatic: Concessions	10-46640-000 AQUATIC CENTE	48.00-	
Total 1046640000:				48.00-	
1051850440					
Pine River Tire & Auto LLC	08/24/2026	PW/B&G: New Tube & Mount	10-51850-440 BLDG-PROP/EQU	56.44	08/27/26

Vendor Name	Invoice Date	Description	GL Account and Title	Net Invoice Amount	Date Paid
Total 1051850440:				56.44	
1051850440					
Pine River Tire & Auto LLC	09/03/2026	PW/B&G: Firestone Tube	10-51850-440 BLDG-PROP/EQU	56.92	
Total 1051850440:				56.92	
1054200440					
Portland Implement Inc.	09/03/2026	PW/Streets: Leaf Vac Repairs	10-54200-440 STREETS/EQUIP	1,294.00	
Total 1054200440:				1,294.00	
1054200500					
PREMIER CO-OP	08/31/2026	PW/Streets: Fuel	10-54200-500 STREETS/GASOL	1,943.46	
Total 1054200500:				1,943.46	
1055200640					
QUAIL RUN GOLF LINKS	07/29/2026	Parks & Rec: Golf Recreation - 13	10-55200-640 RECREATION/PR	375.00	08/27/26
Total 1055200640:				375.00	
1055200480					
RHYME BUSINESS PROD	08/26/2026	CC/SC: Copier Lease	10-55200-480 COMM CTR/MAIN	180.03	09/02/26
Total 1055200480:				180.03	
1056200320					
RICHLAND ELECTRIC CO	09/02/2026	PW/Parks: RC Flood Control	10-56200-320 FLOODPLN/UTILI	47.23	
Total 1056200320:				47.23	
1054200440					
SIMPSON'S TRACTOR, IN	08/19/2026	PW/Streets: Shear Bolts	10-54200-440 STREETS/EQUIP	4.00	09/02/26
SIMPSON'S TRACTOR, IN	08/20/2026	PW/Streets: Shear Bolts	10-54200-440 STREETS/EQUIP	6.00	09/02/26
Total 1054200440:				10.00	
1051850400					
SIMPSON'S TRACTOR, IN	08/05/2026	PW/B&G: WorkMaster 25S Tracto	10-51850-400 BLDG-PROP/SAF	81.00	
Total 1051850400:				81.00	
1055300655					
Sit & Git Portables, LLC	08/24/2026	PW/B&G: Parks Portable Units	10-55300-655 B&G/SHELTER E	860.00	08/27/26
Total 1055300655:				860.00	
1055300655					
Sit & Git Portables, LLC	07/29/2026	PW/B&G: Parks Portable Units	10-55300-655 B&G/SHELTER E	120.00	09/08/26
Total 1055300655:				120.00	
1051850300					
T-Mobile	07/31/2026	PW/Cemetery: Tess Cell	10-51850-300 BLDG-PROP/TEL	35.21	09/08/26

Vendor Name	Invoice Date	Description	GL Account and Title	Net Invoice Amount	Date Paid
Total 1051850300:				35.21	
1054200300					
T-Mobile	07/31/2026	PW/Streets: Streets Cell	10-54200-300 STREETS/TELEP	35.21	09/08/26
Total 1054200300:				35.21	
1055200300					
T-Mobile	07/31/2026	PW/CC/SC: Mieden Cell	10-55200-300 COMM CTR/TELE	35.21	09/08/26
Total 1055200300:				35.21	
1056200300					
T-Mobile	07/31/2026	PW/Floodplain Network	10-56200-300 FLOODPLN/TELE	48.05	09/08/26
Total 1056200300:				48.05	
1051850530					
US BANK	08/13/2026	PW/B&G: Weed Killer	10-51850-530 BLDG-PROP/WEE	499.97	
Total 1051850530:				499.97	
1054500520					
US BANK	09/02/2026	PW/Landfill: Closure Cameras Clo	10-54500-520 LANDFILL/SUPPL	31.02	
US BANK	09/02/2026	PW/Landfill: Closure Cameras Clo	10-54500-520 LANDFILL/SUPPL	67.67	
Total 1054500520:				98.69	
1055200520					
US BANK	08/28/2026	Parks & Rec: CC Supplies / Rec P	10-55200-520 COMM CTR/SUP	69.00	
Total 1055200520:				69.00	
1055200640					
US BANK	08/28/2026	Parks & Rec: CC Supplies / Rec P	10-55200-640 RECREATION/PR	53.04	
Total 1055200640:				53.04	
1055410700					
US BANK	08/28/2026	Parks & Rec: CC Supplies / Rec P	10-55410-700 AQUA CTR/CONC	73.34	
Total 1055410700:				73.34	
1054200440					
WALSH'S ACE HARDWAR	08/10/2026	PW/Streets: V Belt	10-54200-440 STREETS/EQUIP	44.00	08/27/26
Total 1054200440:				44.00	
1051850520					
WALSH'S ACE HARDWAR	08/24/2026	PW/ B&G & Streets: Badger Weldi	10-51850-520 BLDG-PROP/SUP	211.15	09/08/26
WALSH'S ACE HARDWAR	09/02/2026	PW/ B&G & Streets: Badger Weldi	10-51850-520 BLDG-PROP/SUP	415.34	
Total 1051850520:				626.49	
1054200520					
WALSH'S ACE HARDWAR	08/24/2026	PW/ B&G & Streets: Badger Weldi	10-54200-520 STREETS/SUPPLI	211.16	09/08/26

Vendor Name	Invoice Date	Description	GL Account and Title	Net Invoice Amount	Date Paid
WALSH'S ACE HARDWAR	09/02/2026	PW/ B&G & Streets: Badger Weldi	10-54200-520 STREETS/SUPPLI	415.33	
Total 1054200520:				626.49	
1054500660					
WALSH'S ACE HARDWAR	08/06/2026	PW/B&G: Bolts fpr Landfill	10-54500-660 LANDFILL/TRANS	27.20	09/08/26
WALSH'S ACE HARDWAR	08/26/2026	PW/B&G: Landfill - Gl's Blk Qt, Ac	10-54500-660 LANDFILL/TRANS	110.18	09/08/26
Total 1054500660:				137.38	
1055200460					
WALSH'S ACE HARDWAR	09/01/2026	PW/B&G: Fuse CC Split AC Unit	10-55200-460 COMM CTR/BUIL	5.71	
Total 1055200460:				5.71	
1055250640					
WARCO	09/16/2026	Parks & Rec: Senior Center Trips	10-55250-640 SENR CTR/TRIP	1,395.00	
Total 1055250640:				1,395.00	
1051850310					
WE ENERGIES	09/09/2026	1100 N Jefferson Parks Dept Gara	10-51850-310 BLDG-PROP/HEA	9.57	
Total 1051850310:				9.57	
1051850315					
WE ENERGIES	09/09/2026	1300 N Park Cemetery Garage	10-51850-315 BLDG-PROP/CEM	9.57	
Total 1051850315:				9.57	
1054100310					
WE ENERGIES	09/09/2026	141 W Robb Road	10-54100-310 GARAGE/HEAT	46.63	
Total 1054100310:				46.63	
1055200310					
WE ENERGIES	09/09/2026	1050 N Orange CC/SC	10-55200-310 COMM CTR/HEAT	44.55	
Total 1055200310:				44.55	
1055300655					
WE ENERGIES	09/09/2026	950 N Orange - Krouskop Warmin	10-55300-655 B&G/SHELTER E	9.57	
Total 1055300655:				9.57	
1055410310					
WE ENERGIES	09/09/2026	1055 N Orange Pool	10-55410-310 AQUA CTR/HEAT	2,476.49	
WE ENERGIES	09/09/2026	1055 N Orange Concessions	10-55410-310 AQUA CTR/HEAT	51.13	
Total 1055410310:				2,527.62	
1054900505					
WI DEPT OF REVENUE-A	08/31/2026	Aviation Fuel Tax	10-54900-505 AIRPORT/AVIATI	34.32	
Total 1054900505:				34.32	

Vendor Name	Invoice Date	Description	GL Account and Title	Net Invoice Amount	Date Paid
1054900300					
WICONNECT WIRELESS	09/01/2026	Airport Internet Service 3Mb/s Do	10-54900-300 AIRPORT/TELEP	59.99	09/08/26
Total 1054900300:				59.99	
1046620000					
WPRA	08/31/2026	PW/CC SC: Summer Ticket Progr	10-46620-000 WPRA TICKETS	6,450.55	09/02/26
Total 1046620000:				6,450.55	
Grand Totals:				50,856.36	

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", "10-46500-000"- "10-46645-000", "10-48200-000"- "10-48160-000", "10-55200-220"- "10-55200-999", "10-55250-020"- "10-55250-999", "10-55410-300"- "10-55410-999", "10-55500-470"

Agenda Item: Director of Public Works Monthly Report

Presented by: DPW Jasen Glasbrenner

Meeting Date: Public Works Committee on 09-17-2026

September Operations Summary

Airport

- Airport Master Planning continues, with planning efforts extending into 2028.

Buildings & Grounds

- Seasonal mowing continues.
- Evaluating picnic table pricing.
- Aquatic Center shutdown and cleanup has begun.
- Removed bench from river.

Cemetery

- One traditional burial completed; two cremation burials scheduled.
- Several monument locations marked for installation.
- Six plots sold.

Forestry

- Evaluated priority trees on the removal list.

Streets

- Continued curb and crosswalk painting.
- Caulking dike wall seams.
- New patch material ordered for testing on problem areas.
- Continued brush collection and hauling to landfill burn area.

DPW Notes

- Continued Stori Field coordination.
- Continued County coordination/project facilitation for UW Campus redevelopment.
- Continued capital outlay projects, purchases, and capital improvement planning.
- 2027 budget development underway.
- Jefferson Parking Lot Project progressing.
- Memorial Program redevelopment underway; draft anticipated for discussion at the next PW meeting.
- Ordinance work underway for boulevard tree management.
- Final 2026 Large Item Pickup completed; process improvements will continue before spring service resumes.
- Addressing tree/brush encroachment on Miner Ct.
- Coordinated with Verizon/Frontier regarding ROW use standards.
- Continued coordination on Foremost/Gage St. project.
- High-priority storm sewer issue identified following boring strike near Gage St./Hwy 80 during DOT work.
- Darcy P. returned to work 9/14/26.
- Employee evaluations underway; completion targeted for mid-October.
- Department continues to operate short-staffed.
 - LTE Facilities Custodian posting deferred until spring.
 - Seasonal work and contracted mowing wrapping up due to budget constraints.

CITY OF RICHLAND CENTER - AGENDA ITEM DATA SHEET

Item 5.

Agenda Item: Request by Brewer Public Library to Install Signage on City Property

Requested & Presented by: Jasen Glasbrenner, DPW

Meeting Date: Public Works Committee on 09-17-2026

Committee Review:

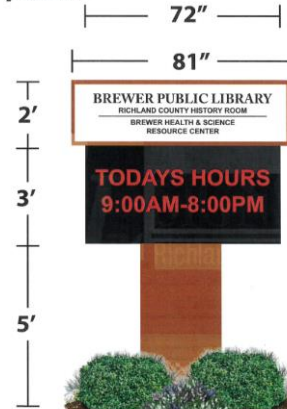
Background: Brewer Public Library is working to its existing brick sign with a double-sided electronic message center sign on City-owned property along Central Avenue, south of the library's accessible ramp.

Proposed Placement



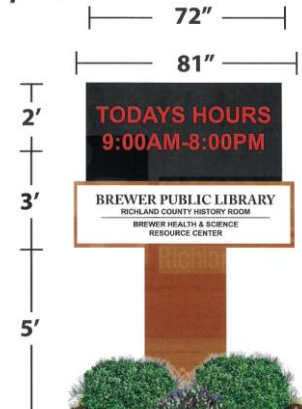
Proposed Signage (For context, not approval.)

Option 2



Richland Center, WI Scott Leaga 10/6/2025 20BrewerLibraryMainSign.ai
LOCATION SALESPERSON DATE FILENAME
B-SIGNS, LLC 608-647-0149

Option 3



Richland Center, WI Scott Leaga 10/21/2025 20BrewerLibraryMainSign.ai
LOCATION SALESPERSON DATE FILENAME
B-SIGNS, LLC 608-647-0149

City Ordinance assigns oversight of how this city property is used to the Public Works Committee. The Public Works Department has reviewed this proposal and has no concern with installation of a sign on city property.

Approval by the Public Works Committee authorizes continued use of the property for a sign. The library will fund and coordinate the project, including removal of the existing sign and installation of the new sign. The library will be responsible for all deferred maintenance. The proposed sign is designed to be relocated if needed in the future.

Department Recommendation: Staff recommend approval of the request to use city property at the location of Brewer Public Library for the installation of a new sign to promote the library and its services.

Financial Impact: No anticipated City expense.

Funding Source: N/A

Potential Motion:

PUBLIC WORKS: Motion to approve Brewer Public Library's request to install a sign on City property at no cost to the City.

2025 Annual Field Inspection Report

Pine River Flood Control System Richland Center, Wisconsin

Prepared For:
City of Richland Center
450 South Main Street
Richland Center, WI 53581

Prepared By:
Vierbicher
201 E Main St, Suite 100
Reedsburg, WI 53959

Prepared On:
January 7, 2026

Project #140258 - Task 1100

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TABLE OF CONTENTS

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2.1 Pine River Flood Control System Overview Map	
2.2 Pine River Flood Control System Stationing & Alignment Map	
Inspection Photo Log.....	3

Section #1

Summary of Findings

Summary of Findings

On October 17, 2025, Neil Pfaff of Vierbicher, conducted a field inspection of the Pine River Flood Control System. The Flood Control System is composed of five segments which include: Allison Park Dike, Church Street Diversion, Krouskop Park Dike, Upper Main Dike, and Lower Main Dike. See Section 2.1 of this report for the overall map. Stationing along the flood control system is defined within Section 2.2 of this report.

