



**OFFICIAL PUBLIC NOTICE**  
**MEETING OF THE PUBLIC WORKS COMMITTEE**  
THURSDAY, APRIL 23, 2026 AT 5:30 PM

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

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**AMENDED AGENDA**

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

**NOMINATE AND ELECT CHAIR**

**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. 03-19-2026 Minutes

**APPROVAL OF BILLS**

2. Bills for Approval

**PUBLIC WORKS DIRECTOR'S REPORT**

3. Monthly Report

**DISCUSSION AND ACTION ITEMS**

4. Award Annual Leachate Line Jetting Work

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

**SET NEXT MEETING DATE** *Third Thursday of the Month - May 21st at 5:30 pm*

**ADJOURNMENT**

Posted this 21 day of April, 2026 by 4:30 PM. Amended Agenda Posted April 22, 2026 by 4:30PM.  
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.*



**MINUTES OF THE MEETING OF THE PUBLIC WORKS & PROPERTY COMMITTEE** Item 1.

THURSDAY, MARCH 19, 2026 AT 5:30 PM

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

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**CALL TO ORDER** The meeting was called to order at 5:32 PM. Members present: Fruit, Schultz, Walters. Also present were Director of Public Works Jasen Glasbrenner and Municipal Services Specialist Darcy Perkins. Perkins affirmed the meeting was properly noticed.

**APPROVAL OF MINUTES** *Motion by Schultz to approve the February 19, 2026 meeting minutes as presented. Seconded by Walters. Motion carried unanimously by voice vote.*

**APPROVAL OF BILLS** The bills from 2/19/2026-3/19/2026 were presented totaling \$20,532.41.  
*Motion by Walters to forward the Public Works Payment Approval Report to the Finance Committee. Seconded by Schultz. Motion carried unanimously by voice vote.*

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

- Airport: BOA grant re-engaged for runway crack repair and striping; project active, with contractor to be procured by BOA.
- Buildings & Grounds: Ongoing maintenance and repairs; weather-dependent responsiveness noted.
- Streets: Sunken manhole repair planned (concrete/structure rebuild); targeting upcoming favorable weather; potential traffic control or closure coordination with DOT.
- DPW Report: Seasonal hiring expected to be challenging; outlay budget finalized; continued cost-saving efforts (notably ~30%+ reduction in porta potty contract with added ADA units).
- Personnel: Committee supported creation of a part-time/seasonal custodial position to improve efficiency and reallocate staff time toward maintenance priorities.
- Solid Waste / Large Item Pickup: Monthly pickup begins mid-April; increased public education needed on new limitations; enforcement and communication strategies in development. Transfer station closure (Lone Rock) requires updated public messaging.

**DISCUSSION AND ACTION ITEMS**

**Consider Agreement for Annual Contracted Mowing Services**

Staff presented a 2026 contracted mowing agreement following successful use in 2025 to address seasonal staffing constraints. An RFB yielded multiple bids; staff recommended the lowest responsible bidder, Gary's Lawn Care LLC, based on cost and prior performance. Scope and cost will adjust based on budget and staffing. Discussion included transparency regarding the selected contractor's familial relationship to the Assistant Director of Public Works; the Committee acknowledged the relationship and supported the competitive bid process.

*Motion by Schultz to support entering into a 2026 Contracted Mowing Services Agreement with the lowest responsible bidder, Gary's Lawn Care LLC, and to forward the item to the Common Council for consideration. Seconded by Walters. Motion carried unanimously by voice vote.*

**Consider Agreement for Warning System Annual Inspection & Preventative Maintenance**

Staff presented the required annual inspection and preventative maintenance agreement for the City's outdoor warning siren system. An informal RFB was issued to five vendors, with two responses received. Staff recommended a four-year agreement with Sheboygan Warning Systems LLC based on lower cost, no escalator clause, enhanced diagnostics, and positive references from comparable municipalities. Discussion noted this as the City's first competitive procurement for this service and emphasized cost savings and reliability.

