



OFFICIAL PUBLIC NOTICE

MEETING OF THE PUBLIC WORKS COMMITTEE

THURSDAY, FEBRUARY 19, 2026 AT 5:30 PM

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

AGENDA

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

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

1. 01-15-2026 Minutes

APPROVAL OF BILLS

2. Bills for Approval

PUBLIC WORKS DIRECTOR'S REPORT

3. Monthly Report

DISCUSSION AND ACTION ITEMS

4. Bancroft and Flag Park Drive – Formal Addressing and Street Recognition

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

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

ADJOURNMENT

Posted this 17 day of February, 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.



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

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

APPROVAL OF MINUTES Motion by Schultz to approve the November 20, 2025 meeting minutes as presented. Seconded by Fruit. Motion carried 2-0 by voice vote.

APPROVAL OF BILLS The bills from 11/20/2025-01/15/2026 were presented totaling \$119,055.25. Motion by Schultz to forward the Public Works Payment Approval Report to the Finance Committee. Seconded by Fruit. Motion carried 2-0 by voice vote.

PUBLIC WORKS DEPARTMENT REPORTS PRESENTED BY DPW JASEN GLASBRENNER

- Airport: Coordination on master plan pending grant award; lease and rental rate updates effective Jan. 1; monitoring system/antenna ordered.
- Buildings & Grounds: Snow removal ongoing; Finley Hamblin hired as third full-time crew member (start date Jan. 10); trailhead signage prep underway; Rotary Lights teardown coordinated.
- Streets: Snow procedures refined; salt reduction measures in place; landfill closure outreach in progress; 2025 PASER ratings completed with MSA; Jesse Jensen transferred from B&Gs; Christmas tree pickup ongoing; furnace maintenance completed and sign installs pending Diggers Hotline clearance.
- Cemetery: Two burials completed; no frost issues reported.
- Forestry: Tree City USA renewal in progress; Arbor Day event planned for April 22; winter cleanup ongoing along dikes, bridges, boulevards, and fields.
- DPW Report: Transitioning to a unified team model; Matt Williams promoted to Assistant DPW; cost-saving efforts (e.g., curb feelers, Badger tank purchases, Gale trailer refurbishment); improved communication (Rapid radios, joint staff meetings); asset sales to offset costs; upcoming capital equipment planning and potential fleet trade-ins to be presented to Council.

DISCUSSION AND ACTION ITEMS

MSA 2025 Street Rating Project Report

MSA completed the 2025 PACER street ratings in December, uploading results to WISLR. A windshield survey, GIS mapping, and photo documentation were conducted. Staff added 0.1 mile of GTA-eligible roadway (~\$400/year). The City’s 30-mile network includes 18.5 miles (62%) needing maintenance and 5.6 miles for capital work. The consultant presented a five-year prescriptive plan and budget scenarios. Under flat funding (\$150K/year), the backlog worsens; \$250K/year for four years would eliminate backlog and bring all segments to a condition rating of six or higher. Future focus would shift to maintenance. *No action taken.*

Award Landfill Monitoring Services Agreement

Staff recommended renewing landfill monitoring services with MiTech Services, Inc. for 2026. MiTech’s proposal totals \$10,605, reflecting a \$665 increase over last year due to updated DNR testing requirements. No new RFP was issued, as this is considered an ongoing professional service. MiTech cost remains below the second-lowest bidder from the prior year.

Motion by Schultz to recommend to the City Council to approve the execution of a landfill monitoring agreement with Mi-Tech Services Inc. at a cost not to exceed \$11,000.00. Seconded by Fruit. Motion carried 2-0 by voice vote.



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

Consider Acceptance of a Non-Monetary Donation and Naming Proposal Application

The Committee reviewed a request from Southwest Partners and the Woodman Foundation to complete blacktopping of the trail segment between Wegner Auto and RC Middle School. The proposal included a non-monetary donation (construction funding and signage) and a naming request for the Dale Bender Community Wellness Trail. The trail project dates back to 2013, with prior grant efforts, land and easement donations, and partial improvements completed. The Woodman Foundation agreed to fund final surfacing contingent on naming the trail in honor of Dale Bender, citing his long-time public service. Signage will be provided and maintained by the donor.

The City’s Naming and Branding Policy was followed; a completed application was submitted. Staff noted an existing maintenance agreement with the School District and discussed challenges related to winter access and trail encroachment. Future funding opportunities were noted.

Motion by Schultz to recommend forwarding the naming request for the “Dale Bender Community Wellness Trail” and acceptance of the proposed non-monetary donation facilitated by Sheila Troxel for trail blacktopping improvements to the Finance Committee and Common Council for consideration, in accordance with the City’s adopted Naming & Branding Policy and SOP. Seconded by Fruit. Motion carried 2-0 by voice vote.

Private Use of Public Barricades

Staff outlined concerns with the informal practice of lending city barricades to private users without permits, agreements, or fees. Issues discussed included lack of inventory tracking, staff time and vehicle use, damaged or missing equipment, liability exposure, unrecovered costs associated with special events, and potential competition with private rental businesses. The Committee discussed balancing budget responsibility with community goodwill and differentiating between city-sponsored/permitted events and ad hoc private use. Options considered included tying barricade use to event permits, establishing a formal rental/fee structure, deposits and liability terms, and clearer policy guidance.

Motion by Schultz to direct staff to explore and present options for a formal barricade use policy and/or fee system for private, non-City-sponsored events. Seconded by Fruit. Motion carried 2-0 by voice vote.

An Ordinance Amending Chapter 321 Relating to Control of Weeds, Grasses and Brush

Staff presented a draft ordinance to repeal and recreate Chapter 321, improving clarity, enforcement, and consistency. Key revisions include: defined height standards, allowances for intentional natural landscapes, removal of the weed commissioner role, a citation forfeiture schedule, and a \$75 administrative abatement fee. Enforcement may now be initiated by designated agents of the City. Committee discussion addressed native plantings, No Mow May, and targeting of neglected or absentee properties.

Motion by Schultz to forward Ordinance 2026-___, amending Chapter 321 relating to control of weeds, grasses, and brush, to the Finance Committee for review and recommendation to the Common Council. Seconded by Fruit. Motion carried 2-0 by voice vote.

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

Staff presented a resolution to implement the forfeiture schedule and administrative abatement fee associated with the amended Chapter 321 ordinance. The resolution establishes the penalty structure and cost recovery mechanism for weed, grass, and brush abatement.

Motion by Fruit to forward Resolution 2026-___, establishing the forfeiture schedule and administrative fee for abatement of weeds, grasses and brush, to the Finance Committee for review and recommendation to the Common Council. Seconded by Schultz. Motion carried 2-0 by voice vote.



MINUTES OF THE MEETING OF THE PUBLIC WORKS & PROPERTY COMMITTEE

Item 1.

THURSDAY, JANUARY 15, 2026 AT 5:30 PM

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

An Ordinance Amending Chapter 606 Relating to Removal of Snow and Ice from Public Sidewalks

Staff presented a draft ordinance amending Chapter 606, simplifying enforcement and abatement procedures and establishing consistent penalties for repeated noncompliance. The ordinance maintains the existing 12-hour requirement for sidewalk snow and ice removal following snowfall and emphasizes public safety considerations. Staff noted the ordinance works in tandem with a related resolution establishing the forfeiture schedule and administrative fee.

Motion by Schultz to forward Ordinance 2026-___, amending Chapter 606 relating to removal of snow and ice from public sidewalks to the Finance Committee for review and recommendation to the Common Council. Seconded by Fruit. Motion carried 2-0 by voice vote.

A Resolution Establishing the Forfeiture Schedule and Administrative Fee for Sidewalk Snow and Ice Removal Violations

Staff presented a resolution to implement the forfeiture schedule and administrative abatement fee associated with the amended Chapter 606 ordinance. The resolution establishes the penalty structure and cost recovery mechanism for sidewalk snow and ice removal.

Motion by Fruit to forward Resolution 2026-___, establishing the forfeiture schedule and administrative fee for sidewalk snow and ice removal violations, to the Finance Committee for review and recommendation to the Common Council. Seconded by Schultz. Motion carried 2-0 by voice vote.