The early warning system replacements were installed on September 23, 2022, at the Collins Drive, Allison Park, and Rockbridge Locations. This system was not tested during the inspection, however, City staff mentioned system would provide false alarms. The City should reach out to the supplier, L.W. Allen, to have the system serviced and components replaced as necessary.

The photo log from this inspection is included within Section 3. The main items that need addressing within the next 12 months are the following:

- The dual stormwater discharge pump, located at Station 59+00 of the Church Street Diversion segment, was not tested during the field inspection. Within the next 12 months the pump shall be exercised and maintained as required.
- Flap Gate and Valve located at Station 79+00 of the Krouskop Park segment shall be inspected, lubricated and manually tested (Photo 18).
- Mole hills observed at Station 9+50 of the Upper Main Dike segment on western side of concrete dike. Trap the moles or treat this area as required.
- Concrete wall spalling at Station 34+00 of the Upper Main Dike segment to be repaired with concrete epoxy patch to reduce further damage (Photos 31 and 32).
- Concrete caulking seam to be repaired at Station 47+00 of the Lower Main Dike segment (Photo 36).
- Rip rap to be added at concrete channel discharge to prevent undermining of concrete structure. Station 65+00 of the Lower Main Dike segment. (Photo 41)
- Debris, sediment and vegetation to be removed at concrete channel discharge location. Station 65+00 of the Lower Main Dike segment.

Additionally, concrete spalling exists within the concrete conveyance channel near the structures that are under Seminary Street and STH 14. Concrete epoxy patch should be used to repair the concrete to reduce further damage. These repairs noted do not require immediate response but should be completed during dry periods of the upcoming year.

The following was noted:

Allison Park Dike – 4,400 Linear Feet (From STH 80 southerly to South Fern Street) **STA 12+00 – 56+00**

All Flap Gates and Valves:

- Inspect, lubricate, manually test, and clean all flap gates, and remove adjacent brush Date: _____

Early Warning Device:

- Rockbridge and the Allison Park early warning systems test to confirm fully operational Date: _____

Station 14+00 – 28+00 Earthen Dike Repairs

- Maintain grassy area Date: _____

Station 26+50 Inlet and Valve Maintenance

- Maintain and exercise valve and keep inlet clear Date: _____

Station 27+00 Flap Gate from south on west side

- Exercise and maintain flap valve and clear vegetation..... Date: _____

Station 27+50 Gate

- Confirm gate is closed and locked..... Date: _____

Station 27+75 Communication System

- Assure communication system is working..... Date: _____

Station 39+50 Sign for Pine River Watershed

- Remove trees and shrubs at base. Roots to be left in place and treated Date: _____

Church Street Diversion – 600 Linear Feet (From Church Street west To STH 80)

STA 55+00 – 61+00

Station 55+00 Vegetation Removal

- Remove brush area on top of levee Date: _____

Station 58+50 Discharge Valve

- Exercise valve, maintain and leave in open position Date: _____

Station 59+00 Dual Stormwater Discharge Pump

- Exercise valve and maintain Date: _____

Station 60+ 50 Gate

- Confirm gate is in good condition and lock maintained..... Date: _____

Krouskop Park Dike – 1900 Linear Feet (From STH 80 southwesterly to STH 14)

STA 62+00 – 80+00

Station 62+40 Flap Gate Maintenance

- Maintain and exercise flap valve Date: _____

Station 62+40 Valve Maintenance

- Exercise and maintain the valve Date: _____

Station 68+00 Tree Removal

- Remove tree at base and treat roots Date: _____

Station 70+25 Tree and shrub Removal

- Remove tree and shrubs at base and treat roots Date: _____

Station 79+00 Flap Valve Maintenance

- Exercise, clear and maintain flap valve Date: _____

Upper Main Dike – 3100 Linear Feet (From STH 14 south to Seminary Street)
STA 9+00 – 40+00

Station 9+50 Concrete Dike Grass Area

- Trap moles or treat area as required..... Date: _____

Station 19+85 Gate

- Confirm gate is locked and in good condition. Date: _____

Station 20+60 to 20+90 Cracked Concrete Floor Slab

- Repair concrete spalled floor during dry weather period of 2026. Date: _____

Station 30+20 to 30+50 Channel Wall Rust

- Monitor rusting beginning at channel walls near bottom Date: _____

Station 33+20 Floodwall Caulk Joints

- Remove and replace caulk and backer joints..... Date: _____

Station 34+00 Concrete Wall Spalling

- To be repaired with concrete epoxy patch Date: _____

Station 38+60 Concrete Wall Caulk

- Remove and replace concrete wall caulk and backer. Date: _____

Station 39+20 Floor Caulk Joints

- Remove and replace caulk and backer joints..... Date: _____

Station 9+00 – 40+00 Vegetation Removal

- Remove trees and brush at toe of levee Date: _____

Lower Main Dike – 2700 Linear Feet (From Seminary Street to S. to the STH 80 & USH 14 Intersection)
STA 40+00 – 69+00

Station 40+00 Spall Concrete Floor Slab

- Repair concrete spalled floor during dry weather period of 2026 Date: _____

Station 40+16 Box Culvert

- Monitor crack in box culvert Date: _____

Station 40+40 Spalled Concrete Within Box Culvert

- Repair concrete spalled floor within east and west box culvert during dry weather period of 2026 Date: _____

Station 47+00 Concrete Seam

- Seam to be re-caulked Date: _____

Station 49+30 to 49+60 Deep Crack in Channel Floor

- Repair deep crack within channel floor during dry weather period of 2026..... Date: _____

Station 49+90 Spalled Concrete Channel Floor

- Repair spalled concrete spalled floor during dry weather period of 2026. Date: _____

Station 52+48 Spalled Concrete Channel Floor

- Repair spalled concrete spalled floor during dry weather period of 2026. Date: _____

Station 52+48 Rusting of Channel Wall Reinforcement

- Remove loose concrete, clean rebar and then epoxy fill the hole(s) during dry weather period of 2026 Date: _____

Station 52+90 to 53+00 Channel Wall Repair

- Remove loose concrete, clean rebar and then epoxy the hole and repair spall concrete during dry weather period in 2026. Date: _____

Station 56+00 – 58+00 Spalling and Rust of Concrete Floor

- Remove loose concrete, clean rebar and then epoxy and repair spall concrete during dry weather period in 2026. Date: _____

Station 57+00 to 58+00 Crack in Channel Concrete Floor

- Seal concrete crack during dry weather period of 2026 and monitor Date: _____

Station 58+20 Floor Crack in Channel

- Seal concrete crack during dry weather period of 2026 and Monitor Date: _____

Station 59+70 Concrete Caulk Joint

- Remove and replace caulk and backer during dry weather period of 2026. Date: _____

Station 60+00 to 64+80 Caulk on Decktop

- Recaulk damaged or failing caulked joint on the east and west roof concrete bearing channel wall during dry weather period of 2026. Date: _____

Station 60+00 to 64+25 Spall Concrete Floor Slab

- Repair concrete spalled floor during dry weather period of 2026 Date: _____

Station 65+00 to 69+00 Vegetation Removal

- Remove vegetation and soil buildup within the channel during dry weather period of 2026. Date: _____

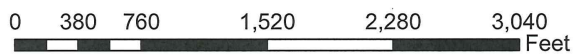
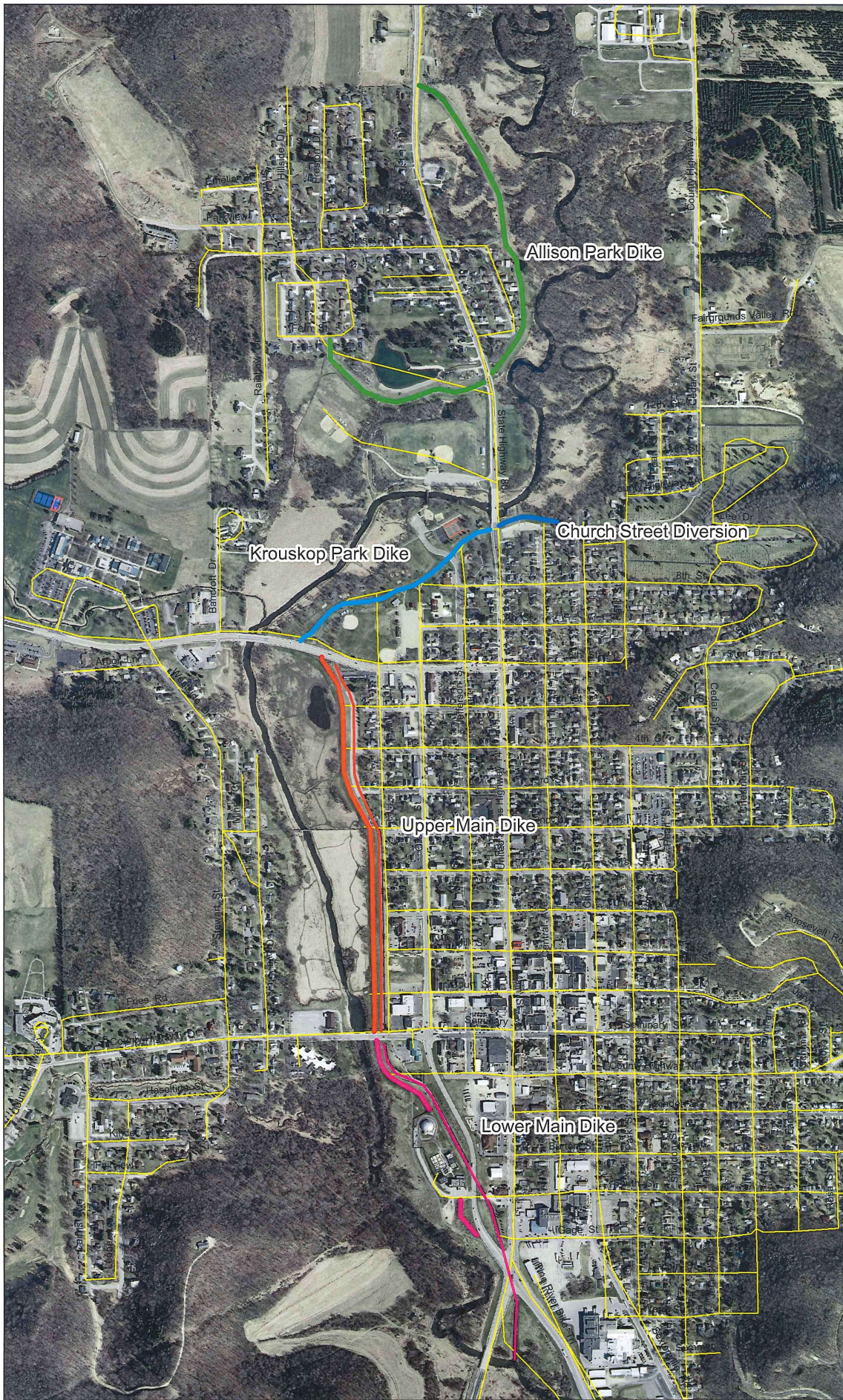
Station 65+00 Rip Rap

- Add rip rap at end of concrete channel discharge location to prevent undermining of concrete structure. Date: _____