*Motion by Walters to recommend to the Common Council the approval of a 4-Year Agreement for Warning System Annual Inspection & Biennial Preventative Maintenance with Sheboygan Warning Systems, LLC at a cost not to exceed \$12,500.00. Seconded by Schultz. Motion carried unanimously by voice vote.*



**MINUTES OF THE MEETING OF THE PUBLIC WORKS & PROPERTY COMMITTEE** Item 1.

THURSDAY, MARCH 19, 2026 AT 5:30 PM

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**Consider Sale of Surplus Equipment**

Staff presented a list of equipment identified as surplus due to age, redundancy, or limited use, with intent to sell via Wisconsin Surplus and apply proceeds toward capital outlay needs. The LaRue snowblower was removed from the list pending further evaluation. Discussion focused on fleet right-sizing, operational efficiency, and ensuring equipment decisions are based on need rather than funding replacement purchases. Staff outlined ongoing efforts to modernize equipment, reduce CDL requirements, and improve utilization.

*Motion by Schultz to recommend to the Finance Committee the approval of the sale of surplus equipment as amended. Seconded by Walters. Motion carried unanimously by voice vote.*

**REPORTS, REQUESTS, AND CONCERNS**

- Committee members expressed appreciation for Public Works staff efforts during recent snow events, recognizing strong performance despite operational challenges and public criticism. Staff acknowledged feedback and noted ongoing efforts to refine snow removal operations and improve service.
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**SET NEXT MEETING DATE** The next meeting was scheduled for Thursday, April 23<sup>rd</sup> at 5:30 PM.

**ADJOURNMENT** Motion to adjourn by Walters, seconded by Schultz. Motion carried unanimously by voice vote. The meeting adjourned at 6:51 PM.

*Minutes recorded by Darcy Perkins.*

Report Criteria:

Invoices with totals above \$0.00 included.  
 Paid and unpaid invoices included.