REPORTS, REQUESTS, AND CONCERNS

Committee members noted recent curb and pothole repairs and acknowledged upcoming patching work. No formal requests or additional items were raised.

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

ADJOURNMENT Motion to adjourn by Schultz, seconded by Fruit. Motion carried 2-0 by voice vote. The meeting adjourned at 7:31 PM.

Minutes recorded by Darcy Perkins.

Report Criteria:

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.

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

Vendor Name	Invoice Date	Description	GL Account and Title	Net Invoice Amount	Date Paid
ALL AMERICAN DO IT CENTER					
ALL AMERICAN DO IT CE	01/15/2026	PW/Street: Trailer Repair - ROAD	10-54200-440 STREETS/EQUIP	18.99	02/05/26
ALL AMERICAN DO IT CE	12/20/2025	PW/Street: Rental Lift Return Dep	10-54200-450 STREETS/EQUIP	34.00-	
Total ALL AMERICAN DO IT CENTER:				15.01-	
ALLIANT ENERGY/WPL					
ALLIANT ENERGY/WPL	01/13/2026	Alliant Energy - St Hwy 80 Shelter	10-55300-655 B&G/SHELTER E	21.97	01/22/26
ALLIANT ENERGY/WPL	01/12/2026	Alliant Energy - Cty Hwy B Hanga	10-54900-322 AIRPORT/HANGA	117.97	01/22/26
ALLIANT ENERGY/WPL	01/12/2026	Alliant Energy - Runway Lighting	10-54900-320 AIRPORT/RUNWA	308.33	01/22/26
ALLIANT ENERGY/WPL	01/16/2026	PW/Streets: Street Lts 14-Walmar	10-54230-320 SIGNS/UTILITIES	17.11	02/05/26
ALLIANT ENERGY/WPL	02/02/2026	Airport: Terminal bldg electric	10-54900-321 AIRPORT/TERMI	173.96	02/12/26
ALLIANT ENERGY/WPL	02/11/2026	Alliant Energy - St Hwy 80 Shelter	10-55300-655 B&G/SHELTER E	23.32	
ALLIANT ENERGY/WPL	02/10/2026	Airport: Cty Hwy B Hanger - 597 K	10-54900-320 AIRPORT/RUNWA	106.88	
ALLIANT ENERGY/WPL	02/10/2026	Airport: Cty Hwy B Runway Lt - 19	10-54900-320 AIRPORT/RUNWA	291.05	
Total ALLIANT ENERGY/WPL:				1,060.59	
AMAZON CAPITAL SERVICES					
AMAZON CAPITAL SERVI	01/21/2026	PW/Street: Street Supplies/No Pa	10-54230-520 SIGNS/SUPPLIES	249.78	02/05/26
AMAZON CAPITAL SERVI	01/29/2026	PW/Street: Vinyl for Logo Decals -	10-54100-520 STREETS GARA	9.79	02/05/26
AMAZON CAPITAL SERVI	01/28/2026	PW/B&G: Vinyl for Logo Decals -	10-51850-520 BLDG-PROP/SUP	33.10	02/05/26
AMAZON CAPITAL SERVI	01/28/2026	PW/Street: Vinyl for Logo Decals -	10-54100-520 STREETS GARA	23.31	02/05/26
AMAZON CAPITAL SERVI	01/28/2026	PW/Street: White Board, Radio Mi	10-54100-340 GARAGE/OFFICE	76.75	02/05/26
AMAZON CAPITAL SERVI	02/02/2026	PW/Street: Schlage Keyless Entry	10-54100-460 STREETS GARA	504.28	02/05/26
AMAZON CAPITAL SERVI	02/02/2026	PW/Street: Truck Back-Up Camer	10-54200-420 STREETS/TRUCK	79.99	02/05/26
AMAZON CAPITAL SERVI	02/10/2026	PW/B&G: Wite-Out - BLDG-PRO	10-51850-520 BLDG-PROP/SUP	11.33	
AMAZON CAPITAL SERVI	02/10/2026	PW/Street: Wite-Out - GARAGE/	10-54100-340 GARAGE/OFFICE	11.33	
AMAZON CAPITAL SERVI	02/10/2026	PW/B&G: Impact Socket, Power	10-51850-520 BLDG-PROP/SUP	302.18	
AMAZON CAPITAL SERVI	02/10/2026	PW/Street: Impact Socket, Power	10-54100-510 STREETS GARA	302.18	
AMAZON CAPITAL SERVI	02/13/2026	PW/Street: #62 Back-Up Camera	10-54200-420 STREETS/TRUCK	79.99	
AMAZON CAPITAL SERVI	02/13/2026	PW/Airport: Fuel Level Camera -	10-54900-520 AIRPORT/SUPPLI	70.99	
AMAZON CAPITAL SERVI	01/21/2026	PW/Street: CREDIT MEMO RETU	10-54230-520 SIGNS/SUPPLIES	64.99-	
Total AMAZON CAPITAL SERVICES:				1,690.01	
BADGER WELDING SUPPLY, INC					
BADGER WELDING SUPP	01/31/2026	PW/Street: Monthly Cylinder Rent	10-54100-520 STREETS GARA	38.75	
Total BADGER WELDING SUPPLY, INC:				38.75	
BAILEY'S PAINT & DECORAT					
BAILEY'S PAINT & DECO	01/30/2026	PW/B&G: Shop Wall Paint - BLDG	10-51850-520 BLDG-PROP/SUP	89.90	02/05/26
Total BAILEY'S PAINT & DECORAT:				89.90	
BFI Waste Services					
BFI Waste Services	01/15/2026	PW/Refuse: Landfill Roll Offs & To	10-54600-560 GARBAGE/CONT	1,253.28	01/22/26

Vendor Name	Invoice Date	Description	GL Account and Title	Net Invoice Amount	Date Paid
BFI Waste Services	01/31/2026	PW/Refuse: Landfill Roll Offs & To	10-54500-660 LANDFILL/TRANS	822.62	02/12/26
BFI Waste Services	01/31/2026	PW/Refuse: Garbage & Recycling	10-54600-560 GARBAGE/CONT	889.92	02/12/26
BFI Waste Services	01/31/2026	PW/Refuse: Garbage Services - F	10-54600-560 GARBAGE/CONT	16,808.60	02/12/26
BFI Waste Services	01/31/2026	PW/Refuse: Recycling Services -	10-54700-560 RECYCLING/CON	5,706.85	02/12/26
Total BFI Waste Services:				25,481.27	
CITY UTILITIES-BILLS					
CITY UTILITIES-BILLS	12/08/2025	N Park Ballfields	10-55300-320 B&G/UTILITIES	201.68	01/02/26
Total CITY UTILITIES-BILLS:				201.68	
CORNERSTONE SERVICE					
CORNERSTONE SERVIC	01/15/2026	PW/Street: Trailer Tires - STREET	10-54200-440 STREETS/EQUIP	169.48	02/05/26
Total CORNERSTONE SERVICE:				169.48	
FRONTIER					
FRONTIER	01/09/2026	Airport (608-647-4237)	10-54900-300 AIRPORT/TELEP	124.48	01/22/26
FRONTIER	01/09/2026	Airport (608-383-0969)	10-54900-300 AIRPORT/TELEP	124.48	01/22/26
FRONTIER	02/09/2026	Airport (608-383-0969)	10-54900-300 AIRPORT/TELEP	149.48	
FRONTIER	02/09/2026	Airport (608-647-4237)	10-54900-300 AIRPORT/TELEP	149.48	
FRONTIER	02/08/2026	PW/Refuse: landfill phone	10-54500-300 LANDFILL/TELEP	138.79	
Total FRONTIER:				686.71	
GENUINE TELECOM					
GENUINE TELECOM	02/01/2026	1050 N Orange Ln 2	10-51850-300 BLDG-PROP/TEL	40.63	02/12/26
GENUINE TELECOM	02/01/2026	1050 N Orange - Alarm	10-51850-565 BLDG-PROP/FIRE	36.88	02/12/26
GENUINE TELECOM	02/01/2026	608-647-3559	10-54100-300 GARAGE/TELEPH	36.13	02/12/26
Total GENUINE TELECOM:				113.64	
HARTLAND LUBRICANTS & CH					
HARTLAND LUBRICANTS	11/05/2025	PW/Street: Crack Sealer Repair -	10-54100-520 STREETS GARA	237.30	
HARTLAND LUBRICANTS	02/13/2026	PW/Street: Oil - STREETS GARA	10-54100-520 STREETS GARA	617.38	
HARTLAND LUBRICANTS	02/13/2026	PW/B&G: Oil - BLDG-PROP/SUP	10-51850-520 BLDG-PROP/SUP	617.37	
Total HARTLAND LUBRICANTS & CH:				1,472.05	
JOHNSON CONTROLS FIRE PROTECTION					
JOHNSON CONTROLS FI	02/02/2026	PW/B&G: 2025 City Hall Fire Alar	10-51850-565 BLDG-PROP/FIRE	2,682.68	
JOHNSON CONTROLS FI	02/03/2025	PW B&G: 2024 City Hall Fire Alar	10-51850-565 BLDG-PROP/FIRE	2,461.17	
Total JOHNSON CONTROLS FIRE PROTECTION:				5,143.85	
L & M SALVAGE					
L & M SALVAGE	01/13/2026	PW/Street: Snow Removal Equip	10-54200-440 STREETS/EQUIP	52.50	02/05/26
Total L & M SALVAGE:				52.50	
M S A PROFESSIONAL SERVICES, INC					
M S A PROFESSIONAL S	01/23/2026	2025 PASER Assistance - ROAD	10-54200-560 STREETS/CONTR	4,973.75	02/05/26
Total M S A PROFESSIONAL SERVICES, INC:				4,973.75	