Section #2

Maps

2.1 Pine River Flood Control System Overview Map



2.2 Pine River Flood Control System Stationing & Alignment Map



13013 Allison Park Dike dgs 12/22/2010 3:21:19 PM Monroev

Map 1 of 5



2021 Approved Print Date: 12/22/2015 2:10:21 PM Approved



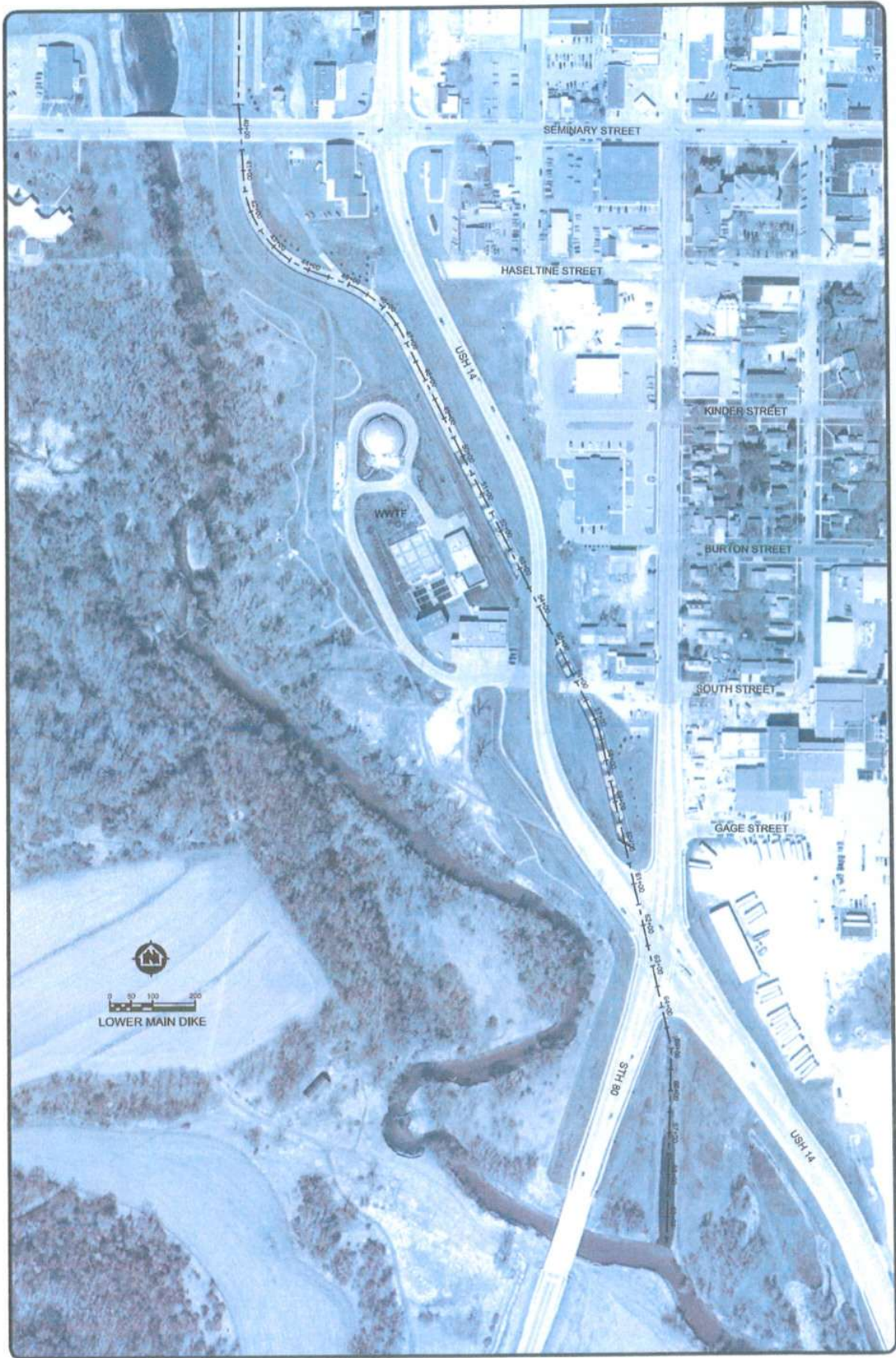
Map 3 of 5



13013 Upper Main Dike.dgn 12/22/2010 3:18:58 PM Monover

Map Prepared By MSA PROFESSIONAL SERVICES

Map 4 of 5



20041 Lower Main Dike.dwg Apr 12 2004 11:11 AM PLS

Map prepared by MSA PROFESSIONAL SERVICES

Map 5 of 5

Section #3

Inspection Photo Log



Photograph: 1 | Photo Allison Park dike locked gate, viewing Southeast at dike.



Photograph: 2 | Allison Park – general dike photo, viewing in Northerly direction.



Photograph: 3 | Allison Park dike photo, viewing in southwest direction.



Photograph: 4 | Inlet and Valve at approximately Station 26+50.



Photograph: 5 | Allison Park dike photo, viewing in the southerly direction.



Photograph: 6 | Flood gate in good working condition.



Photograph: 7 | Control panel in good condition.



Photograph: 8 | Allison Park dike photo, viewing in the southerly direction.



Photograph: 9 | Allison Park dike photo, viewing northeasterly toward Pine River.



Photograph: 10 | Allison Park dike photo, viewing easterly toward Pine River.



Photograph: 11

Photo taken approximately at Station 32+00 showing proximity of Pine River to dike.



Photograph: 12

Allison Park dike photo, viewing southerly toward Pine River.



Photograph: 13 Allison Park dike photo, viewing in the southerly direction.



Photograph: 14 Allison Park dike photo, viewing in the southeasterly direction



Photograph: 15

Allison Park dike photo, viewing in the southeasterly direction toward Pine River.



Photograph: 16

Allison Park dike photo, viewing in the southeasterly direction toward Pine River.



Photograph: 17 | Photo of STH 80 viewing northwest.



Photograph: 18 | Photo of STH 80 viewing southwest.



Photograph: 19 Taken from STH 80 viewing sign to the northeast. Trees and shrubs to be removed at base. Roots to be left in place and treated.



Photograph: 20 Photo taken from Eldon Store Dr, viewing in the southwest direction.



Photograph: 21 Photo taken from Eldon Store Dr, viewing in the southwest direction.



Photograph: 22 Photo taken along Eldon Store Dr, viewing in the southwest direction.



Photograph: 23 Church Street Diversion photo, viewing easterly toward Church Street



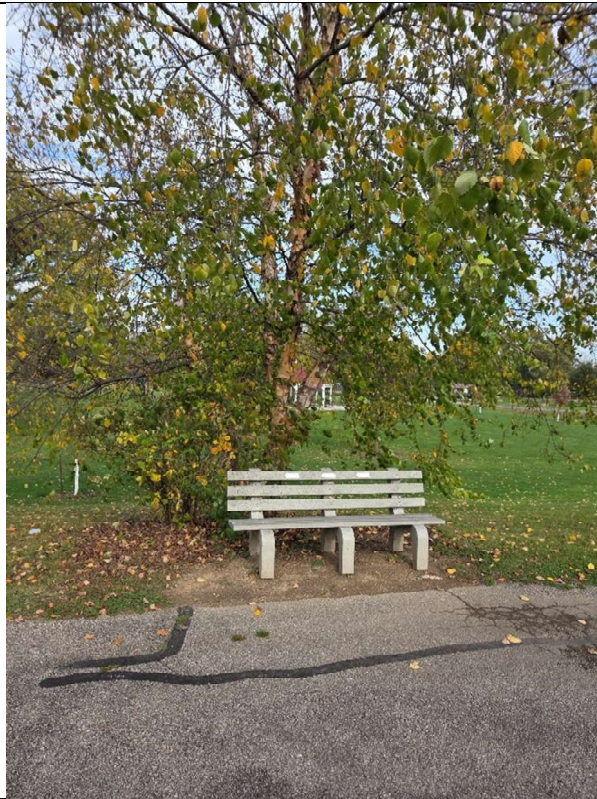
Photograph: 24 Church Street Diversion photo, viewing in the westerly direction. Vegetation to be removed.



Photograph: 25 Retention basin located south of dike between STH 80 and Church Street. Debris to be removed.



Photograph: 26 Viewing gate valve and grate at retention basin. Debris to be removed.



Photograph: 27

Photo taken viewing northerly between N Jefferson St and STH 14.
Tree to be removed at base and roots treated.

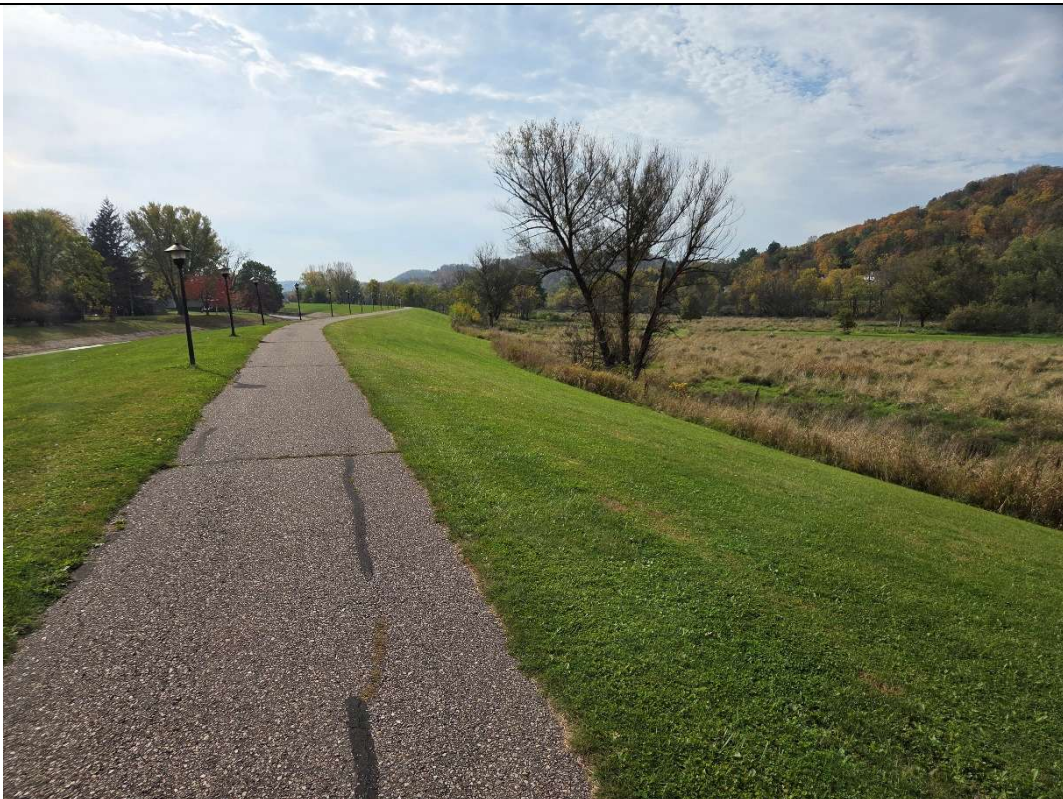


Photograph: 28

Photo taken viewing southerly between N Jefferson St and STH 14.
Tree and shrubs to be removed at base and roots treated.



Photograph: 29 Photo of dike Northeast of STH 14 viewing Southwest.



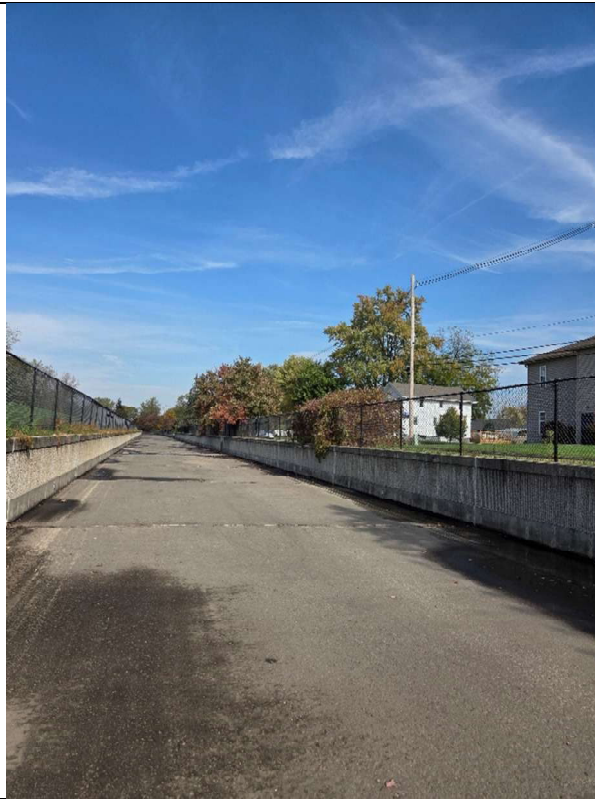
Photograph: 30 Upper main dike photo south of STH 14, viewing southerly.



Photograph: 31 Upper main dike photo, viewing southerly toward existing bridge. Trees and brush to be removed at toe of levee.



Photograph: 32 Photo taken of concrete dike viewing southerly to the west of N Congress Street.



Photograph: 33

Photo taken of concrete channel near intersection of W Union Street.



Photograph: 34

Photo of crack and spalling along concrete channel.



Photograph: 35 | Photo of spalled concrete within channel concrete floor.



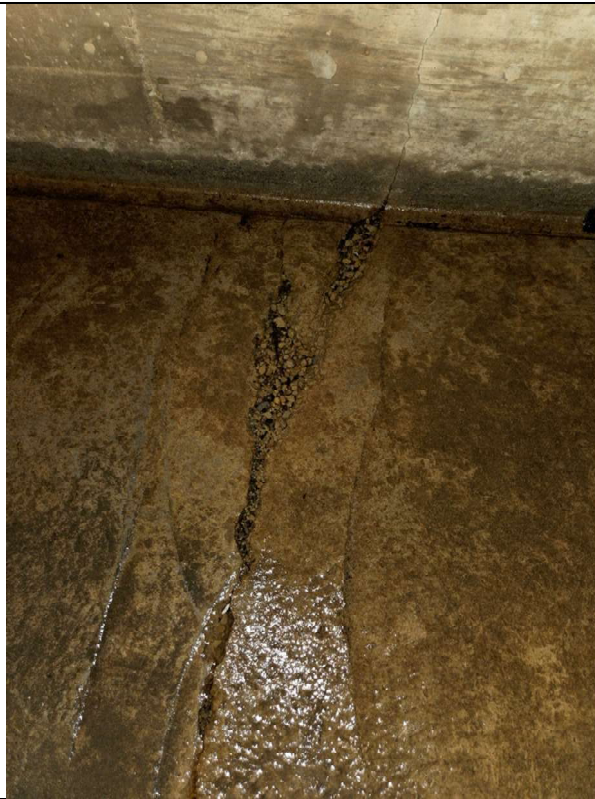
Photograph: 36 | Photo taken from north of W Seminary Street.



Photograph: 37 | Spalled concrete within channel concrete floor.



Photograph: 38 | Spalled concrete within channel concrete floor.



Photograph: 39 | Spalled concrete within channel concrete floor.



Photograph: 40 | Photo of cracks in concrete channel.



Photograph: 41 | Photo of concrete channel.



Photograph: 42 | Photo of crack in concrete channel.



Photograph: 43 Photo of crack in concrete channel.



Photograph: 44 Photo taken south the intersection of STH 14 and STH 80. Sediment and vegetation to be removed.



Photograph: 45

Photo taken south of the intersection of STH 14 and STH 80. Rip rap and fabric to be added to stop erosion.