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

Vendor Name	Invoice Date	Description	GL Account and Title	Net Invoice Amount	Date Paid
<b>ALL AMERICAN DO IT CENTER</b>					
ALL AMERICAN DO IT CE	04/20/2026	PW/B&G: Community Garden Re	10-51850-470 BLDG-PROP/MAI	39.72	
ALL AMERICAN DO IT CE	04/20/2026	PW/B&G: Community Garden Re	10-51850-470 BLDG-PROP/MAI	66.91	
ALL AMERICAN DO IT CE	04/15/2026	PW/Street: Truck 59 Side Box Bo	10-54200-420 STREETS/TRUCK	33.38	
Total ALL AMERICAN DO IT CENTER:				140.01	
<b>ALLIANT ENERGY/WPL</b>					
ALLIANT ENERGY/WPL	03/16/2026	PW/Streets: Street Lts 14-Walmar	10-54230-320 SIGNS/UTILITIES	16.65	03/26/26
ALLIANT ENERGY/WPL	04/01/2026	Airport: Terminal bldg electric	10-54900-321 AIRPORT/TERMI	138.39	04/09/26
ALLIANT ENERGY/WPL	04/09/2026	Airport: Cty Hwy B Hanger - 614 K	10-54900-322 AIRPORT/HANGA	110.07	04/16/26
ALLIANT ENERGY/WPL	04/09/2026	Airport: Cty Hwy B Runway Lt - 12	10-54900-320 AIRPORT/RUNWA	204.97	04/16/26
ALLIANT ENERGY/WPL	04/10/2026	PW/B&G: Hwy 80 Shelter	10-55300-655 B&G/SHELTER E	25.38	04/16/26
ALLIANT ENERGY/WPL	04/16/2026	PW/Streets: Street Lts 14-Walmar	10-54230-320 SIGNS/UTILITIES	16.65	
Total ALLIANT ENERGY/WPL:				512.11	
<b>AMAZON CAPITAL SERVICES</b>					
AMAZON CAPITAL SERVI	03/24/2026	PW/Landfill: TACTACAM - Defend	10-54500-520 LANDFILL/SUPPL	166.59	04/16/26
AMAZON CAPITAL SERVI	03/27/2026	PW/B&G: Dog Waste Station Refil	10-51850-520 BLDG-PROP/SUP	86.99	04/16/26
AMAZON CAPITAL SERVI	03/27/2026	PW: Robotic Mower Parts, Sandin	10-51850-440 BLDG-PROP/EQU	57.98	
AMAZON CAPITAL SERVI	04/17/2026	PW/B&G: OSHA-Compliant First	10-51850-520 BLDG-PROP/SUP	20.19	
AMAZON CAPITAL SERVI	04/17/2026	PW/Street: OSHA-Compliant First	10-54100-520 STREETS GARA	20.19	
AMAZON CAPITAL SERVI	04/17/2026	PW/B&G: City Hall Acrylic Dome	10-51850-470 BLDG-PROP/MAI	45.99	
Total AMAZON CAPITAL SERVICES:				397.93	
<b>ARROW ENERGY</b>					
ARROW ENERGY	03/20/2026	PW/Airport: 2026 110LL Fuel Purc	10-54900-505 AIRPORT/AVIATI	7,502.59	03/26/26
Total ARROW ENERGY:				7,502.59	
<b>AUTO VALUE PARTS STORES</b>					
AUTO VALUE PARTS STO	02/27/2026	PW/Street: Truck #61 Repair - ST	10-54200-420 STREETS/TRUCK	21.98	04/02/26
AUTO VALUE PARTS STO	03/18/2026	PW/Street: Truck #61 Repair - ST	10-54200-420 STREETS/TRUCK	8.68	04/02/26
Total AUTO VALUE PARTS STORES:				30.66	
<b>BADGER WELDING SUPPLY, INC</b>					
BADGER WELDING SUPP	03/31/2026	PW/Street: Monthly Cylinder Rent	10-54100-520 STREETS GARA	38.75	04/16/26
Total BADGER WELDING SUPPLY, INC:				38.75	
<b>BFI Waste Services</b>					
BFI Waste Services	02/28/2026	Landfill: 26.52 Tons + 5 Roll-Off D	10-54600-560 GARBAGE/CONT	2,080.43	04/16/26
BFI Waste Services	02/28/2026	Landfill: 26.52 Tons + 5 Roll-Off D	10-54500-660 LANDFILL/TRANS	2,074.03	04/16/26
BFI Waste Services	02/28/2026	PW/Refuse: Transfer Station	10-54600-560 GARBAGE/CONT	889.92	03/26/26
BFI Waste Services	02/28/2026	PW/Refuse: Recycling Services -	10-54600-560 GARBAGE/CONT	5,706.85	03/26/26