Vendor Name	Invoice Date	Description	GL Account and Title	Net Invoice Amount	Date Paid
METCO, INC					
METCO, INC	02/06/2026	PW/Airport: Airport Fuel Pump Ma	10-54900-470 AIRPORT/MAINT-	490.49	
METCO, INC	02/16/2026	PW/Airport: February 2026 Monthl	10-54900-470 AIRPORT/MAINT-	100.00	
Total METCO, INC:				590.49	
MI-TECH SERVICES, INC					
MI-TECH SERVICES, INC	11/13/2025	PW/Refuse: miTech Landfill Monit	10-54500-670 LANDFILL/TESTI	4,975.00	02/12/26
Total MI-TECH SERVICES, INC:				4,975.00	
NAPA AUTO PARTS					
NAPA AUTO PARTS	01/21/2026	PW/Street: Truck #58 (Street Swe	10-54300-440 ST CLEANG/EQUI	347.02	02/05/26
NAPA AUTO PARTS	01/09/2026	PW/Street: Saw Blade - STREET	10-54100-510 STREETS GARA	139.00	02/05/26
Total NAPA AUTO PARTS:				486.02	
NATURE'S WAY PORTABLE UNITS					
NATURE'S WAY PORTABL	01/31/2026	PW/Landfill: Landfill Portable Unit	10-54500-560 LANDFILL/CONT	168.00	02/05/26
NATURE'S WAY PORTABL	01/31/2026	PW/B&G: Parks Portable Units	10-55300-655 B&G/SHELTER E	168.00	02/05/26
Total NATURE'S WAY PORTABLE UNITS:				336.00	
PREMIER CO-OP					
PREMIER CO-OP	01/31/2026	PW/Street: STREETS/GASOLINE	10-54200-500 STREETS/GASOL	1,562.99	
PREMIER CO-OP	01/31/2026	PW/B&G: BLDG-PROP/GASOLIN	10-51850-500 BLDG-PROP/GAS	452.40	
Total PREMIER CO-OP:				2,015.39	
RICHLAND CENTER UTILITIE					
RICHLAND CENTER UTIL	01/09/2026	North End of Central	10-54230-930 SIGNS/STREET LI	27.01	02/02/26
RICHLAND CENTER UTIL	01/09/2026	Flashers Main & Second	10-54230-930 SIGNS/STREET LI	12.50	02/02/26
RICHLAND CENTER UTIL	01/09/2026	5TH & Main	10-54230-930 SIGNS/STREET LI	246.84	02/02/26
RICHLAND CENTER UTIL	01/09/2026	Main & Sixth	10-54230-930 SIGNS/STREET LI	377.53	02/02/26
RICHLAND CENTER UTIL	01/09/2026	Intersection First &	10-54230-930 SIGNS/STREET LI	339.97	02/02/26
RICHLAND CENTER UTIL	01/09/2026	W Mill-Linear Park	10-55300-320 B&G/UTILITIES	54.86	02/02/26
RICHLAND CENTER UTIL	01/09/2026	Footbridge Congress	10-55300-320 B&G/UTILITIES	100.79	02/02/26
RICHLAND CENTER UTIL	01/09/2026	Foundry Dr	10-54230-930 SIGNS/STREET LI	848.02	02/02/26
RICHLAND CENTER UTIL	01/09/2026	Bike Path	10-55300-320 B&G/UTILITIES	25.50	02/02/26
RICHLAND CENTER UTIL	01/09/2026	80 HIGHWAY & 14	10-54230-930 SIGNS/STREET LI	112.40	02/02/26
RICHLAND CENTER UTIL	01/09/2026	14 Intersection HWY & 8	10-54230-930 SIGNS/STREET LI	235.08	02/02/26
RICHLAND CENTER UTIL	01/09/2026	US HWY 14 W	10-54230-930 SIGNS/STREET LI	348.49	02/02/26
RICHLAND CENTER UTIL	01/09/2026	Krouskop Park	10-54230-930 SIGNS/STREET LI	130.69	02/02/26
RICHLAND CENTER UTIL	01/09/2026	West End of Foot Bridge	10-54230-930 SIGNS/STREET LI	9.60	02/02/26
RICHLAND CENTER UTIL	01/09/2026	14 US HWY W	10-54230-930 SIGNS/STREET LI	408.08	02/02/26
RICHLAND CENTER UTIL	01/09/2026	Between Dike & Scorebd	10-55300-320 B&G/UTILITIES	12.50	02/02/26
RICHLAND CENTER UTIL	01/09/2026	US HWY 14 W-B.Fields	10-55300-320 B&G/UTILITIES	152.73	02/02/26
RICHLAND CENTER UTIL	01/09/2026	Event Meter	10-55300-320 B&G/UTILITIES	20.43	02/02/26
RICHLAND CENTER UTIL	01/09/2026	N Orange-Meyer Bldg	10-55300-655 B&G/SHELTER E	92.98	02/02/26
RICHLAND CENTER UTIL	01/09/2026	N Orange-Meyer Bldg	10-55300-655 B&G/SHELTER E	107.71	02/02/26
RICHLAND CENTER UTIL	01/09/2026	Pippin (Fountain)	10-55300-655 B&G/SHELTER E	10.50	02/02/26
RICHLAND CENTER UTIL	01/09/2026	Krouskop Park Footbr	10-55300-320 B&G/UTILITIES	14.52	02/02/26
RICHLAND CENTER UTIL	01/09/2026	Park Dept Garage	10-51850-320 BLDG-PROP/UTIL	69.79	02/02/26
RICHLAND CENTER UTIL	01/09/2026	Pavilion	10-55300-655 B&G/SHELTER E	20.93	02/02/26
RICHLAND CENTER UTIL	01/09/2026	8TH & Jefferson (Keepers)	10-55300-655 B&G/SHELTER E	14.92	02/02/26
RICHLAND CENTER UTIL	01/09/2026	WA Fountain-Keepers	10-55300-655 B&G/SHELTER E	10.50	02/02/26
RICHLAND CENTER UTIL	01/09/2026	Park Dept Garage	10-51850-320 BLDG-PROP/UTIL	74.24	02/02/26