January 15, 2026

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

Re: 2025 Pavement Rating Assistance

Dear Mr. Glassbrenner,

BACKGROUND

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

PROCESS

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

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

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

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

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

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

RUDIMENTARY NEEDS ANALYSIS

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

CONDITION FREQUENCY REPORT

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

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

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

FIVE YEAR BUDGET PLAN

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

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

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

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

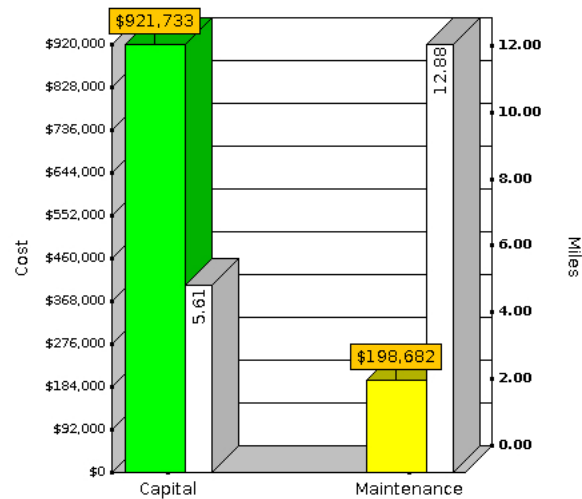
Sincerely,
MSA Professional Services, Inc.

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

Rudimentary Needs Analysis

City of Richland Center

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

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

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

Rudimentary Needs Analysis

City of Richland Center

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

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

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

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

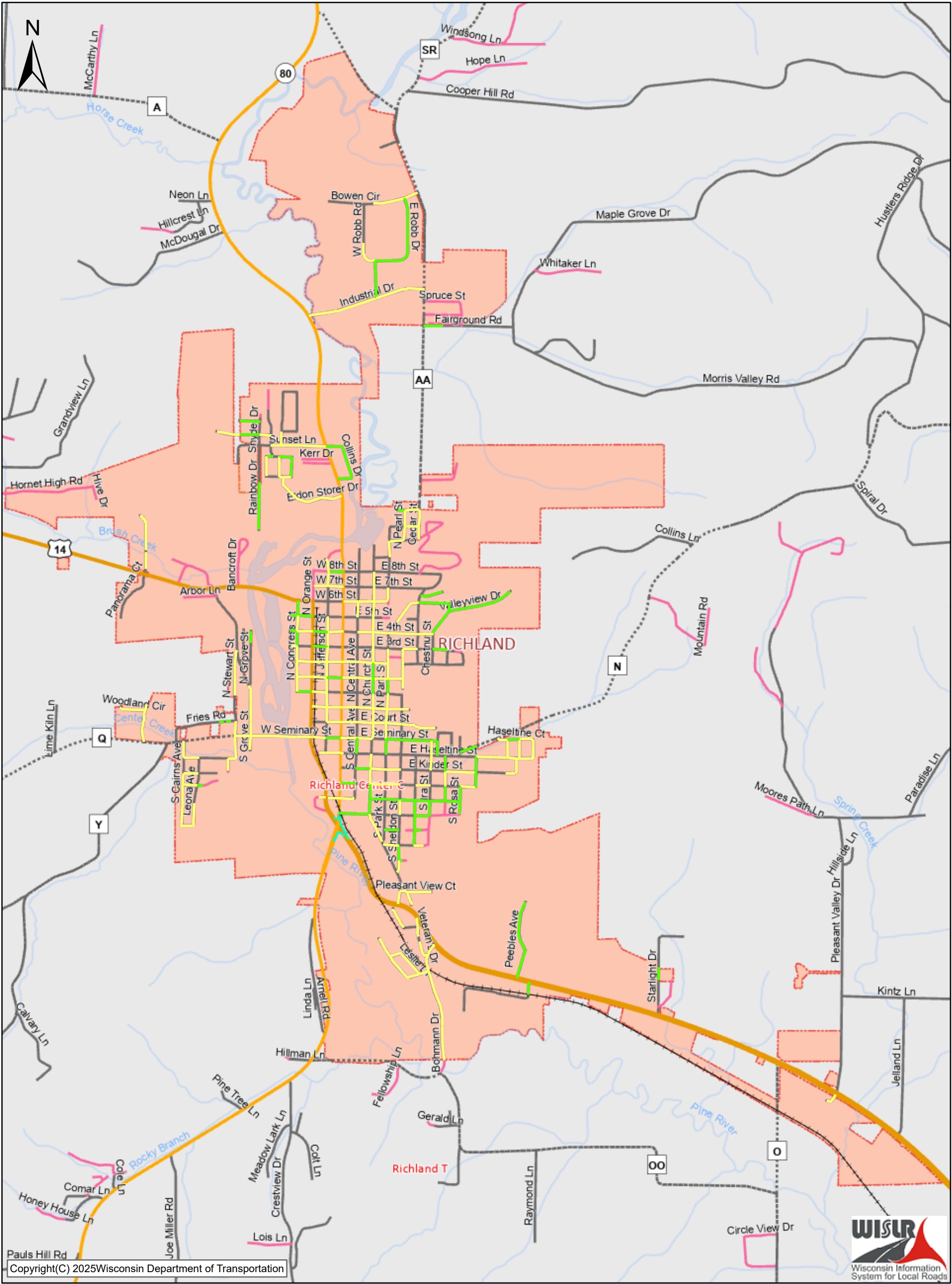
There are 29.86 miles of rated roadways and 0.00 miles of unrated roadways. Please note that mileage listed with the graph shown above is the portion of the rated roadway miles indicating need (designated as capital or maintenance).

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

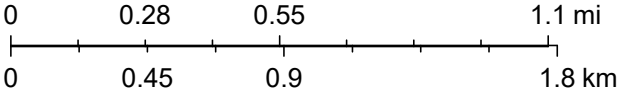
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Rudimentary Needs Analysis



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Rudimentary Needs Analysis

- Maintenance
- Capital
- Railroads

State Trunk Network

- USH Highway

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

County Roads

- County Trunk Hwy

Local Roads

- Municipal/Local Roads
- Ineligible Roads
- Rivers

- Lakes

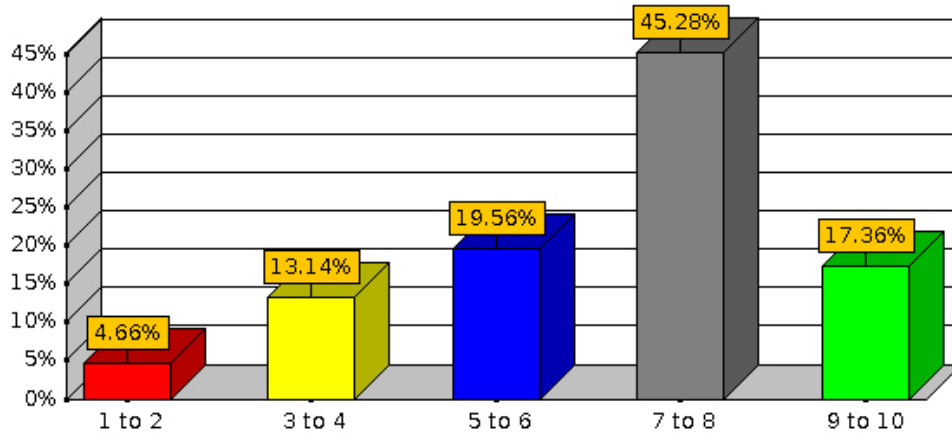
Cities/Villages/Towns

- City
- Town
- Counties

Condition Frequency Report - Paved

City of Richland Center

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



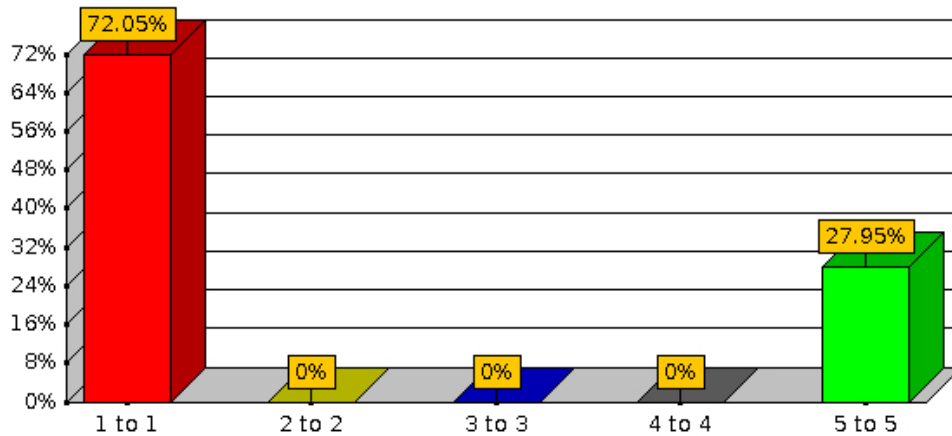
Rating Range

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

Condition Frequency Report - Unpaved

City of Richland Center

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



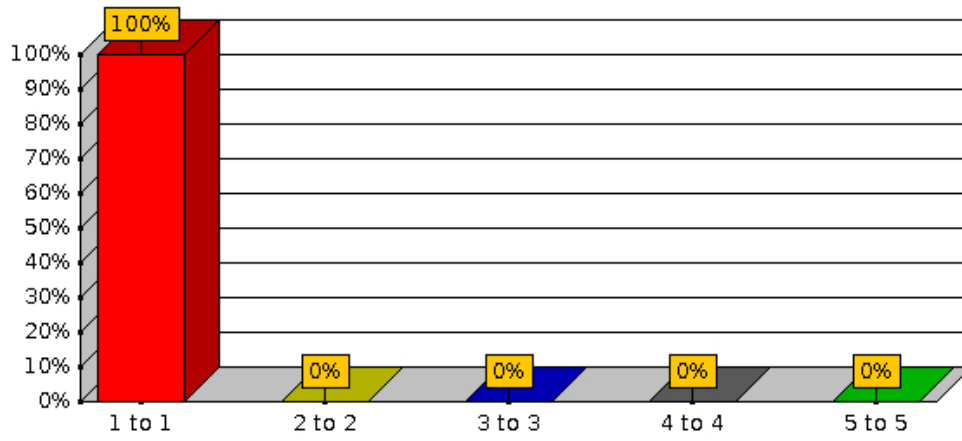
Rating Range

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

Condition Frequency Report - Earthen

City of Richland Center

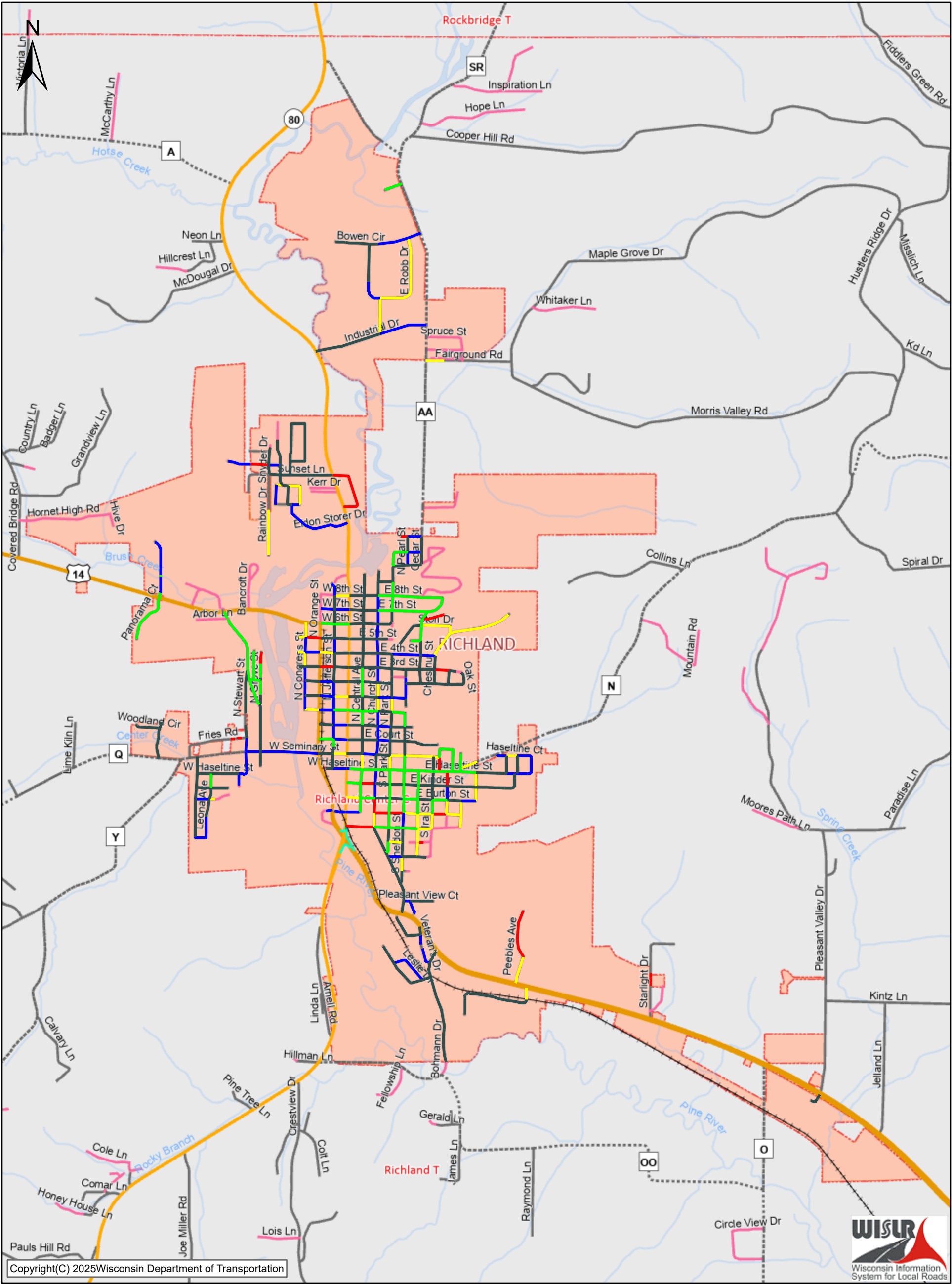
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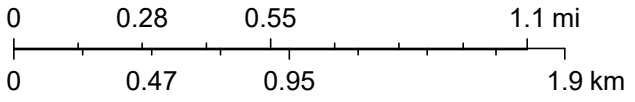
Rating Range