Vendor Name	Invoice Date	Description	GL Account and Title	Net Invoice Amount	Date Paid
BFI Waste Services	02/28/2026	PW/Refuse: Garbage Services -	10-54600-560 GARBAGE/CONT	16,808.60	03/26/26
BFI Waste Services	03/31/2026	PW/Refuse: Garbage & Recycling	10-54600-560 GARBAGE/CONT	889.82	
BFI Waste Services	03/31/2026	PW/Refuse: Garbage & Recycling	10-54700-560 RECYCLING/CON	5,706.85	
BFI Waste Services	03/31/2026	PW/Refuse: Garbage & Recycling	10-54600-560 GARBAGE/CONT	16,808.60	
BFI Waste Services	03/31/2026	PW/Refuse: Landfill Roll Offs & To	10-54600-560 GARBAGE/CONT	5,125.58	04/16/26
BFI Waste Services	04/15/2026	PW/Refuse: Landfill Roll Offs & To	10-54500-660 LANDFILL/TRANS	1,846.77	
Total BFI Waste Services:				53,776.59	
<b>CHITWOOD'S ELECTRIC REPA</b>					
CHITWOOD'S ELECTRIC	02/17/2026	PW/Street: Band Saw Motor Repa	10-54200-440 STREETS/EQUIP	156.36	04/09/26
Total CHITWOOD'S ELECTRIC REPA:				156.36	
<b>FERRELLGAS</b>					
FERRELLGAS	02/02/2026	PW/Airport: Airport Heat - AIRPO	10-54900-310 AIRPORT/HEAT	845.38	04/09/26
Total FERRELLGAS:				845.38	
<b>FRONTIER</b>					
FRONTIER	03/08/2026	PW/Refuse: landfill phone	10-54500-300 LANDFILL/TELEP	138.17	03/26/26
FRONTIER	04/08/2026	PW/Refuse: landfill phone	10-54500-300 LANDFILL/TELEP	137.65	
FRONTIER	04/09/2026	PW/Airport: 608-647-4237 Phone	10-54900-300 AIRPORT/TELEP	149.24	
FRONTIER	04/09/2026	PW/Airport: 608-383-0969 Phone	10-54900-300 AIRPORT/TELEP	149.24	
Total FRONTIER:				574.30	
<b>GENUINE TELECOM</b>					
GENUINE TELECOM	03/01/2026	1050 N Orange Ln 2	10-51850-300 BLDG-PROP/TEL	40.63	03/30/26
GENUINE TELECOM	03/01/2026	1050 N Orange - Alarm	10-51850-565 BLDG-PROP/FIRE	36.88	03/30/26
GENUINE TELECOM	03/01/2026	608-647-3559	10-54100-300 GARAGE/TELEPH	36.13	03/30/26
GENUINE TELECOM	04/01/2026	1050 N Orange Ln 2	10-51850-300 BLDG-PROP/TEL	45.38	04/09/26
GENUINE TELECOM	04/01/2026	1050 N Orange - Alarm	10-51850-565 BLDG-PROP/FIRE	36.88	04/09/26
GENUINE TELECOM	04/01/2026	608-647-3559	10-54100-300 GARAGE/TELEPH	37.13	04/09/26
Total GENUINE TELECOM:				233.03	
<b>METCO, INC</b>					
METCO, INC	03/25/2026	PW/Airport: Airport Fuel Pump Ma	10-54900-470 AIRPORT/MAINT-	1,019.40	04/02/26
METCO, INC	04/14/2026	PW/Airport: April 2026 Monthly Air	10-54900-470 AIRPORT/MAINT-	100.00	04/16/26
Total METCO, INC:				1,119.40	
<b>NAPA AUTO PARTS</b>					
NAPA AUTO PARTS	03/16/2026	PW/Street: Windshield Wiper - ST	10-54200-420 STREETS/TRUCK	34.34	04/16/26
Total NAPA AUTO PARTS:				34.34	
<b>NATURE'S WAY PORTABLE UNITS</b>					
NATURE'S WAY PORTABL	03/31/2026	PW/B&G: Parks Portable Units	10-55300-655 B&G/SHELTER E	194.00	04/02/26
NATURE'S WAY PORTABL	03/31/2026	PW/Landfill: Landfill Portable Unit	10-54500-560 LANDFILL/CONT	184.00	04/02/26
Total NATURE'S WAY PORTABLE UNITS:				378.00	
<b>PITNEY BOWES, INC</b>					
PITNEY BOWES, INC	01/23/2026	Postage	10-51850-520 BLDG-PROP/SUP	2.74	03/31/26
PITNEY BOWES, INC	01/23/2026	Postage	10-54100-340 GARAGE/OFFICE	.12	03/31/26