Vendor Name	Invoice Date	Description	GL Account and Title	Net Invoice Amount	Date Paid
RICHLAND CENTER UTIL	01/09/2026	Anderson Shelter	10-55300-655 B&G/SHELTER E	12.88	02/02/26
RICHLAND CENTER UTIL	01/09/2026	Tennis Court (Fountain)	10-55300-320 B&G/UTILITIES	10.50	02/02/26
RICHLAND CENTER UTIL	01/09/2026	1100 Block N Main Parking	10-55300-320 B&G/UTILITIES	13.52	02/02/26
RICHLAND CENTER UTIL	01/09/2026	Tennis Court Lights	10-55300-320 B&G/UTILITIES	57.09	02/02/26
RICHLAND CENTER UTIL	01/09/2026	Lions/Conc(Fountain)	10-55300-655 B&G/SHELTER E	10.50	02/02/26
RICHLAND CENTER UTIL	01/09/2026	N Park Ballfields	10-55300-320 B&G/UTILITIES	201.68	02/02/26
RICHLAND CENTER UTIL	01/09/2026	Williams Shelter	10-55300-655 B&G/SHELTER E	14.83	02/02/26
RICHLAND CENTER UTIL	01/09/2026	N Park Access Rd by Flag	10-55300-320 B&G/UTILITIES	12.50	02/02/26
RICHLAND CENTER UTIL	01/09/2026	80 HWY North Bridge	10-54230-930 SIGNS/STREET LI	188.77	02/02/26
RICHLAND CENTER UTIL	01/09/2026	North Park Footbridge	10-55300-320 B&G/UTILITIES	28.04	02/02/26
RICHLAND CENTER UTIL	01/09/2026	Pond- Klingaman Shelter	10-55300-655 B&G/SHELTER E	13.37	02/02/26
RICHLAND CENTER UTIL	01/09/2026	Klingaman (Fountain)	10-55300-655 B&G/SHELTER E	10.50	02/02/26
RICHLAND CENTER UTIL	01/09/2026	For Dike Alarm City	10-56200-320 FLOODPLN/UTILI	13.89	02/02/26
RICHLAND CENTER UTIL	01/09/2026	North Park Pond	10-55300-320 B&G/UTILITIES	152.56	02/02/26
RICHLAND CENTER UTIL	01/09/2026	Lions Shelter/Conc	10-55300-655 B&G/SHELTER E	14.61	02/02/26
RICHLAND CENTER UTIL	01/09/2026	US HWY 80 N & Ind	10-54230-930 SIGNS/STREET LI	50.76	02/02/26
RICHLAND CENTER UTIL	01/09/2026	Cemetery-10th Street	10-51850-325 BLDG-PROP/CEM	16.50	02/02/26
RICHLAND CENTER UTIL	01/09/2026	Tenth & Cedar	10-54230-930 SIGNS/STREET LI	879.82	02/02/26
RICHLAND CENTER UTIL	01/09/2026	3 RT Landfill	10-54500-320 LANDFILL/UTILITI	160.19	02/02/26
RICHLAND CENTER UTIL	01/09/2026	E Robb Rd	10-54230-930 SIGNS/STREET LI	848.02	02/02/26
RICHLAND CENTER UTIL	01/09/2026	141 W Robb Rd Street Dep	10-54100-320 GARAGE/UTILITI	200.05	02/02/26
RICHLAND CENTER UTIL	01/09/2026	141 W Robb Rd Street Dep	10-54100-320 GARAGE/UTILITI	167.69	02/02/26
RICHLAND CENTER UTIL	01/09/2026	W Robb Rd	10-54230-930 SIGNS/STREET LI	837.41	02/02/26
RICHLAND CENTER UTIL	01/09/2026	Industrial Park Sign	10-55300-320 B&G/UTILITIES	66.90	02/02/26
RICHLAND CENTER UTIL	01/09/2026	151 Ind Drive-Dog Park	10-55300-320 B&G/UTILITIES	32.42	02/02/26
RICHLAND CENTER UTIL	01/09/2026	Cemetery-Parkinson/AA	10-51850-325 BLDG-PROP/CEM	16.50	02/02/26
RICHLAND CENTER UTIL	01/09/2026	Park & Tenth Sts	10-54230-930 SIGNS/STREET LI	31.80	02/02/26
RICHLAND CENTER UTIL	01/09/2026	133 W Robb Rd	10-54230-930 SIGNS/STREET LI	213.56	02/02/26
RICHLAND CENTER UTIL	01/09/2026	Bohmann Dr	10-55300-655 B&G/SHELTER E	12.88	02/02/26
RICHLAND CENTER UTIL	01/09/2026	Court & Church St	10-54230-930 SIGNS/STREET LI	520.69	02/02/26
RICHLAND CENTER UTIL	01/09/2026	14 New Highway East	10-54230-930 SIGNS/STREET LI	179.84	02/02/26
RICHLAND CENTER UTIL	01/09/2026	Burton & Main St	10-54230-930 SIGNS/STREET LI	135.19	02/02/26
RICHLAND CENTER UTIL	01/09/2026	Dump Station-Old WWTP	10-55300-320 B&G/UTILITIES	10.50	02/02/26
RICHLAND CENTER UTIL	01/09/2026	Cold Storage Bldg	10-55300-320 B&G/UTILITIES	34.61	02/02/26
RICHLAND CENTER UTIL	01/09/2026	Mill Pond Campground	10-55300-320 B&G/UTILITIES	138.00	02/02/26
RICHLAND CENTER UTIL	01/09/2026	Aud City Parking Lot	10-51850-320 BLDG-PROP/UTIL	46.00	02/02/26
RICHLAND CENTER UTIL	01/09/2026	Mill & Main	10-54230-930 SIGNS/STREET LI	864.62	02/02/26
RICHLAND CENTER UTIL	01/09/2026	Cemetary Bldg	10-51850-325 BLDG-PROP/CEM	32.08	02/02/26
RICHLAND CENTER UTIL	01/09/2026	Cemetary Garage	10-51850-325 BLDG-PROP/CEM	42.16	02/02/26
RICHLAND CENTER UTIL	01/09/2026	Cemetery-Saloutus/Park	10-51850-325 BLDG-PROP/CEM	16.50	02/02/26
RICHLAND CENTER UTIL	02/06/2026	North End of Central	10-54230-930 SIGNS/STREET LI	28.63	
RICHLAND CENTER UTIL	02/06/2026	Flashers Main & Second	10-54230-930 SIGNS/STREET LI	12.50	
RICHLAND CENTER UTIL	02/06/2026	5TH & Main	10-54230-930 SIGNS/STREET LI	244.41	
RICHLAND CENTER UTIL	02/06/2026	Main & Sixth	10-54230-930 SIGNS/STREET LI	373.80	
RICHLAND CENTER UTIL	02/06/2026	Intersection First &	10-54230-930 SIGNS/STREET LI	336.67	
RICHLAND CENTER UTIL	02/06/2026	W Mill-Linear Park	10-55300-320 B&G/UTILITIES	33.63	
RICHLAND CENTER UTIL	02/06/2026	Footbridge Congress	10-55300-320 B&G/UTILITIES	101.58	
RICHLAND CENTER UTIL	02/06/2026	Foundry Dr	10-54230-930 SIGNS/STREET LI	842.80	
RICHLAND CENTER UTIL	02/06/2026	Bike Path	10-55300-320 B&G/UTILITIES	25.38	
RICHLAND CENTER UTIL	02/06/2026	80 HIGHWAY & 14	10-54230-930 SIGNS/STREET LI	111.49	
RICHLAND CENTER UTIL	02/06/2026	14 Intersection HWY & 8	10-54230-930 SIGNS/STREET LI	232.88	
RICHLAND CENTER UTIL	02/06/2026	US HWY 14 W	10-54230-930 SIGNS/STREET LI	345.04	
RICHLAND CENTER UTIL	02/06/2026	Krouskop Park	10-54230-930 SIGNS/STREET LI	129.40	
RICHLAND CENTER UTIL	02/06/2026	West End of Foot Bridge	10-54230-930 SIGNS/STREET LI	9.54	
RICHLAND CENTER UTIL	02/06/2026	14 US HWY W	10-54230-930 SIGNS/STREET LI	404.05	
RICHLAND CENTER UTIL	02/06/2026	Between Dike & Scorebd	10-55300-320 B&G/UTILITIES	12.50	
RICHLAND CENTER UTIL	02/06/2026	US HWY 14 W-B.Fields	10-55300-320 B&G/UTILITIES	102.37	