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

Condition Frequency Report



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Condition Frequency Report

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

Railroads

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

Connector

- County Trunk Hwy
- Municipal/Local Roads
- Ineligible Roads

Rivers

- Lakes
- Cities/Villages/Towns
- City
- Town
- Counties

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

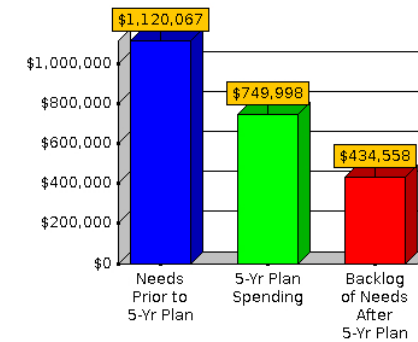
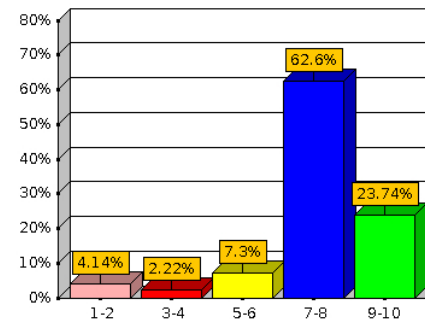
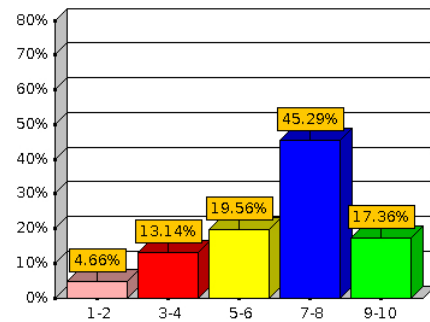
Surface Type

Condition before plan

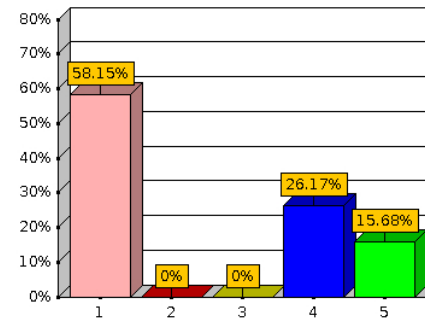
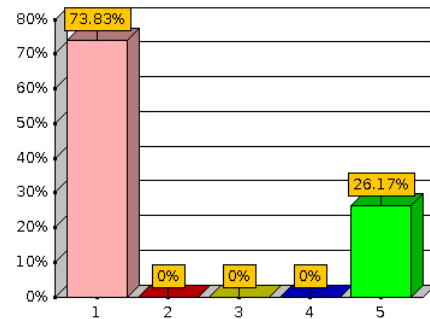
Condition after Plan

Pavement Need & Spending

Paved (29.68 Miles)



Unpaved (0.18 Miles)



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

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

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

Backlog

YEAR 1

On Route	At Route	At Offset	Toward Route	To Offset	Length	Width	Surface Type	Pvmt Rtg	Pvmt Rtg	Action	Cost	Cap/Maint	Priority	Pavement Management	
								(Year 1)	(Year 5)					Score	Priority Classification (PMPC)
Bender Ln	E Haseltine St	0	Haseltine Ct	370	370	12	70	7		7 Crack Sealing	\$202.00 M			49.9	LCL
Bohmann Dr	Bohmann Dr	792	Wedgewood Dr	2112	1320	34	70	7		7 Crack Sealing	\$2,044.00 M			74.9	MIN
Bohmann Dr	Bohmann Dr	0	Wedgewood Dr	792	792	24	70	7		7 Crack Sealing	\$866.00 M			74.9	MIN
Bohmann Dr	Wedgewood Dr	0	Crossover USH 14	528	528	34	65	7		7 Crack Sealing	\$818.00 M			74.9	MIN
Cedar St	E 10th St / Lee Dr (2)	0	E 12th St / Cedar St /	633	633	35	65	7		7 Crack Sealing	\$1,009.00 M			74.9	MIN
Center Ln	E Haseltine St	0	Haseltine Ct	422	422	14	70	7		7 Crack Sealing	\$269.00 M			49.9	LCL
Clarson St	E Kinder St	0	E Haseltine St	363	363	30	70	7		7 Crack Sealing	\$496.00 M			49.9	LCL
E 10th St	N Park St	0	N Pearl St	264	264	35	65	7		7 Crack Sealing	\$421.00 M			74.9	MIN
E 1st St	W 1st St / N Central /	0	N Church St	370	370	30	70	7		7 Crack Sealing	\$506.00 M			49.9	LCL
E 2nd St	W 2nd St / N Central	0	N Church St	317	317	36	70	7		7 Crack Sealing	\$520.00 M			49.9	LCL
E 2nd St	N Church St	0	N Park St	317	317	36	70	7		7 Crack Sealing	\$520.00 M			49.9	LCL
E 3rd St	Cedar St	0	N Pearl St	317	317	30	70	7		7 Crack Sealing	\$433.00 M			49.9	LCL
E 4th St	W 4th St / N Central /	0	N Church St	317	317	30	70	7		7 Crack Sealing	\$433.00 M			49.9	LCL
E 4th St	N Church St	0	N Park St	317	317	30	70	7		7 Crack Sealing	\$433.00 M			49.9	LCL
E 6th St	N Church St	0	N Park St	317	317	30	70	7		7 Crack Sealing	\$433.00 M			49.9	LCL
E Burton St	S Church St	0	S Sheldon St	634	634	30	70	7		7 Crack Sealing	\$866.00 M			49.9	LCL
E Burton St	S James St	0	S Ira St	317	317	30	55	7		7 Crack Sealing	\$433.00 M			49.9	LCL
E Court St	N Park St / S Park St	0	Termini	634	634	36	70	7		7 Crack Sealing	\$1,540.00 M			49.9	LCL
E Court St	N Park St / S Park St	634	Termini	1056	422	26	70	7						49.9	LCL
E Court St	N Central Ave / S Cer	0	N Church St / S Chur	317	317	46	75	7		7 Joint Sealing	\$875.00 M			49.9	MIN
E Haseltine St	East St	0	Bender Ln	616	616	20	60	7		7 Crack Sealing	\$561.00 M			49.9	LCL
E Kinder St	S Church St	0	S Sheldon St	687	687	30	65	7		7 Crack Sealing	\$939.00 M			49.9	LCL
E Kinder St	S Larson St	0	East St	634	634	30	70	7		7 Crack Sealing	\$866.00 M			49.9	LCL
E Kinder St	East St	686	Clarson St	897	211	30	70	7		7 Crack Sealing	\$288.00 M			49.9	LCL
E Mill St	N Park St	0	Termini	475	475	30	70	7		7 Crack Sealing	\$649.00 M			49.9	LCL
E Mill St	N Central Ave / W Mil	0	N Church St	317	317	40	70	7		7 Crack Sealing	\$577.00 M			49.9	LCL
E Seminary St	S Central Ave / W Se	0	S Church St	317	317	48	70	6		7 Single Sealcoat	\$1,538.00 M			80	MAJ
E Ward St	S James St	0	S Ira St	211	211	30	70	7		7 Crack Sealing	\$288.00 M			49.9	LCL
Industrial Dr	STH 80	0	Fleming Dr	1637	1637	22	65	7		7 Crack Sealing	\$1,640.00 M			49.9	LCL
Ira St	E Haseltine St / S Ira	0	E Seminary St	317	317	18	70	7		7 Crack Sealing	\$260.00 M			49.9	LCL
Koenig Court St	Termini	0	Veteran's Dr	528	528	36	70	7		7 Crack Sealing	\$866.00 M			49.9	LCL
N Central Ave	E 5th St / W 5th St	0	E 6th St / W 6th St	370	370	36	70	7		7 Crack Sealing	\$607.00 M			49.9	LCL
N Church St	E 2nd St	0	E 4th St	634	634	40	70	5		6 Sealcoat with Patching	\$5,747.00 M			66.67	MAJ
N Church St	E 5th St	0	E 6th St	370	370	40	70	5		6 Sealcoat with Patching	\$3,354.00 M			66.67	MAJ
N Church St	E 7th St	0	E 8th St	317	317	40	70	6		7 Single Sealcoat	\$1,183.00 M			59.92	MIN
N Church St	E 6th St	0	E 7th St	317	317	40	70	5		6 Sealcoat with Patching	\$2,872.00 M			49.93	MIN
N Church St	E Union St	0	E 1st St	370	370	40	70	4		9 Resurfacing	\$13,382.00 C			57.14	MAJ
N Church St	E 1st St	0	E 2nd St	317	317	40	70	3		9 Mill and Overlay	\$12,954.00 C			50	MAJ
N Church St	S Church St / E Court	0	E Mill St	317	317	46	75	6		7 Patching and Crack/Joint	\$1,993.00 M			80	MAJ
N Church St	E Mill St	0	E Union St	317	317	40	70	6		7 Single Sealcoat	\$1,183.00 M			80	MAJ
N Church St	E 4th St	0	E 5th St	317	317	40	70	6		7 Single Sealcoat	\$1,183.00 M			80	MAJ
N Grove St	S Grove St	264	West Side Dr	1003	739	30	65	7		7 Crack Sealing	\$1,010.00 M			49.9	LCL
N Hardy Dr	S Fern St	0	N Fern St	422	422	36	65	7		7 Crack Sealing	\$692.00 M			49.9	LCL
N Jefferson St	W 2nd St	0	W 4th St	687	687	36	70	7		7 Crack Sealing	\$1,127.00 M			49.9	LCL
N Jefferson St	W 7th St	0	W 8th St	317	317	35	70	7		7 Crack Sealing	\$505.00 M			49.9	LCL
N Park St	9th St	0	E 10th St	370	370	35	65	7		7 Crack Sealing	\$590.00 M			74.9	MIN
N Park St	E Court St / S Park St	0	E Union St	317	317	36	65	7		7 Crack Sealing	\$924.00 M			49.9	LCL
N Park St	E Court St / S Park St	317	E Union St	634	317	28	65	7						49.9	LCL
N Park St	E 1st St	0	E 3rd St	634	634	28	70	7		7 Crack Sealing	\$809.00 M			49.9	LCL
N Park St	E 6th St	0	E 7th St	264	264	30	65	7		7 Crack Sealing	\$361.00 M			49.9	LCL
N Pearl St	E 11th St	0	E 12th St	370	370	30	55	7		7 Crack Sealing	\$506.00 M			49.9	LCL
N Pearl St	Termini	0	E 1st St	211	211	26	70	7		7 Crack Sealing	\$250.00 M			49.9	LCL
N Pearl St	E 2nd St	0	E 3rd St	158	158	30	55	7		7 Crack Sealing	\$216.00 M			49.9	LCL
N Preston Dr	Sunset Ln	0	E Preston Dr	317	317	36	65	7		7 Crack Sealing	\$520.00 M			49.9	LCL
N Stewart St	S Stewart St / Fries R	634	West Side Dr / N Ste	1742	1108	18	65	7		7 Crack Sealing	\$909.00 M			49.9	LCL
Norman Dr	CTH Q / W Seminary	0	Termini	838	838	36	70	7		7 Crack Sealing	\$1,374.00 M			49.9	LCL
Pleasant View Ct	Buhmeyer Cir	0	Termini	686	686	30	65	7		7 Crack Sealing	\$937.00 M			49.9	LCL
Ray Koch Dr	Termini	0	Connector USH 14	264	264	26	70	7		7 Crack Sealing	\$312.00 M			49.9	LCL
S Cairns Ave	Mary Ln	0	W Kinder St	1162	1162	36	70	7		7 Crack Sealing	\$1,906.00 M			49.9	LCL
S Cairns Ave	W Haseltine St	0	CTH Q / W Seminary	370	370	36	70	7		7 Crack Sealing	\$607.00 M			49.9	LCL
S Church St	E Burton St	0	E Haseltine St	687	687	43	70	5		6 Sealcoat with Patching	\$6,695.00 M			66.67	MAJ
S Church St	E Gage St / Sextonvil	0	E South St	370	370	46	70	3		9 Mill and Overlay	\$17,397.00 C			50	MAJ
S Church St	E Seminary St	0	N Church St / E Cour	317	317	46	75	6		7 Patching and Crack/Joint	\$1,993.00 M			80	MAJ
S Grove St	Termini	0	W Seminary St	317	317	30	55	7		7 Crack Sealing	\$433.00 M			49.9	LCL
S Grove St	W Seminary St	0	N Grove St	264	264	30	70	7		7 Crack Sealing	\$361.00 M			49.9	LCL
S Ira St	E Kinder St	0	E Haseltine St / Ira St	317	317	28	65	7		7 Crack Sealing	\$404.00 M			49.9	LCL
S Park St	E Seminary St	0	E Court St / N Park S	370	370	30	70	7		7 Crack Sealing	\$506.00 M			49.9	LCL
S Sheldon St	Sextonville Rd	0	Summer St	264	264	30	70	7		7 Crack Sealing	\$361.00 M			49.9	LCL
Summit Dr	Termini	0	Cedar St / Stori Dr	686	686	20	70	7		7 Crack Sealing	\$625.00 M			49.9	LCL
Sunset Ln	Hillside Dr	0	Allison Park Dr / Colli	1214	1214	33	65	7		7 Crack Sealing	\$1,825.00 M			74.9	LCL
Veteran's Dr	Koenig Court St / Vet	0	USH 14	264	264	26	65	7		7 Crack Sealing	\$312.00 M			49.9	LCL
W 1st St	N Congress St	0	USH 14	317	317	30	70	7		7 Crack Sealing	\$433.00 M			49.9	LCL
W 1st St	STH 80	0	E 1st St / N Central A	317	317	30	70	7		7 Crack Sealing	\$433.00 M			49.9	LCL
W 2nd St	N Congress St	0	USH 14	317	317	32	70	7		7 Crack Sealing	\$462.00 M			49.9	LCL
W 2nd St	N Jefferson St	0	STH 80	317	317	30	55	7		7 Crack Sealing	\$433.00 M			49.9	LCL
W 2nd St	STH 80	0	E 2nd St / N Central /	317	317	30	70	7		7 Crack Sealing	\$433.00 M			49.9	LCL
W 3rd St	Termini	0	N Congress St	158	158	30	70	7		7 Crack Sealing	\$216.00 M			49.9	LCL
W 4th St	N Jefferson St	0	STH 80	317	317	30	65	7		7 Crack Sealing	\$433.00 M			49.9	LCL
W Court St	STH 80	0	N Central Ave / S Cer	317	317	46	75	7		7 Joint Sealing	\$875.00 M			49.9	MIN
W Haseltine St	STH 80	0	S Central Ave / E Has	50	50	42	70	6		7 Single Sealcoat	\$196.00 M			59.92	MIN
W Haseltine St	S Cairns Ave	0	Leona Ave	317	317	36	70	7		7 Crack Sealing	\$520.00 M			49.9	LCL
W Haseltine St	Unknown	0	S Jefferson St	211	211	42	70	7		7 Crack Sealing	\$403.00 M			49.9	LCL
W Kinder St	S Cairns Ave	0	Leona Ave	317	317	36	70	7		7 Crack Sealing	\$520.00 M			49.9	LCL
W Mill St	USH 14	0	N Jefferson St	317	317	36	65	7		7 Crack Sealing	\$520.00 M			49.9	LCL
W Mill St	STH 80	0	N Central Ave / E Mill	317	317	40	70	7		7 Crack Sealing	\$577.00 M			49.9	LCL
W Seminary St	S Stewart St	0	USH 14	1320	1320	35	70	5		6 Sealcoat with Patching	\$10,471.00 M			66.67	MAJ
W Seminary St	S Jefferson St	0	STH 80	317	317	48	70	4		9 Resurfacing	\$16,756.00 C			57.14	MAJ
W Seminary St	S Grove St	1003	USH 14	1320	317	46	70	6		7 Single Sealcoat	\$1,361.00 M			80	MAJ
Wedgewood Dr	Termini	0	Bohmann Dr	2270	2270	34	70	7		7 Crack Sealing	\$3,516.00 M			49.9	LCL
Woodland Cir	Termini	0	Norman Dr	563	563	30	70	7		7 Crack Sealing	\$769.00 M			49.9	LCL