Vendor Name	Invoice Date	Description	GL Account and Title	Net Invoice Amount	Date Paid
PITNEY BOWES, INC	01/28/2026	Postage	10-51850-520 BLDG-PROP/SUP	10.98	03/31/26
PITNEY BOWES, INC	01/28/2026	Postage	10-54100-340 GARAGE/OFFICE	.48	03/31/26
PITNEY BOWES, INC	02/24/2026	Postage	10-51850-520 BLDG-PROP/SUP	8.04	03/31/26
PITNEY BOWES, INC	02/24/2026	Postage	10-54100-340 GARAGE/OFFICE	.35	03/31/26
PITNEY BOWES, INC	03/17/2026	Postage	10-51850-520 BLDG-PROP/SUP	30.26	04/09/26
PITNEY BOWES, INC	03/17/2026	Postage	10-54100-340 GARAGE/OFFICE	1.32	04/09/26
Total PITNEY BOWES, INC:				54.29	
<b>PREMIER CO-OP</b>					
PREMIER CO-OP	03/31/2026	PW/Street: STREETS/GASOLINE	10-54200-500 STREETS/GASOL	1,917.66	
PREMIER CO-OP	03/31/2026	PW/B&G: BLDG-PROP/GASOLIN	10-51850-500 BLDG-PROP/GAS	768.06	
Total PREMIER CO-OP:				2,685.72	
<b>R C TRUCK &amp; AUTO</b>					
R C TRUCK & AUTO	03/13/2026	PW/Street: 1999 International 490	10-54200-420 STREETS/TRUCK	2,132.33	04/16/26
Total R C TRUCK & AUTO:				2,132.33	
<b>RICHLAND CENTER UTILITIE</b>					
RICHLAND CENTER UTIL	02/06/2026	North End of Central	10-54230-930 SIGNS/STREET LI	28.63	03/02/26
RICHLAND CENTER UTIL	02/06/2026	Flashers Main & Second	10-54230-930 SIGNS/STREET LI	12.50	03/02/26
RICHLAND CENTER UTIL	02/06/2026	5TH & Main	10-54230-930 SIGNS/STREET LI	244.41	03/02/26
RICHLAND CENTER UTIL	02/06/2026	Main & Sixth	10-54230-930 SIGNS/STREET LI	373.80	03/02/26
RICHLAND CENTER UTIL	02/06/2026	Intersection First &	10-54230-930 SIGNS/STREET LI	336.67	03/02/26
RICHLAND CENTER UTIL	02/06/2026	W Mill-Linear Park	10-55300-320 B&G/UTILITIES	33.63	03/02/26
RICHLAND CENTER UTIL	02/06/2026	Footbridge Congress	10-55300-320 B&G/UTILITIES	101.58	03/02/26
RICHLAND CENTER UTIL	02/06/2026	Foundry Dr	10-54230-930 SIGNS/STREET LI	842.80	03/02/26
RICHLAND CENTER UTIL	02/06/2026	Bike Path	10-55300-320 B&G/UTILITIES	25.38	03/02/26
RICHLAND CENTER UTIL	02/06/2026	80 HIGHWAY & 14	10-54230-930 SIGNS/STREET LI	111.49	03/02/26
RICHLAND CENTER UTIL	02/06/2026	14 Intersection HWY & 8	10-54230-930 SIGNS/STREET LI	232.88	03/02/26
RICHLAND CENTER UTIL	02/06/2026	US HWY 14 W	10-54230-930 SIGNS/STREET LI	345.04	03/02/26
RICHLAND CENTER UTIL	02/06/2026	Krouskop Park	10-54230-930 SIGNS/STREET LI	129.40	03/02/26