Vendor Name	Invoice Date	Description	GL Account and Title	Net Invoice Amount	Date Paid
RICHLAND CENTER UTIL	02/06/2026	Event Meter	10-55300-320 B&G/UTILITIES	16.72	
RICHLAND CENTER UTIL	02/06/2026	N Orange-Meyer Bldg	10-55300-655 B&G/SHELTER E	110.76	
RICHLAND CENTER UTIL	02/06/2026	N Orange-Meyer Bldg	10-55300-655 B&G/SHELTER E	103.73	
RICHLAND CENTER UTIL	02/06/2026	Pippin (Fountain)	10-55300-655 B&G/SHELTER E	10.50	
RICHLAND CENTER UTIL	02/06/2026	Krouskop Park Footbr	10-55300-320 B&G/UTILITIES	14.37	
RICHLAND CENTER UTIL	02/06/2026	Park Dept Garage	10-51850-320 BLDG-PROP/UTIL	96.20	
RICHLAND CENTER UTIL	02/06/2026	Pavilion	10-55300-655 B&G/SHELTER E	16.15	
RICHLAND CENTER UTIL	02/06/2026	8TH & Jefferson (Keepers)	10-55300-655 B&G/SHELTER E	14.95	
RICHLAND CENTER UTIL	02/06/2026	WA Fountain-Keepers	10-55300-655 B&G/SHELTER E	10.50	
RICHLAND CENTER UTIL	02/06/2026	Park Dept Garage	10-51850-320 BLDG-PROP/UTIL	74.32	
RICHLAND CENTER UTIL	02/06/2026	Anderson Shelter	10-55300-655 B&G/SHELTER E	12.88	
RICHLAND CENTER UTIL	02/06/2026	Tennis Court (Fountain)	10-55300-320 B&G/UTILITIES	10.50	
RICHLAND CENTER UTIL	02/06/2026	1100 Block N Main Parking	10-55300-320 B&G/UTILITIES	13.37	
RICHLAND CENTER UTIL	02/06/2026	Tennis Court Lights	10-55300-320 B&G/UTILITIES	53.96	
RICHLAND CENTER UTIL	02/06/2026	Lions/Conc(Fountain)	10-55300-655 B&G/SHELTER E	10.50	
RICHLAND CENTER UTIL	02/06/2026	N Park Ballfields	10-55300-320 B&G/UTILITIES	201.68	
RICHLAND CENTER UTIL	02/06/2026	Williams Shelter	10-55300-655 B&G/SHELTER E	13.20	
RICHLAND CENTER UTIL	02/06/2026	N Park Access Rd by Flag	10-55300-320 B&G/UTILITIES	12.50	
RICHLAND CENTER UTIL	02/06/2026	80 HWY North Bridge	10-54230-930 SIGNS/STREET LI	186.90	
RICHLAND CENTER UTIL	02/06/2026	North Park Footbridge	10-55300-320 B&G/UTILITIES	27.76	
RICHLAND CENTER UTIL	02/06/2026	Pond- Klingaman Shelter	10-55300-655 B&G/SHELTER E	13.30	
RICHLAND CENTER UTIL	02/06/2026	Klingaman (Fountain)	10-55300-655 B&G/SHELTER E	10.50	
RICHLAND CENTER UTIL	02/06/2026	For Dike Alarm City	10-56200-320 FLOODPLN/UTILI	14.19	
RICHLAND CENTER UTIL	02/06/2026	North Park Pond	10-55300-320 B&G/UTILITIES	155.36	
RICHLAND CENTER UTIL	02/06/2026	Lions Shelter/Conc	10-55300-655 B&G/SHELTER E	14.18	
RICHLAND CENTER UTIL	02/06/2026	US HWY 80 N & Ind	10-54230-930 SIGNS/STREET LI	50.04	
RICHLAND CENTER UTIL	02/06/2026	Cemetery-10th Street	10-51850-325 BLDG-PROP/CEM	16.50	
RICHLAND CENTER UTIL	02/06/2026	Tenth & Cedar	10-54230-930 SIGNS/STREET LI	874.40	
RICHLAND CENTER UTIL	02/06/2026	3 RT Landfill	10-54500-320 LANDFILL/UTILITI	169.39	
RICHLAND CENTER UTIL	02/06/2026	E Robb Rd	10-54230-930 SIGNS/STREET LI	842.80	
RICHLAND CENTER UTIL	02/06/2026	141 W Robb Rd Street Dep	10-54100-320 GARAGE/UTILITI	205.28	
RICHLAND CENTER UTIL	02/06/2026	141 W Robb Rd Street Dep	10-54100-320 GARAGE/UTILITI	138.92	
RICHLAND CENTER UTIL	02/06/2026	W Robb Rd	10-54230-930 SIGNS/STREET LI	832.26	
RICHLAND CENTER UTIL	02/06/2026	Industrial Park Sign	10-55300-320 B&G/UTILITIES	71.90	
RICHLAND CENTER UTIL	02/06/2026	151 Ind Drive-Dog Park	10-55300-320 B&G/UTILITIES	32.18	
RICHLAND CENTER UTIL	02/06/2026	Cemetery-Parkinson/AA	10-51850-325 BLDG-PROP/CEM	16.50	
RICHLAND CENTER UTIL	02/06/2026	Park & Tenth Sts	10-54230-930 SIGNS/STREET LI	31.60	
RICHLAND CENTER UTIL	02/06/2026	133 W Robb Rd	10-54230-930 SIGNS/STREET LI	211.83	
RICHLAND CENTER UTIL	02/06/2026	Bohmann Dr	10-55300-655 B&G/SHELTER E	12.88	
RICHLAND CENTER UTIL	02/06/2026	Court & Church St	10-54230-930 SIGNS/STREET LI	515.81	
RICHLAND CENTER UTIL	02/06/2026	14 New Highway East	10-54230-930 SIGNS/STREET LI	178.38	
RICHLAND CENTER UTIL	02/06/2026	Burton & Main St	10-54230-930 SIGNS/STREET LI	133.90	
RICHLAND CENTER UTIL	02/06/2026	Dump Station-Old WWTP	10-55300-320 B&G/UTILITIES	10.50	
RICHLAND CENTER UTIL	02/06/2026	Cold Storage Bldg	10-55300-320 B&G/UTILITIES	38.85	
RICHLAND CENTER UTIL	02/06/2026	Mill Pond Campground	10-55300-320 B&G/UTILITIES	137.08	
RICHLAND CENTER UTIL	02/06/2026	Aud City Parking Lot	10-51850-320 BLDG-PROP/UTIL	38.87	
RICHLAND CENTER UTIL	02/06/2026	Mill & Main	10-54230-930 SIGNS/STREET LI	856.73	
RICHLAND CENTER UTIL	02/06/2026	Cemetary Bldg	10-51850-325 BLDG-PROP/CEM	35.48	
RICHLAND CENTER UTIL	02/06/2026	Cemetary Garage	10-51850-325 BLDG-PROP/CEM	42.52	
RICHLAND CENTER UTIL	02/06/2026	Cemetery-Saloutus/Park	10-51850-325 BLDG-PROP/CEM	16.50	