YEAR 2

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

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

YEAR 3

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

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

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

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

YEAR 5

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

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

Muni:	150000	150000	150000	150000	434558	
Year:	1	2	3	4	5	Backlog
Budget:						
Expenditures:	149841	124818	174787	121374	179186	

BACKLOG

On Route	At Route	At Offset	Toward Route	To Offset	Length	Width	Surface Type	Pvmt Rtg	Pvmt Rtg	Action	Cost	Cap/Maint	Priority Score	Pavement Management	
								(Year 1)	(Year 5)					Priority Classification (PMPC)	
9th St	N Church St	0	N Park St	317	317	23	70	8		8 No Action	0.00		0.0	LCL	
Bowen Cemetery Rd	Termini	0	CTH AA	475	475	12	70	10		9 No Action	0.00		0.0	LCL	
Burnham St	E Haseltine St	0	E Seminary St	317	317	25	70	2		2 Reconstruct	0.00		0.0	LCL	
Burnham St	E Seminary St	0	Jarvis St	211	211	25	70	10		10 No Action	0.00		0.0	LCL	
Cedar St	E 2nd St	0	E 3rd St	317	317	30	70	8		8 No Action	0.00		0.0	LCL	
Cedar St	E 3rd St	0	E 5th St	317	317	28	70	8		8 No Action	0.00		0.0	LCL	
Cedar St	E 3rd St	317	E 5th St	634	317	36	70	8		8	0.00		0.0	LCL	
Cedar St	E 5th St	0	E 7th St	370	370	36	70	10		10 No Action	0.00		0.0	LCL	
Cedar St	E 5th St	370	E 7th St	739	369	30	70	10		10	0.00		0.0	LCL	
Chestnut St	E 4th St	0	Valleyview Dr	581	581	22	70	3		2 Reconstruct	0.00		0.0	LCL	
Chestnut St	E 2nd St	0	E 3rd St	317	317	25	70	8		8 No Action	0.00		0.0	LCL	
Chestnut St	E 3rd St	0	E 4th St	317	317	29	55	8		8 No Action	0.00		0.0	LCL	
Collins Dr	Allison Park Dr / N M	0	Allison Park Dr / STI-	1373	1373	24	70	2		2 Reconstruct	0.00		0.0	LCL	
E 11th St	N Park St	0	N Pearl St	264	264	31	70	9		8 No Action	0.00		0.0	LCL	
E 12th St	Termini	0	N Pearl St	158	158	28	55	1		1 Reconstruct	0.00		0.0	LCL	
E 2nd St	Cedar St	0	Oak St	634	634	26	70	8		8 No Action	0.00		0.0	LCL	
E 2nd St	Cedar St	634	Oak St	951	317	30	70	8		8	0.00		0.0	LCL	
E 3rd St	Chestnut St	0	Walnut St	317	317	26	70	2		2 Reconstruct	0.00		0.0	LCL	
E 3rd St	W 3rd St / N Central	0	N Church St	317	317	36	70	8		8 No Action	0.00		0.0	LCL	
E 3rd St	N Church St	0	N Park St	317	317	36	70	8		8 No Action	0.00		0.0	LCL	
E 3rd St	N Pearl St	0	N Park St	317	317	44	70	8		8 No Action	0.00		0.0	LCL	
E 5th St	W 5th St / N Central	0	N Church St	317	317	30	55	8		8 No Action	0.00		0.0	LCL	
E 5th St	N Church St	0	Termini	211	211	26	55	8		8 No Action	0.00		0.0	LCL	
E 5th St	Termini	0	Cedar St	211	211	30	70	10		10 No Action	0.00		0.0	LCL	
E 6th St	W 6th St / N Central	0	N Church St	317	317	36	70	7		7 Crack Sealing	0.00		0.0	MAJ	
E 7th St	W 7th St / N Central	0	N Church St	317	317	30	70	8		8 No Action	0.00		0.0	LCL	
E 7th St	N Church St	0	Cedar St	1162	1162	31	70	10		9 No Action	0.00		0.0	LCL	
E 7th St	Cedar St	0	E 8th St	528	528	24	70	10		10 No Action	0.00		0.0	LCL	
E 8th St	W 8th St / N Central	0	N Church St	317	317	35	70	8		8 No Action	0.00		0.0	LCL	
E 8th St	N Church St	0	N Park St	317	317	34	70	10		10 No Action	0.00		0.0	MIN	
E 8th St	N Park St	0	E 7th St / Cedar St	686	686	30	70	10		10 No Action	0.00		0.0	LCL	
E 8th St	N Park St	686	E 7th St / Cedar St	1161	475	26	70	10		10	0.00		0.0	LCL	
E Burton St	W Burton St / S Cent	0	S Church St	317	317	30	55	9		9 No Action	0.00		0.0	LCL	
E Burton St	S Sheldon St	0	S James St	317	317	30	55	9		9 No Action	0.00		0.0	LCL	
E Burton St	S Ira St	0	S Larson St	370	370	30	55	9		9 No Action	0.00		0.0	LCL	
E Burton St	S Larson St	0	S Rosa St	317	317	30	55	8		8 No Action	0.00		0.0	LCL	
E Fern St	S Fern St	211	N Fern St	423	212	36	70	3		3 Mill and Overlay	0.00		0.0	LCL	
E Fern St	S Fern St	0	N Fern St	211	211	36	70	3		3 Mill and Overlay	0.00		0.0	LCL	
E Gage St	S James St	0	S Ira St	317	317	21	65	3		2 Reconstruct	0.00		0.0	LCL	
E Gage St	S Church St / Sexton	0	S Park St	317	317	30	70	9		8 No Action	0.00		0.0	LCL	
E Gage St	S Park St	0	S Sheldon St	370	370	30	55	9		9 No Action	0.00		0.0	LCL	
E Gage St	S Sheldon St	0	S James St	264	264	30	70	10		9 No Action	0.00		0.0	LCL	
E Haseltine St	S Central Ave / W H	0	S Church St	317	317	37	70	10		9 No Action	0.00		0.0	MIN	
E Haseltine St	S Church St	0	S Park St	317	317	37	70	10		9 No Action	0.00		0.0	MAJ	
E Haseltine St	S Park St	0	S Sheldon St	422	422	37	70	9		8 No Action	0.00		0.0	MAJ	
E Haseltine St	S Sheldon St	0	S James St	50	50	37	70	10		9 No Action	0.00		0.0	MAJ	
E Haseltine St	S Sheldon St	50	Ithaca Rd	1389	1339	35	70	10		9 No Action	0.00		0.0	MAJ	
E Haseltine St	Ithaca Rd	0	East St	248	248	35	70	10		9 No Action	0.00		0.0	LCL	
E Kinder St	S Central Ave / W Ki	0	S Church St	317	317	30	70	2		2 Reconstruct	0.00		0.0	LCL	
E Kinder St	East St	0	Clarson St	686	686	30	70	8		8 No Action	0.00		0.0	LCL	
E Seminary St	S Church St	0	S Park St	317	317	36	70	8		8 No Action	0.00		0.0	LCL	
E South St	Larson St / S Larson	0	S Rosa St	317	317	30	70	3		3 Mill and Overlay	0.00		0.0	LCL	
E South St	S Church St	0	S Sheldon St	687	687	30	70	2		2 Reconstruct	0.00		0.0	LCL	
E South St	S Ira St	0	Larson St / S Larson	370	370	30	70	2		2 Reconstruct	0.00		0.0	LCL	
E Union St	N Central Ave / W U	0	N Church St	317	317	36	70	9		8 No Action	0.00		0.0	LCL	
E Union St	N Park St	0	N Sheldon St	317	317	19	70	9		8 No Action	0.00		0.0	LCL	
E Ward St	S Sheldon St	0	S James St	264	264	30	70	8		8 No Action	0.00		0.0	LCL	
East St	E Burton St	0	E Kinder St	317	317	20	65	3		2 Reconstruct	0.00		0.0	LCL	
East St	E Kinder St	0	E Haseltine St	317	317	20	55	3		2 Reconstruct	0.00		0.0	LCL	
Emelia St	Termini	0	Snyder Dr	475	475	22	35	1		1 Add Stone+Regrade+Dit	0.00		0.0	LCL	
Fairground Rd	CTH AA	0	Fairground Rd	422	422	20	55	3		3 Mill and Overlay	0.00		0.0	LCL	
Fairview	Leona Ave	0	Termini	158	158	36	70	3		3 Mill and Overlay	0.00		0.0	LCL	
Foundry Dr E	Termini	1900	Crossover USH 14	2164	264	24	70	3		2 Reconstruct	0.00		0.0	LCL	
Fries Rd	CTH Q / Fries Rd / S	1214	Fries Rd / Shaw Dr	1425	211	16	70	1		1 Reconstruct	0.00		0.0	LCL	
Hillside Dr	N Fern St	0	Termini	633	633	36	70	8		8 No Action	0.00		0.0	LCL	
Hillside Dr	Parkview Dr	158	Termini	1003	845	36	70	8		8 No Action	0.00		0.0	LCL	
Hive Dr	Panorama Ct / USH	0	Termini	106	106	57	70	9		9 No Action	0.00		0.0	LCL	
Hive Dr	Panorama Ct / USH	475	Termini	528	53	26	75	9							

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

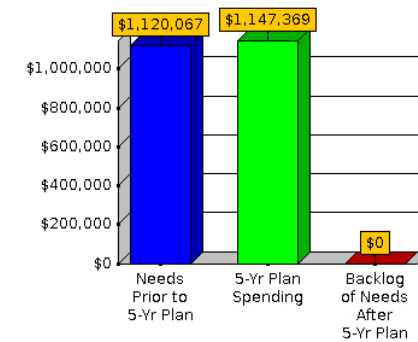
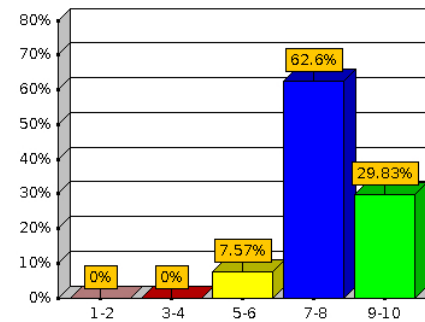
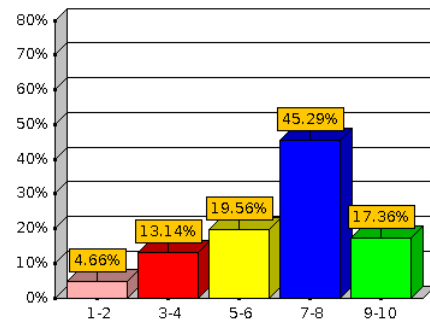
Surface Type