RICHLAND CENTER UTIL	02/06/2026	West End of Foot Bridge	10-54230-930 SIGNS/STREET LI	9.54	03/02/26
RICHLAND CENTER UTIL	02/06/2026	14 US HWY W	10-54230-930 SIGNS/STREET LI	404.05	03/02/26
RICHLAND CENTER UTIL	02/06/2026	Between Dike & Scorebd	10-55300-320 B&G/UTILITIES	12.50	03/02/26
RICHLAND CENTER UTIL	02/06/2026	US HWY 14 W-B.Fields	10-55300-320 B&G/UTILITIES	101.36	03/02/26
RICHLAND CENTER UTIL	02/06/2026	Event Meter	10-55300-320 B&G/UTILITIES	16.72	03/02/26
RICHLAND CENTER UTIL	02/06/2026	N Orange-Meyer Bldg	10-55300-655 B&G/SHELTER E	110.76	03/02/26
RICHLAND CENTER UTIL	02/06/2026	N Orange-Meyer Bldg	10-55300-655 B&G/SHELTER E	103.73	03/02/26
RICHLAND CENTER UTIL	02/06/2026	Pippin (Fountain)	10-55300-655 B&G/SHELTER E	10.50	03/02/26
RICHLAND CENTER UTIL	02/06/2026	Krouskop Park Footbr	10-55300-320 B&G/UTILITIES	14.37	03/02/26
RICHLAND CENTER UTIL	02/06/2026	Park Dept Garage	10-51850-320 BLDG-PROP/UTIL	96.20	03/02/26
RICHLAND CENTER UTIL	02/06/2026	Pavilion	10-55300-655 B&G/SHELTER E	16.15	03/02/26
RICHLAND CENTER UTIL	02/06/2026	8TH & Jefferson (Keepers)	10-55300-655 B&G/SHELTER E	14.95	03/02/26
RICHLAND CENTER UTIL	02/06/2026	WA Fountain-Keepers	10-55300-655 B&G/SHELTER E	10.50	03/02/26
RICHLAND CENTER UTIL	02/06/2026	Park Dept Garage	10-51850-320 BLDG-PROP/UTIL	74.32	03/02/26
RICHLAND CENTER UTIL	02/06/2026	Anderson Shelter	10-55300-655 B&G/SHELTER E	12.88	03/02/26
RICHLAND CENTER UTIL	02/06/2026	Tennis Court (Fountain)	10-55300-320 B&G/UTILITIES	10.50	03/02/26
RICHLAND CENTER UTIL	02/06/2026	1100 Block N Main Parking	10-55300-320 B&G/UTILITIES	13.37	03/02/26
RICHLAND CENTER UTIL	02/06/2026	Tennis Court Lights	10-55300-320 B&G/UTILITIES	53.96	03/02/26
RICHLAND CENTER UTIL	02/06/2026	Lions/Conc(Fountain)	10-55300-655 B&G/SHELTER E	10.50	03/02/26
RICHLAND CENTER UTIL	02/06/2026	N Park Ballfields	10-55300-320 B&G/UTILITIES	201.68	03/02/26
RICHLAND CENTER UTIL	02/06/2026	Williams Shelter	10-55300-655 B&G/SHELTER E	13.20	03/02/26
RICHLAND CENTER UTIL	02/06/2026	N Park Access Rd by Flag	10-55300-320 B&G/UTILITIES	12.50	03/02/26
RICHLAND CENTER UTIL	02/06/2026	80 HWY North Bridge	10-54230-930 SIGNS/STREET LI	186.90	03/02/26