Total RICHLAND CENTER UTILITIE: 20,265.79

RICHLAND COUNTY HIGHWAY

RICHLAND COUNTY HIG	12/25/2025	PW/Street: December Bill - Materi	10-54400-520 SNOW RMVL/SU	558.79	
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Vendor Name	Invoice Date	Description	GL Account and Title	Net Invoice Amount	Date Paid
Total RICHLAND COUNTY HIGHWAY:				558.79	
RICHLAND ELECTRIC CO-OP					
RICHLAND ELECTRIC CO	02/02/2026	PW/Parks: RC Flood Control	10-56200-320 FLOODPLN/UTILI	49.26	02/12/26
Total RICHLAND ELECTRIC CO-OP:				49.26	
SCHILLING SUPPLY COMPANY					
SCHILLING SUPPLY COM	01/20/2026	PW/B&G: Suds N Shine Car Was	10-51850-520 BLDG-PROP/SUP	65.06	02/05/26
SCHILLING SUPPLY COM	01/20/2026	PW/Street: Suds N Shine Car Wa	10-54100-520 STREETS GARA	65.06	02/05/26
SCHILLING SUPPLY COM	02/03/2026	PW/B&G: Paper & Cleaning Prod	10-51850-520 BLDG-PROP/SUP	522.51	
SCHILLING SUPPLY COM	02/03/2026	PW/B&G: Paper & Cleaning Prod	10-51850-520 BLDG-PROP/SUP	57.19	
Total SCHILLING SUPPLY COMPANY:				709.82	
SHAWN'S AUTO REPAIR & PE					
SHAWN'S AUTO REPAIR	01/20/2026	PW/Street: 2017 RAM 3500 Repai	10-54200-420 STREETS/TRUCK	1,511.58	
Total SHAWN'S AUTO REPAIR & PE:				1,511.58	
SHERWIN INDUSTRIES, INC					
SHERWIN INDUSTRIES, I	01/26/2026	PW/Street: Street Painting Suppli	10-54230-520 SIGNS/SUPPLIES	2,200.00	02/05/26
SHERWIN INDUSTRIES, I	02/12/2026	PW/Street: Crack Sealer Repair -	10-54200-440 STREETS/EQUIP	1,320.02	
Total SHERWIN INDUSTRIES, INC:				3,520.02	
SLEEPY HOLLOW					
SLEEPY HOLLOW	01/22/2026	PW/Street: Truck #59 Ford Motor	10-54200-420 STREETS/TRUCK	350.81	02/05/26
Total SLEEPY HOLLOW:				350.81	
U S CELLULAR					
U S CELLULAR	01/10/2026	PW: Floodplain Telephone	10-56200-300 FLOODPLN/TELE	40.81	01/22/26
Total U S CELLULAR:				40.81	
UNIVERSAL TRUCK EQUIPMENT					
UNIVERSAL TRUCK EQUI	02/06/2026	PW/Street: Air Cylinder/Canister-	10-54200-420 STREETS/TRUCK	957.00	
Total UNIVERSAL TRUCK EQUIPMENT:				957.00	
US BANK					
US BANK	01/20/2026	PW/B&G: Community Tree Care	10-51850-410 BLDG-PROP/TRAI	10.00	02/09/26
US BANK	12/18/2025	PW/B&G: ADPW Quo Subscriptio	10-51850-300 BLDG-PROP/TEL	39.98	01/09/26
US BANK	12/18/2025	PW/Street: ADPW Quo Subscripti	10-54200-300 STREETS/TELEP	39.99	01/09/26
US BANK	12/18/2025	PW/B&G: ADPW Quo Subscriptio	10-51850-300 BLDG-PROP/TEL	39.99	01/09/26
US BANK	12/18/2025	PW/Street: ADPW Quo Subscripti	10-54200-300 STREETS/TELEP	39.98	01/09/26
US BANK	12/18/2025	PW/B&G: ADPW Quo Subscriptio	10-51850-300 BLDG-PROP/TEL	39.99	01/09/26
US BANK	12/18/2025	PW/Street: ADPW Quo Subscripti	10-54200-300 STREETS/TELEP	39.99	01/09/26
US BANK	12/24/2025	PW/Street: GARAGE/TOOLS	10-54100-510 STREETS GARA	24.70	01/09/26
US BANK	12/26/2025	PW/Street: Internet Router - GAR	10-54100-340 GARAGE/OFFICE	42.19	02/09/26
US BANK	01/23/2026	PW/B&G: January Public Works T	10-51850-410 BLDG-PROP/TRAI	21.35	02/09/26
US BANK	01/23/2026	PW/Street: January Public Works	10-54200-410 STREETS/TRAINI	114.26	02/09/26
US BANK	01/08/2026	PW/B&G: Radios - BLDG-PROP/	10-51850-400 BLDG-PROP/SAF	644.42	02/09/26
US BANK	01/08/2026	PW/Street: Radios - STREETS/P	10-54200-400 STREETS/PPE-B	644.41	02/09/26

Vendor Name	Invoice Date	Description	GL Account and Title	Net Invoice Amount	Date Paid
Total US BANK:				1,741.25	
UTILITIES					
UTILITIES	01/21/2026	PW/Landfill: Leachaate Hauled fro	10-54500-680 LANDFILL/LEACH	350.00	02/05/26
UTILITIES	01/21/2026	PW/B&G: Johnson Controls Fire	10-51850-565 BLDG-PROP/FIRE	211.10	02/05/26
Total UTILITIES:				561.10	
WALSH'S ACE HARDWARE					
WALSH'S ACE HARDWAR	01/14/2026	PW/Street: LP Gas Bulk Cylinder	10-54100-520 STREETS GARA	238.23	02/05/26
WALSH'S ACE HARDWAR	01/14/2026	PW/Street: Screws/Bolts/Zip Ties	10-54100-520 STREETS GARA	9.83	02/05/26
WALSH'S ACE HARDWAR	01/15/2026	PW/Street: Bandsaw Blades, Oil -	10-54100-510 STREETS GARA	241.18	02/05/26
WALSH'S ACE HARDWAR	01/15/2026	PW/Street: Mounting Tape, Mason	10-54100-520 STREETS GARA	35.32	02/05/26
WALSH'S ACE HARDWAR	01/29/2026	PW/Street: Key Rings, Keys - ST	10-54100-520 STREETS GARA	14.23	02/05/26
WALSH'S ACE HARDWAR	01/27/2026	PW/Street: Mason CUTWHL - ST	10-54100-520 STREETS GARA	18.30	02/05/26
WALSH'S ACE HARDWAR	01/27/2026	PW/B&G: Door Hanger - BLDG-P	10-51850-520 BLDG-PROP/SUP	11.92	02/05/26
WALSH'S ACE HARDWAR	01/28/2026	PW/Street: STREETS GARAGE/S	10-54100-520 STREETS GARA	36.96	02/05/26
WALSH'S ACE HARDWAR	01/26/2026	PW/Airport: Tractor Battery - AIRP	10-54900-440 AIRPORT/EQUIP	329.06	02/05/26
WALSH'S ACE HARDWAR	01/22/2026	PW/Street: Salt Pile Cover - SNO	10-54400-520 SNOW RMVL/SU	44.99	02/05/26
WALSH'S ACE HARDWAR	01/15/2026	PW/B&G: Trailer Maintenance - B	10-51850-440 BLDG-PROP/EQU	37.62	02/05/26
WALSH'S ACE HARDWAR	01/22/2026	PW/B&G: Cemetery Tanks - BLD	10-51850-390 BLDG-PROP/CEM	134.47	02/05/26
WALSH'S ACE HARDWAR	01/22/2026	PW/Street: STREETS GARAGE/S	10-54100-520 STREETS GARA	63.01	02/05/26
WALSH'S ACE HARDWAR	01/29/2026	PW/B&G: Painting Supplies - BLD	10-51850-520 BLDG-PROP/SUP	38.37	02/05/26
WALSH'S ACE HARDWAR	01/27/2026	PW/B&G: City Hall - BLDG-PROP	10-51850-470 BLDG-PROP/MAI	6.37	02/05/26
WALSH'S ACE HARDWAR	01/13/2026	PW/B&G: Trailer Maintenance - B	10-51850-440 BLDG-PROP/EQU	30.60	02/05/26
WALSH'S ACE HARDWAR	01/14/2026	PW/Street: Paint Thinner, De-Icer	10-54100-520 STREETS GARA	22.90	02/05/26
WALSH'S ACE HARDWAR	01/15/2026	PW/Street: Curb Feelers - STREE	10-54200-440 STREETS/EQUIP	17.58	02/05/26
WALSH'S ACE HARDWAR	01/12/2026	PW/B&G: City Hall Toilet - BLDG-	10-51850-470 BLDG-PROP/MAI	17.58	02/05/26
WALSH'S ACE HARDWAR	01/12/2026	PW/B&G: City Hall Toilet - BLDG-	10-51850-470 BLDG-PROP/MAI	59.65	02/05/26
WALSH'S ACE HARDWAR	02/02/2026	PW/Street: Misc Fasteners - STR	10-54100-520 STREETS GARA	1.13	02/05/26
WALSH'S ACE HARDWAR	01/28/2026	PW/B&G: Battery Returned	10-51850-440 BLDG-PROP/EQU	327.33-	02/05/26
WALSH'S ACE HARDWAR	12/19/2025	PW/B&G: Auger Power Drum Drai	10-51850-520 BLDG-PROP/SUP	29.21	
Total WALSH'S ACE HARDWARE:				1,111.18	
WE ENERGIES					
WE ENERGIES	01/12/2026	PW/CEMETERY: CEMETERY GA	10-51850-315 BLDG-PROP/CEM	121.06	01/22/26
WE ENERGIES	01/12/2026	PW/B&G: KROUSKOP PARK WA	10-55300-655 B&G/SHELTER E	228.46	01/22/26
WE ENERGIES	01/12/2026	PW/B&G: 141 W Robb Road	10-54100-310 GARAGE/HEAT	1,132.16	01/22/26
WE ENERGIES	12/16/2025	PW/B&G: 141 W Robb Road	10-54100-310 GARAGE/HEAT	482.08	01/22/26
WE ENERGIES	01/12/2026	PW/Parks: PARKS GARAGE HEA	10-51850-310 BLDG-PROP/HEA	302.73	01/22/26
WE ENERGIES	02/11/2026	1300 N Park Cemetery Garage	10-51850-315 BLDG-PROP/CEM	145.88	
WE ENERGIES	02/11/2026	950 N Orange - Krouskop Warmin	10-55300-655 B&G/SHELTER E	307.22	
WE ENERGIES	02/11/2026	23155 US Hwy 14	10-54100-310 GARAGE/HEAT	127.35	
WE ENERGIES	02/11/2026	141 W Robb Road	10-54100-310 GARAGE/HEAT	1,868.17	
WE ENERGIES	02/11/2026	1100 N Jefferson Parks Dept Gara	10-51850-310 BLDG-PROP/HEA	386.26	
Total WE ENERGIES:				5,101.37	
WERTZ PLUMBING & HEATING					
WERTZ PLUMBING & HE	01/13/2026	PW/B&G: Kitchen Drain Repair -	10-51850-470 BLDG-PROP/MAI	247.50	02/05/26
WERTZ PLUMBING & HE	12/19/2025	PW/B&G: PD Electrical Repair - B	10-51850-460 BLDG-PROP/BLD	462.47	
Total WERTZ PLUMBING & HEATING:				709.97	