Condition before plan

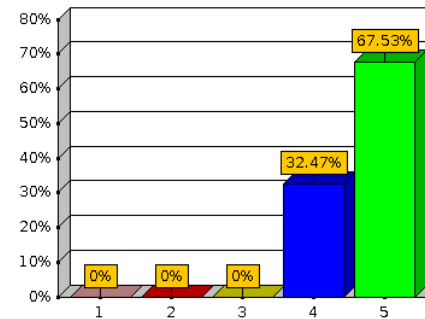
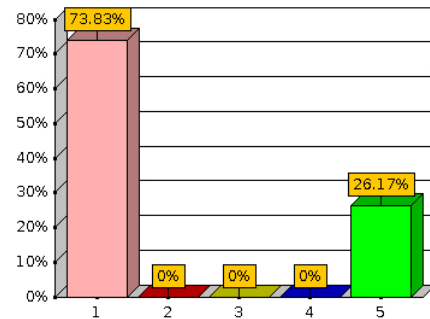
Condition after Plan

Pavement Need & Spending

Paved (29.68 Miles)



Unpaved (0.18 Miles)



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

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

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

YEAR 1

On Route	At Route	At Offset	Toward Route	To Offset	Length	Width	Surface Type	Pvmt Rtg	Pvmt Rtg	Action	Cost	Cap/Maint	Priority	Pavement Management	
								(Year 1)	(Year 5)					Score	Priority Classification (PMPC)
Bender Ln	E Haseltine St	0	Haseltine Ct	370	370	12	70	7		7 Crack Sealing	\$202.00	M		49.9	LCL
Bohmann Dr	Bohmann Dr	792	Wedgewood Dr	2112	1320	34	70	7		7 Crack Sealing	\$2,044.00	M		74.9	MIN
Bohmann Dr	Bohmann Dr	0	Wedgewood Dr	792	792	24	70	7		7 Crack Sealing	\$866.00	M		74.9	MIN
Bohmann Dr	Wedgewood Dr	0	Crossover USH 14	528	528	34	65	7		7 Crack Sealing	\$818.00	M		74.9	MIN
Cedar St	E 10th St / Lee Dr (2)	0	E 12th St / Cedar St /	633	633	35	65	7		7 Crack Sealing	\$1,009.00	M		74.9	MIN
Center Ln	E Haseltine St	0	Haseltine Ct	422	422	14	70	7		7 Crack Sealing	\$269.00	M		49.9	LCL
Clarson St	E Kinder St	0	E Haseltine St	363	363	30	70	7		7 Crack Sealing	\$496.00	M		49.9	LCL
E 10th St	N Park St	0	N Pearl St	264	264	35	65	7		7 Crack Sealing	\$421.00	M		74.9	MIN
E 1st St	W 1st St / N Central /	0	N Church St	370	370	30	70	7		7 Crack Sealing	\$506.00	M		49.9	LCL
E 2nd St	W 2nd St / N Central	0	N Church St	317	317	36	70	7		7 Crack Sealing	\$520.00	M		49.9	LCL
E 2nd St	N Church St	0	N Park St	317	317	36	70	7		7 Crack Sealing	\$520.00	M		49.9	LCL
E 3rd St	Cedar St	0	N Pearl St	317	317	30	70	7		7 Crack Sealing	\$433.00	M		49.9	LCL
E 4th St	W 4th St / N Central /	0	N Church St	317	317	30	70	7		7 Crack Sealing	\$433.00	M		49.9	LCL
E 4th St	N Church St	0	N Park St	317	317	30	70	7		7 Crack Sealing	\$433.00	M		49.9	LCL
E 6th St	N Church St	0	N Park St	317	317	30	70	7		7 Crack Sealing	\$433.00	M		49.9	LCL
E Burton St	S Church St	0	S Sheldon St	634	634	30	70	7		7 Crack Sealing	\$866.00	M		49.9	LCL
E Burton St	S James St	0	S Ira St	317	317	30	55	7		7 Crack Sealing	\$433.00	M		49.9	LCL
E Court St	N Park St / S Park St	0	Termini	634	634	36	70	7		7 Crack Sealing	\$1,540.00	M		49.9	LCL
E Court St	N Park St / S Park St	634	Termini	1056	422	26	70	7						49.9	LCL
E Court St	N Central Ave / S Cer	0	N Church St / S Chur	317	317	46	75	7		7 Joint Sealing	\$875.00	M		49.9	MIN
E Haseltine St	East St	0	Bender Ln	616	616	20	60	7		7 Crack Sealing	\$561.00	M		49.9	LCL
E Kinder St	S Church St	0	S Sheldon St	687	687	30	65	7		7 Crack Sealing	\$939.00	M		49.9	LCL
E Kinder St	S Larson St	0	East St	634	634	30	70	7		7 Crack Sealing	\$866.00	M		49.9	LCL
E Kinder St	East St	686	Clarson St	897	211	30	70	7		7 Crack Sealing	\$288.00	M		49.9	LCL
E Mill St	N Park St	0	Termini	475	475	30	70	7		7 Crack Sealing	\$649.00	M		49.9	LCL
E Mill St	N Central Ave / W Mil	0	N Church St	317	317	40	70	7		7 Crack Sealing	\$577.00	M		49.9	LCL
E Seminary St	S Central Ave / W Se	0	S Church St	317	317	48	70	6		7 Single Sealcoat	\$1,538.00	M		80	MAJ
E Ward St	S James St	0	S Ira St	211	211	30	70	7		7 Crack Sealing	\$288.00	M		49.9	LCL
Industrial Dr	STH 80	0	Fleming Dr	1637	1637	22	65	7		7 Crack Sealing	\$1,640.00	M		49.9	LCL
Ira St	E Haseltine St / S Ira	0	E Seminary St	317	317	18	70	7		7 Crack Sealing	\$260.00	M		49.9	LCL
Koenig Court St	Termini	0	Veteran's Dr	528	528	36	70	7		7 Crack Sealing	\$866.00	M		49.9	LCL
N Central Ave	E 5th St / W 5th St	0	E 6th St / W 6th St	370	370	36	70	7		7 Crack Sealing	\$607.00	M		49.9	LCL
N Church St	E 2nd St	0	E 4th St	634	634	40	70	5		6 Sealcoat with Patching	\$5,747.00	M		66.67	MAJ
N Church St	E 5th St	0	E 6th St	370	370	40	70	5		6 Sealcoat with Patching	\$3,354.00	M		66.67	MAJ
N Church St	E 7th St	0	E 8th St	317	317	40	70	6		7 Single Sealcoat	\$1,183.00	M		59.92	MIN
N Church St	E 6th St	0	E 7th St	317	317	40	70	5		6 Sealcoat with Patching	\$2,872.00	M		49.93	MIN
N Church St	E Union St	0	E 1st St	370	370	40	70	4		9 Resurfacing	\$13,382.00	C		57.14	MAJ
N Church St	E 1st St	0	E 2nd St	317	317	40	70	3		9 Mill and Overlay	\$12,954.00	C		50	MAJ
N Church St	S Church St / E Court	0	E Mill St	317	317	46	75	6		7 Patching and Crack/Joint	\$1,993.00	M		80	MAJ
N Church St	E Mill St	0	E Union St	317	317	40	70	6		7 Single Sealcoat	\$1,183.00	M		80	MAJ
N Church St	E 4th St	0	E 5th St	317	317	40	70	6		7 Single Sealcoat	\$1,183.00	M		80	MAJ
N Grove St	S Grove St	264	West Side Dr	1003	739	30	65	7		7 Crack Sealing	\$1,010.00	M		49.9	LCL
N Hardy Dr	S Fern St	0	N Fern St	422	422	36	65	7		7 Crack Sealing	\$692.00	M		49.9	LCL
N Jefferson St	W 2nd St	0	W 4th St	687	687	36	70	7		7 Crack Sealing	\$1,127.00	M		49.9	LCL
N Jefferson St	W 7th St	0	W 8th St	317	317	35	70	7		7 Crack Sealing	\$505.00	M		49.9	LCL
N Park St	9th St	0	E 10th St	370	370	35	65	7		7 Crack Sealing	\$590.00	M		74.9	MIN
N Park St	E Court St / S Park St	0	E Union St	317	317	36	65	7		7 Crack Sealing	\$924.00	M		49.9	LCL
N Park St	E Court St / S Park St	317	E Union St	634	317	28	65	7						49.9	LCL
N Park St	E 1st St	0	E 3rd St	634	634	28	70	7		7 Crack Sealing	\$809.00	M		49.9	LCL
N Park St	E 6th St	0	E 7th St	264	264	30	65	7		7 Crack Sealing	\$361.00	M		49.9	LCL
N Pearl St	E 11th St	0	E 12th St	370	370	30	55	7		7 Crack Sealing	\$506.00	M		49.9	LCL
N Pearl St	Termini	0	E 1st St	211	211	26	70	7		7 Crack Sealing	\$250.00	M		49.9	LCL
N Pearl St	E 2nd St	0	E 3rd St	158	158	30	55	7		7 Crack Sealing	\$216.00	M		49.9	LCL
N Preston Dr	Sunset Ln	0	E Preston Dr	317	317	36	65	7		7 Crack Sealing	\$520.00	M		49.9	LCL
N Stewart St	S Stewart St / Fries R	634	West Side Dr / N Ste	1742	1108	18	65	7		7 Crack Sealing	\$909.00	M		49.9	LCL
Norman Dr	CTH Q / W Seminary	0	Termini	838	838	36	70	7		7 Crack Sealing	\$1,374.00	M		49.9	LCL
Pleasant View Ct	Buhmeyer Cir	0	Termini	686	686	30	65	7		7 Crack Sealing	\$937.00	M		49.9	LCL
Ray Koch Dr	Termini	0	Connector USH 14	264	264	26	70	7		7 Crack Sealing	\$312.00	M		49.9	LCL
S Cairns Ave	Mary Ln	0	W Kinder St	1162	1162	36	70	7		7 Crack Sealing	\$1,906.00	M		49.9	LCL
S Cairns Ave	W Haseltine St	0	CTH Q / W Seminary	370	370	36	70	7		7 Crack Sealing	\$607.00	M		49.9	LCL
S Church St	E Burton St	0	E Haseltine St	687	687	43	70	5		6 Sealcoat with Patching	\$6,695.00	M		66.67	MAJ
S Church St	E Gage St / Sextonvil	0	E South St	370	370	46	70	3		9 Mill and Overlay	\$17,397.00	C		50	MAJ
S Church St	E Seminary St	0	N Church St / E Cour	317	317	46	75	6		7 Patching and Crack/Joint	\$1,993.00	M		80	MAJ
S Grove St	Termini	0	W Seminary St	317	317	30	55	7		7 Crack Sealing	\$433.00	M		49.9	LCL
S Grove St	W Seminary St	0	N Grove St	264	264	30	70	7		7 Crack Sealing	\$361.00	M		49.9	LCL
S Ira St	E Kinder St	0	E Haseltine St / Ira St	317	317	28	65	7		7 Crack Sealing	\$404.00	M		49.9	LCL
S Park St	E Seminary St	0	E Court St / N Park S	370	370	30	70	7		7 Crack Sealing	\$506.00	M		49.9	LCL
S Sheldon St	Sextonville Rd	0	Summer St	264	264	30	70	7		7 Crack Sealing	\$361.00	M		49.9	LCL
Summit Dr	Termini	0	Cedar St / Stori Dr	686	686	20	70	7		7 Crack Sealing	\$625.00	M		49.9	LCL
Sunset Ln	Hillside Dr	0	Allison Park Dr / Colli	1214	1214	33	65	7		7 Crack Sealing	\$1,825.00	M		74.9	LCL
Veteran's Dr	Koenig Court St / Vet	0	USH 14	264	264	26	65	7		7 Crack Sealing	\$312.00	M		49.9	LCL
W 1st St	N Congress St	0	USH 14	317	317	30	70	7		7 Crack Sealing	\$433.00	M		49.9	LCL
W 1st St	STH 80	0	E 1st St / N Central A	317	317	30	70	7		7 Crack Sealing	\$433.00	M		49.9	LCL
W 2nd St	N Congress St	0	USH 14	317	317	32	70	7		7 Crack Sealing	\$462.00	M		49.9	LCL
W 2nd St	N Jefferson St	0	STH 80	317	317	30	55	7		7 Crack Sealing	\$433.00	M		49.9	LCL
W 2nd St	STH 80	0	E 2nd St / N Central /	317	317	30	70	7		7 Crack Sealing	\$433.00	M		49.9	LCL
W 3rd St	Termini	0	N Congress St	158	158	30	70	7		7 Crack Sealing	\$216.00	M		49.9	LCL
W 4th St	N Jefferson St	0	STH 80	317	317	30	65	7		7 Crack Sealing	\$433.00	M		49.9	LCL
W Court St	STH 80	0	N Central Ave / S Cer	317	317	46	75	7		7 Joint Sealing	\$875.00	M		49.9	MIN
W Haseltine St	STH 80	0	S Central Ave / E Has	50	50	42	70	6		7 Single Sealcoat	\$196.00	M		59.92	MIN
W Haseltine St	S Cairns Ave	0	Leona Ave	317	317	36	70	7		7 Crack Sealing	\$520.00	M		49.9	LCL
W Haseltine St	Unknown	0	S Jefferson St	211	211	42	70	7		7 Crack Sealing	\$403.00	M		49.9	LCL
W Kinder St	S Cairns Ave	0	Leona Ave	317	317	36	70	7		7 Crack Sealing	\$520.00	M		49.9	LCL
W Mill St	USH 14	0	N Jefferson St	317	317	36	65	7		7 Crack Sealing	\$520.00	M		49.9	LCL
W Mill St	STH 80	0	N Central Ave / E Mill	317	317	40	70	7		7 Crack Sealing	\$577.00	M		49.9	LCL
W Seminary St	S Stewart St	0	USH 14	1320	1320	35	70	5		6 Sealcoat with Patching	\$10,471.00	M		66.67	MAJ
W Seminary St	S Jefferson St	0	STH 80	317	317	48	70	4		9 Resurfacing	\$16,756.00	C		57.14	MAJ
W Seminary St	S Grove St	1003	USH 14	1320	317	46	70	6		7 Single Sealcoat	\$1,361.00	M		80	MAJ
Wedgewood Dr	Termini	0	Bohmann Dr	2270	2270	34	70	7		7 Crack Sealing	\$3,516.00	M		49.9	LCL
Woodland Cir	Termini	0	Norman Dr	563	563	30	70	7		7 Crack Sealing	\$769.00	M		49.9	LCL