Vendor Name	Invoice Date	Description	GL Account and Title	Net Invoice Amount	Date Paid
RICHLAND CENTER UTIL	02/06/2026	North Park Footbridge	10-55300-320 B&G/UTILITIES	27.76	03/02/26
RICHLAND CENTER UTIL	02/06/2026	Pond- Klingaman Shelter	10-55300-655 B&G/SHELTER E	13.30	03/02/26
RICHLAND CENTER UTIL	02/06/2026	Klingaman (Fountain)	10-55300-655 B&G/SHELTER E	10.50	03/02/26
RICHLAND CENTER UTIL	02/06/2026	For Dike Alarm City	10-56200-320 FLOODPLN/UTILI	14.19	03/02/26
RICHLAND CENTER UTIL	02/06/2026	North Park Pond	10-55300-320 B&G/UTILITIES	155.36	03/02/26
RICHLAND CENTER UTIL	02/06/2026	Lions Shelter/Conc	10-55300-655 B&G/SHELTER E	14.18	03/02/26
RICHLAND CENTER UTIL	02/06/2026	US HWY 80 N & Ind	10-54230-930 SIGNS/STREET LI	50.04	03/02/26
RICHLAND CENTER UTIL	02/06/2026	Cemetery-10th Street	10-51850-325 BLDG-PROP/CEM	16.50	03/02/26
RICHLAND CENTER UTIL	02/06/2026	Tenth & Cedar	10-54230-930 SIGNS/STREET LI	874.40	03/02/26
RICHLAND CENTER UTIL	02/06/2026	3 RT Landfill	10-54500-320 LANDFILL/UTILITI	169.39	03/02/26
RICHLAND CENTER UTIL	02/06/2026	E Robb Rd	10-54230-930 SIGNS/STREET LI	842.80	03/02/26
RICHLAND CENTER UTIL	02/06/2026	141 W Robb Rd Street Dep	10-54100-320 GARAGE/UTILITI	205.28	03/02/26
RICHLAND CENTER UTIL	02/06/2026	141 W Robb Rd Street Dep	10-54100-320 GARAGE/UTILITI	138.92	03/02/26
RICHLAND CENTER UTIL	02/06/2026	W Robb Rd	10-54230-930 SIGNS/STREET LI	832.26	03/02/26
RICHLAND CENTER UTIL	02/06/2026	Industrial Park Sign	10-55300-320 B&G/UTILITIES	71.90	03/02/26
RICHLAND CENTER UTIL	02/06/2026	151 Ind Drive-Dog Park	10-55300-320 B&G/UTILITIES	32.18	03/02/26
RICHLAND CENTER UTIL	02/06/2026	Cemetery-Parkinson/AA	10-51850-325 BLDG-PROP/CEM	16.50	03/02/26
RICHLAND CENTER UTIL	02/06/2026	Park & Tenth Sts	10-54230-930 SIGNS/STREET LI	31.60	03/02/26
RICHLAND CENTER UTIL	02/06/2026	133 W Robb Rd	10-54230-930 SIGNS/STREET LI	211.83	03/02/26
RICHLAND CENTER UTIL	02/06/2026	Bohmann Dr	10-55300-655 B&G/SHELTER E	12.88	03/02/26
RICHLAND CENTER UTIL	02/06/2026	Court & Church St	10-54230-930 SIGNS/STREET LI	515.81	03/02/26
RICHLAND CENTER UTIL	02/06/2026	14 New Highway East	10-54230-930 SIGNS/STREET LI	178.38	03/02/26
RICHLAND CENTER UTIL	02/06/2026	Burton & Main St	10-54230-930 SIGNS/STREET LI	133.90	03/02/26
RICHLAND CENTER UTIL	02/06/2026	Dump Station-Old WWTP	10-55300-320 B&G/UTILITIES	10.50	03/02/26
RICHLAND CENTER UTIL	02/06/2026	Cold Storage Bldg	10-55300-320 B&G/UTILITIES	38.85	03/02/26
RICHLAND CENTER UTIL	02/06/2026	Mill Pond Campground	10-55300-320 B&G/UTILITIES	137.08	03/02/26