Vendor Name	Invoice Date	Description	GL Account and Title	Net Invoice Amount	Date Paid
WI DEPT OF REVENUE-AV FUEL					
WI DEPT OF REVENUE-A	12/31/2025	Aviation Fuel Tax - December 202	10-54900-505 AIRPORT/AVIATI	7.26	01/23/26
WI DEPT OF REVENUE-A	02/12/2026	Aviation Fuel Tax - January 2026	10-54900-505 AIRPORT/AVIATI	7.98	02/20/26
WI DEPT OF REVENUE-A	02/12/2026	Aviation Fuel Tax - Late filing Fee	10-54900-505 AIRPORT/AVIATI	10.00	02/12/26
Total WI DEPT OF REVENUE-AV FUEL:				25.24	
WICONNECT WIRELESS LLC					
WICONNECT WIRELESS	02/01/2026	Airport Internet Service 3Mb/s Do	10-54900-300 AIRPORT/TELEP	59.99	02/05/26
Total WICONNECT WIRELESS LLC:				59.99	
WIL-KIL PEST CONTROL					
WIL-KIL PEST CONTROL	01/31/2026	PW/Refuse: pest control landfill	10-54500-560 LANDFILL/CONT	67.38	
WIL-KIL PEST CONTROL	01/31/2026	PW/Admin: Municipal Building Pe	10-51850-470 BLDG-PROP/MAI	73.44	
Total WIL-KIL PEST CONTROL:				140.82	
WISCONSIN METALS					
WISCONSIN METALS	01/26/2026	PW/Street: Hot Rolled Sheet - ST	10-54100-520 STREETS GARA	270.00	02/05/26
WISCONSIN METALS	01/22/2026	PW/Street: Hot Rolled Sheet - ST	10-54100-520 STREETS GARA	320.00	02/05/26
WISCONSIN METALS	02/09/2026	PW/B&G: Hot Rolled Sheet - BLD	10-51850-520 BLDG-PROP/SUP	50.00	
Total WISCONSIN METALS:				640.00	
ZARNOTH BRUSH WORKS					
ZARNOTH BRUSH WORK	01/15/2026	PW/Street: Wafer Broom Replace	10-54200-440 STREETS/EQUIP	2,277.80	02/05/26
ZARNOTH BRUSH WORK	01/15/2026	PW/Street: Tube Broom & Gutter	10-54200-440 STREETS/EQUIP	2,233.00	02/05/26
Total ZARNOTH BRUSH WORKS:				4,510.80	
Grand Totals:				92,127.67	

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"

Agenda Item: Director of Public Works Monthly Report

Requested & Presented by: DPW Jasen Glasbrenner

Meeting Date: Public Works Committee on 02-19-2026

January & February 2026 Operations Summary

Airport

- Continued coordination on Airport Master Planning and Runway Improvement projects with the BOA.
- Installation of the new Aero 1200 monitoring system scheduled within the next few weeks.

Buildings & Grounds

- Clearing trees and brush along the river corridor between North Park and Krouskop Park.
- Installed pickleball nets during recent warm weather.
- Ongoing facility maintenance, including patching, painting, and ceiling tile replacement.
- Upcoming phased project to clear trees and brush along the toe of the Dike.

Streets

- Ongoing street patching as weather permits.
- Public reminder issued to follow scheduled leaf and brush pickup dates.
- Inventory review completed; unused equipment identified, serviced, and prepared for sale.
- Street sweeper returned from maintenance service.
- Crack sealer repaired and back in operation.

Cemetery

- One full burial completed, requiring thawing; additional cremation burials being scheduled for spring.

Forestry

- Three small trees removed from the winter cut list.
- Staff (Doug, Finley, Tess) attended forestry training webinars covering soil health, construction impacts, pruning, and chainsaw safety.
- Continued tree work in Krouskop and North Park.
- Tess to attend CTMI Session 2 on March 3–4.
- Planning underway for April 22 Arbor Day event and DNR-sponsored tree seedling giveaway at the Community Center.

DPW Notes

- Snow Removal Emergency declared: In effect 10:00 PM Thursday, Feb. 19 through 7:00 AM Saturday, Feb. 21 (unless lifted earlier). No street parking permitted between 10:00 PM and 7:00 AM. Violations subject to a \$25 citation and possible towing.
- Public Works crews are scheduled to report early tomorrow to begin plowing operations as conditions allow.
- Ordinance amendments to Chapter 321 (Weeds & Grass) and Chapter 606 (Snow & Ice Removal) are now in effect.

Agenda Item: Bancroft and Flag Park Drive – Formal Addressing and Street Recognition

Requested & Presented by: Jasen Glasbrenner, DPW and Darcy Perkins, Municipal Services Specialist

Meeting Date: Public Works Committee on 02-19-2026

Committee Review:

Background: City and County public safety representatives (Police, Fire, EMS, Sheriff's Office) reviewed emergency response concerns within the Edgewater Estates Mobile Home Park area.

The discussion raised several concerns:

- **Incomplete GIS Representation:** Internal park road segments are not clearly identified in mapping systems.
- **Irregular Lot Numbering:** Lot numbers are non-sequential due to historical additions.
- **Emergency Response Clarity:** Inconsistent addressing creates potential delays or confusion during emergency calls.

Pursuant to Chapter 607.06, the Public Works Committee is authorized to determine street numbering and addressing where not otherwise established.

Proposal Overview: Public safety representatives proposed:

- Formal recognition of the private drive commonly referred to as Flag Park Drive extending to the park mailboxes; and
- Renaming or restructuring internal addressing of Edgewater Estates Mobile Home Park to improve dispatch navigation.

The objective is improved emergency response clarity.