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

YEAR 2

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

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

YEAR 3

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

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

YEAR 3

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

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

YEAR 4

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

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

YEAR 5

Pavement Management														
On Route	At Route	At Offset	Toward Route	To Offset	Length	Width	Surface Type	Pvmt Rtg (Year 1)	Pvmt Rtg (Year 5)	Action	Cost	Cap/Maint	Priority Score	Priority Classification (PMPC)
9th St	N Church St	0	N Park St	317	317	23	70	8	8	No Action	0.00		0.0	LCL
12th St	Termini	0	OTH AA	475	475	12	70	10	9	No Action	0.00		0.0	LCL
Burnham St	E Seminary St	0	Jarvis St	211	211	25	70	10	10	No Action	0.00		0.0	LCL
Cedar St	E 2nd St	0	E 3rd St	317	317	30	70	8	8	No Action	0.00		0.0	LCL
Cedar St	E 3rd St	0	E 5th St	317	317	28	70	8	8	No Action	0.00		0.0	LCL
Cedar St	E 3rd St	317	E 5th St	634	317	36	70	8	8			0.00	0.0	LCL
Cedar St	E 5th St	0	E 7th St	370	370	36	70	10	10	No Action	0.00		0.0	LCL
Cedar St	E 5th St	370	E 7th St	739	369	30	70	10	10			0.00	0.0	LCL
Chestnut St	E 2nd St	0	E 3rd St	317	317	25	70	8	8	No Action	0.00		0.0	LCL
Chestnut St	E 3rd St	0	E 4th St	317	317	29	55	8	8	No Action	0.00		0.0	LCL
E 11th St	N Park St	0	N Pearl St	264	264	31	70	9	8	No Action	0.00		0.0	LCL
E 2nd St	Cedar St	0	Oak St	634	634	26	70	8	8	No Action	0.00		0.0	LCL
E 2nd St	Cedar St	634	Oak St	951	317	30	70	8	8			0.00	0.0	LCL
E 3rd St	W 3rd St / N Central /	0	N Church St	317	317	36	70	8	8	No Action	0.00		0.0	LCL
E 3rd St	N Church St	0	N Park St	317	317	36	70	8	8	No Action	0.00		0.0	LCL
E 3rd St	N Pearl St	0	N Park St	317	317	44	70	8	8	No Action	0.00		0.0	LCL
E 5th St	W 5th St / N Central /	0	N Church St	317	317	30	55	8	8	No Action	0.00		0.0	LCL
E 5th St	N Church St	0	Termini	211	211	26	55	8	8	No Action	0.00		0.0	LCL
E 5th St	Termini	0	Cedar St	211	211	30	70	10	10	No Action	0.00		0.0	LCL
E 7th St	W 7th St / N Central /	0	N Church St	317	317	30	70	8	8	No Action	0.00		0.0	LCL
E 7th St	N Church St	0	Cedar St	1162	1162	31	70	10	9	No Action	0.00		0.0	LCL
E 7th St	Cedar St	0	E 8th St	528	528	24	70	10	10	No Action	0.00		0.0	LCL
E 8th St	W 8th St / N Central /	0	N Church St	317	317	35	70	8	8	No Action	0.00		0.0	LCL
E 8th St	N Church St	0	N Park St	317	317	34	70	10	10	No Action	0.00		0.0	MIN
E 8th St	N Park St	0	E 7th St / Cedar St	686	686	30	70	10	10	No Action	0.00		0.0	LCL
E 8th St	N Park St	686	E 7th St / Cedar St	1161	475	26	70	10	10			0.00	0.0	LCL
E Burton St	W Burton St / S Cent	0	S Church St	317	317	30	55	9	9	No Action	0.00		0.0	LCL
E Burton St	S Sheldon St	0	S James St	317	317	30	55	9	9	No Action	0.00		0.0	LCL
E Burton St	S Ira St	0	S Larson St	370	370	30	55	9	9	No Action	0.00		0.0	LCL
E Burton St	S Larson St	0	S Rosa St	317	317	30	55	8	8	No Action	0.00		0.0	LCL
E Gage St	S Church St / Sexton	0	S Park St	317	317	30	70	9	8	No Action	0.00		0.0	LCL
E Gage St	S Park St	0	S Sheldon St	370	370	30	55	9	9	No Action	0.00		0.0	LCL
E Gage St	S Sheldon St	0	S James St	264	264	30	70	10	9	No Action	0.00		0.0	LCL
E Haseltine St	S Central Ave / W Ha	0	S Church St	317	317	37	70	10	9	No Action	0.00		0.0	MIN
E Haseltine St	S Church St	0	S Park St	317	317	37	70	10	9	No Action	0.00		0.0	MAJ
E Haseltine St	S Park St	0	S Sheldon St	422	422	37	70	9	8	No Action	0.00		0.0	MAJ
E Haseltine St	S Sheldon St	0	S James St	50	50	37	70	10	9	No Action	0.00		0.0	MAJ
E Haseltine St	S Sheldon St	50	Ithaca Rd	1389	1339	35	70	10	9	No Action	0.00		0.0	MAJ
E Haseltine St	Ithaca Rd	0	East St	248	248	35	70	10	9	No Action	0.00		0.0	LCL
E Kinder St	East St	0	Clarson St	686	686	30	70	8	8	No Action	0.00		0.0	LCL
E Seminary St	S Church St	0	S Park St	317	317	36	70	8	8	No Action	0.00		0.0	LCL
E Union St	N Central Ave / W Un	0	N Church St	317	317	36	70	9	8	No Action	0.00		0.0	LCL
E Union St	N Park St	0	N Sheldon St	317	317	19	70	8	8	No Action	0.00		0.0	LCL
E Ward St	S Sheldon St	0	S James St	264	264	30	70	8	8	No Action	0.00		0.0	LCL
Hillside Dr	N Fern St	0	Termini	633	633	36	70	8	8	No Action	0.00		0.0	LCL
Hillside Dr	Parkview Dr	158	Termini	1003	845	36	70	8	8	No Action	0.00		0.0	LCL
Hive Dr	Panorama Ct / USH 1	0	Termini	106	106	57	70	9	9	No Action	0.00		0.0	LCL
Hive Dr	Panorama Ct / USH 1	475	Termini	528	53	26	75	9	9	No Action	0.00		0.0	LCL
Ithaca Rd	E Haseltine St	0	S Rosa St	158	158	36	70	9	8	No Action	0.00		0.0	MIN
Jarvis St	Burnham St	0	Schmitz St	264	264	24	70	10	10	No Action	0.00		0.0	LCL
Koenig Court St	Termini	528	Veteran's Dr	845	317	36	70	8	8	No Action	0.00		0.0	LCL
Leona Ave	Marv Ln	528	Fairview	739	211	36	70	8	8	No Action	0.00		0.0	LCL
Leona Ave	Marv Ln	739	W Kinder St	1214	475	36	70	8	8	No Action	0.00		0.0	LCL
Leona Ave	W Kinder St	0	W Haseltine St	370	370	36	70	9	9	No Action	0.00		0.0	LCL
Miner Ct	W 2nd St	0	Termini	581	581	22	70	9	8	No Action	0.00		0.0	LCL
N Central Ave	S Central Ave / E Cox	0	E Mill St / W Mill St	317	317	46	75	8	8	No Action	0.00		0.0	LCL
N Central Ave	E Mill St / W Mill St	0	E Union St / W Union	317	317	36	70	9	8	No Action	0.00		0.0	LCL
N Central Ave	E 1st St / W 1st St	0	E 3rd St / W 3rd St	687	687	36	70	9	8	No Action	0.00		0.0	LCL
N Central Ave	E 4th St / W 4th St	0	E 5th St / W 5th St	317	317	36	70	8	8	No Action	0.00		0.0	LCL
N Central Ave	E 6th St / W 6th St	0	Termini	1109	1109	36	70	8	8	No Action	0.00		0.0	LCL
N Church St	E 8th St	0	9th St	317	317	35	55	8	8	No Action	0.00		0.0	LCL
N Church St	9th St	0	Termini	264	264	35	70	8	8	No Action	0.00		0.0	LCL
N Fern St	Hillside Dr	0	N Hardy Dr	75	75	30	70	8	8	No Action	0.00		0.0	LCL
N Grove St	West Side Dr	265	W 2nd St	634	369	27	70	10	9	No Action	0.00		0.0	LCL
N Grove St	W 2nd St	50	Termini	370	320	22	70	9	9	No Action	0.00		0.0	LCL
N Jefferson St	Unknown	0	Termini	306	306	24			0	n/a	0.00		0.0	LCL
N Jefferson St	W 5th St	0	W 6th St	370	370	30	70	8	8	No Action	0.00		0.0	LCL
N Jefferson St	W 6th St	0	W 7th St	317	317	34	70	8	8	No Action	0.00		0.0	LCL
N Orange St	W 6th St / USH 14	0	W 7th St	334	334	24			0	n/a	0.00		0.0	LCL
N Park St	E 7th St	0	E 8th St	370	370	30	70	10	10	No Action	0.00		0.0	LCL
N Park St	E 8th St	0	9th St	317	317	35	65	10	9	No Action	0.00		0.0	MIN
N Park St	E 10th St	0	E 11th St	317	317	32	70	9	8	No Action	0.00		0.0	LCL
N Sheldon St	E Court St / S Sheldo	0	E Mill St	317	317	36	70	8	8	No Action	0.00		0.0	LCL
N Sheldon St	E Mill St	0	E Union St	317	317	26	70	9	8	No Action	0.00		0.0	LCL
Oak St	E 2nd St	0	E 3rd St	264	264	18	70	8	8	No Action	0.00		0.0	LCL
Panorama Ct	Termini	0	Hive Dr / USH 14	1167	1167	32	70	10	9	No Action	0.00		0.0	LCL
S Calms Ave	W Kinder St	0	W Haseltine St	370	370	36	70	8	8	No Action	0.00		0.0	LCL
S Central Ave	W South St	0	E Burton St / W Burto	317	317	24	70	10	9	No Action	0.00		0.0	LCL
S Central Ave	E Burton St / W Burto	0	E Kinder St / W Kinde	317	317	30	55	9	9	No Action	0.00		0.0	LCL
S Central Ave	E Kinder St / W Kinde	0	E Haseltine St / W Ha	317	317	42	70	10	9	No Action	0.00		0.0	LCL
S Central Ave	E Seminary St / W Se	0	N Central Ave / E Cox	317	317	46	75	8	8	No Action	0.00		0.0	LCL
S Fern St	W Fern St	0	N Hardy Dr	264	264	20	35	5	4	No Action	0.00		0.0	LCL
S Ira St	E South St	0	E Burton St	317	317	30	65	9	8	No Action	0.00		0.0	LCL
S Ira St	E Burton St	0	E Kinder St	317	317	32	55	8	8	No Action	0.00		0.0	LCL
S James St	E South St	0	E Kinder St	634	634	30	65	9	8	No Action	0.00		0.0	LCL
S James St	E Kinder St	0	E Haseltine St	317	317	30	65	9	8	No Action	0.00		0.0	LCL
S Jefferson St	W Haseltine St	0	W Seminary St	317	317	46	70	8	8	No Action	0.00		0.0	LCL
S Jefferson St	W Seminary St	0	W Court St / N Jeffe	158	158	46	70	8	8	No Action	0.00		0.0	LCL
S Jefferson St	W Seminary St	158	W Court St / N Jeffe	317	159	46	70	9	9	No Action	0.00		0.0	MIN
S Park St	Sextonville Rd	0	Lincoln St	370	370	36	70	9	9	No Action	0.00		0.0	LCL
S Park St	Lincoln St	0	E Gage St	264	264	36	70	8	8	No Action	0.00		0.0	LCL
S Park St	E Gage St	0	E Haseltine St	1374	1374	36	70	9	9	No Action	0.00		0.0	LCL
S Rosa St	Ithaca Rd	0	Termini	370	370	30	70	9	8	No Action	0.00		0.0	LCL
S Sheldon St	E South St	0	E Burton St	317	317	30	55	9	9	No Action	0.00		0.0	LCL
S Sheldon St	E Burton St	0	E Kinder St	317	317	32	55	9	9	No Action	0.00		0.0	LCL