Staff Analysis: Staff identified several factors for Committee consideration:

- Flag Park Drive is a private drive; formal recognition could require dedication and municipal liability.
- Address changes affect postal records, taxes, voting, driver's licenses, and legal identification.
- Existing GIS address points are mapped.
- Dispatch relies on programmed GPS coordinates, not solely signage.
- It is unclear whether the issue is structural or dispatch configuration related.

Discussion & Direction: Staff is seeking Committee discussion and guidance on how to proceed.

- If a proposal would require residents to change their legal address, staff will plan to return to the Committee — and likely Council — with a formal ordinance or resolution.
- If the issue can be resolved administratively (e.g., GIS or dispatch adjustments) without changing legal addresses, staff will plan to proceed administratively and report back.

Financial Impact: Unknown at this time; assumed primarily administrative updates.

Requested Action:

PUBLIC WORKS: Motion to affirm discussion regarding addressing within the Edgewater Estates Mobile Home Park and to defer action pending further clarification, if needed.

Attachment(s):

- Meeting Notes and Proposal Map
- Chapter 607 Providing for the Numbering of Houses and Lots

Chief Jones, Chief Porter, Devon Rupnow (sheriff's office), Jason Marshall & John Couey (representing EMS & county) and I met to discuss address changes to improve emergency services response. One of the areas with high call volume is to the Edgewater Mobile Home park. Also included in the discussion was the address of the American Legion.

1. Current signage per Google Maps:



2. GIS only acknowledges Bancroft Dr as the road that cuts through the Legion parking lot which leads to the park and includes the main loop but does not show the straight street nor the smaller loop).



3. The American Legion uses the 900 Flag Park Drive as their main address. The front door faces US Hwy 14, however, is only open during large events. The doors facing the flags are used as the everyday entrance. Their mailbox is located near the shed at the back of the building. Permission to use Flag Park Drive was granted by Melinda in 2012(?).



To further complicate the address issue

- Fuller's Milker Center, located on the other side of the Legion has an address of 900 US Hwy 14 W. The small shed behind their building has a registered address of 950 US Hwy 14 W. While the shed is used by Fuller's the address has not
- The building on the other side of Fuller's is used by the school district and has an address of 1000 US Hwy 14 W.
- Edgewater's lot numbering currently is not in any order due to adding lots in between already established lots.

If we make the Legion change their address to 900 US Hwy 14 W, Fuller's would be asked to use 950 US Hwy 14 W.

Proposal

To facilitate emergency services

- Officially recognize Flag Park Drive on the GIS map. The drive would run from US Hwy 14 to the mobile home park mailboxes. The Legion's address could then remain as is as well as Fuller's.
- Rename the roads in the mobile home park and make people change their addresses. We would not ask them to change their lot numbers.



Bancroft Circle

Bancroft Drive

Bancroft Court

*private home – driveway leads to Bancroft Circle and has its own mailbox.

*park mailboxes

CHAPTER 607

PROVIDING FOR THE NUMBERING OF HOUSES AND LOTS

[History: Ord 134]

607.01 NUMBERS REQUIRED. All and lots within the City of Richland Center shall be numbered in accordance with the plan set forth in this Chapter.

607.02 BASE LINES ESTABLISHED. The base or division lines for assigning numbers to buildings and lots within said City shall be Court Sreet and Central Avenue.

607.03 NUMBERING OF LOTS AND BUILDINGS.

- (1) All buildings and lots North of Court Street shall be known as located at Number ___ North _____ Street.
- (2) All lots and buildings South of Court Street shall be known as located at Number ___ South _____ Street.
- (3) All lots and buildings East of Central Avenue shall be known as located at Number ___ East _____ Street.
- (4) All lots and buildings West of Central Avenue shall be known as located at Number ___ West _____ Street.

607.04 BLOCK NUMBERS. The number of blocks shall incese from the respective base lines in even hundreds, that is, the first block shall be the One Hundred Block, the second shall be Two Hundred Block, the third the Three Hundred Block, etc., and there shall be assigned the appropriate Hundred number to each block or square, or to that space that would constitute one block or square, if the streets each way were so extended as to intersect each other, and at least one house/lot number shall be assigned to each thirty three feet of street frontage.

607.05 ASSIGNMENT OF ODD OR EVEN NUMBERS. All lots and buildings on the West side of all North/South streets and on the North side of all East/West streets shall be numbered with even numbers, each commencing with the hundred assigned to that block, and shall increase from the base line at least one number for each thirty three feet of street frontage. The South and East sides of such streets shall be numbered with odd numbers.

607.06 NUMBERING OF STREETS NOT EXTENDING TO BASE LINE. All streets not extending to the base line shall take the same number of hundreds, that the said street would take, had it so extended to said base line and in case the number is not otherwise determined, it shall be determined by the Public Works ~~Street~~ Committee of said City or said Committee's designee.

~~**607.07 DISPLAY OF NUMBERS.** It shall be the duty of each owner or occupant of any building fronting upon any street within 60 days after February 3, 1914, and in case of any building hereafter constructed, within twenty days after the completion thereof, to securely attach or apply to the~~

front of such building in a conspicuous position and not higher than the first or ground story of such building, so that the same can be plainly seen from the street, the proper number of such building, in accordance with the numbering provided for in this Chapter, in figures not less than three (3) inches in height, and said owner or occupant shall at all times hereafter keep such numbers so attached and affixed thereto and unobstructed to visibility from the street. In the case of a building which contains more than one dwelling unit or commercial establishment or combination thereof, it shall be permissible to number one of the units with an added letter or a numerical fraction in addition to the proper number.

~~**607.08 PENALTY.** If the owner or occupant of any building required by this chapter to be numbered, shall fail or neglect to duly attach and maintain the proper number on such building, the Director of Public Works or the Street Committee shall cause a written notice to be served on him by first class mail requiring such owner or occupant to properly number the same, and if he neglects to do so within ten days after the mailing of such notice, he or she shall forfeit to the City of Richland Center the sum of \$10.00 per day for each day after the day of service of such notice that said number required by section 607.07 shall remain undisplayed.~~

607.07 DISPLAY OF BUILDING NUMBERS REQUIRED.

(1) The Common Council finds that the legible display of building numbers so as to be visible from the street is of vital importance to the protection of life and property, as it enables the most effective and timely response by the fire department, the ambulance service, the police department and others responding to emergencies.

(2) It shall be the duty of each owner of any building fronting upon any street within 60 days after February 3, 1914, and in case of any building thereafter constructed, within twenty (20) days after the completion of construction or commencement of occupancy thereof, to display the proper number of such building, assigned in accordance with the numbering provided for in this Chapter.

(3) The building number shall be securely attached or applied to the outside front of such building in a conspicuous position on the main entrance door

or adjacent to the main entrance of the building and not higher than the upper limit of the first story above ground level of such building, so that the same can be plainly seen from the street to which the number applies, Displaying the number on a mailbox located at or near the street shall not constitute an adequate display of the number under this section.

(3) Such number shall be in arabic numerals (i.e. not script) not less than four (4) inches in height and in a color which contrasts with the background color of the area of the structure to which it is attached.

(4) The owner shall at all times to keep such numbers so attached and affixed to a building maintained in legible condition and unobstructed by vegetation or any man-made object to visibility from the street to which the number applies.

(5) In the case of a building which contains more than one dwelling unit or commercial establishment or combination thereof, it shall be permissible to number the individual units or commercial establishments with an added letter or a numerical fraction in addition to the proper building

number.

607.08 PENALTY. The owner of any building required by this Chapter to be numbered who shall fail or neglect to duly attach and maintain in legible and unobstructed condition at all times the proper number of such building as required by this Chapter may be prosecuted for such violation and shall, upon conviction, forfeit to the City of Richland Center not less than \$50.00 nor more than \$400.00, plus all applicable costs, fees and surcharges imposed under Ch. 814 Wis. Stats., and in the event such forfeiture, costs, fees and surcharges are not paid, such person, any partner of such partnership, or any officer, director or managing member of any corporation or limited liability company or any officer of such voluntary association may, upon order of the Circuit Court, be imprisoned in the Richland County jail until such forfeiture, costs and assessment are paid, but not to exceed 90 days, or may be subject to any other sanctions imposed by the Court for such failure to pay. Each day that a violation is maintained or permitted to exist shall constitute a separate violation.