RICHLAND CENTER UTIL	02/06/2026	Aud City Parking Lot	10-51850-320 BLDG-PROP/UTIL	38.87	03/02/26
RICHLAND CENTER UTIL	02/06/2026	Mill & Main	10-54230-930 SIGNS/STREET LI	856.73	03/02/26
RICHLAND CENTER UTIL	02/06/2026	Cemetary Bldg	10-51850-325 BLDG-PROP/CEM	35.48	03/02/26
RICHLAND CENTER UTIL	02/06/2026	Cemetary Garage	10-51850-325 BLDG-PROP/CEM	42.52	03/02/26
RICHLAND CENTER UTIL	02/06/2026	Cemetery-Saloutus/Park	10-51850-325 BLDG-PROP/CEM	16.50	03/02/26
RICHLAND CENTER UTIL	03/06/2026	North End of Central	10-54230-930 SIGNS/STREET LI	26.52	04/01/26
RICHLAND CENTER UTIL	03/06/2026	Flashers Main & Second	10-54230-930 SIGNS/STREET LI	12.50	04/01/26
RICHLAND CENTER UTIL	03/06/2026	5TH & Main	10-54230-930 SIGNS/STREET LI	251.18	04/01/26
RICHLAND CENTER UTIL	03/06/2026	Main & Sixth	10-54230-930 SIGNS/STREET LI	384.16	04/01/26
RICHLAND CENTER UTIL	03/06/2026	Intersection First &	10-54230-930 SIGNS/STREET LI	345.84	04/01/26
RICHLAND CENTER UTIL	03/06/2026	W Mill-Linear Park	10-55300-320 B&G/UTILITIES	27.28	04/01/26
RICHLAND CENTER UTIL	03/06/2026	Footbridge Congress	10-55300-320 B&G/UTILITIES	98.00	04/01/26
RICHLAND CENTER UTIL	03/06/2026	Foundry Dr	10-54230-930 SIGNS/STREET LI	857.29	04/01/26
RICHLAND CENTER UTIL	03/06/2026	Bike Path	10-55300-320 B&G/UTILITIES	24.34	04/01/26
RICHLAND CENTER UTIL	03/06/2026	80 HIGHWAY & 14	10-54230-930 SIGNS/STREET LI	114.03	04/01/26
RICHLAND CENTER UTIL	03/06/2026	14 Intersection HWY & 8	10-54230-930 SIGNS/STREET LI	239.01	04/01/26
RICHLAND CENTER UTIL	03/06/2026	US HWY 14 W	10-54230-930 SIGNS/STREET LI	354.61	04/01/26
RICHLAND CENTER UTIL	03/06/2026	Krouskop Park	10-54230-930 SIGNS/STREET LI	132.98	04/01/26
RICHLAND CENTER UTIL	03/06/2026	West End of Foot Bridge	10-54230-930 SIGNS/STREET LI	9.72	04/01/26
RICHLAND CENTER UTIL	03/06/2026	14 US HWY W	10-54230-930 SIGNS/STREET LI	415.21	04/01/26
RICHLAND CENTER UTIL	03/06/2026	Between Dike & Scorebd	10-55300-320 B&G/UTILITIES	12.50	04/01/26
RICHLAND CENTER UTIL	03/06/2026	US HWY 14 W-B.Fields	10-55300-320 B&G/UTILITIES	101.36	04/01/26
RICHLAND CENTER UTIL	03/06/2026	Event Meter	10-55300-320 B&G/UTILITIES	17.45	04/01/26
RICHLAND CENTER UTIL	03/06/2026	N Orange-Meyer Bldg	10-55300-655 B&G/SHELTER E	137.40	04/01/26
RICHLAND CENTER UTIL	03/06/2026	N Orange-Meyer Bldg	10-55300-655 B&G/SHELTER E	107.84	04/01/26
RICHLAND CENTER UTIL	03/06/2026	Pippin (Fountain)	10-55300-655 B&G/SHELTER E	10.50	04/01/26
RICHLAND CENTER UTIL	03/06/2026	Krouskop Park Footbr	10-55300-320 B&G/UTILITIES	14.78	04/01/26
RICHLAND CENTER UTIL	03/06/2026	Park Dept Garage	10-51850-320 BLDG-PROP/UTIL	101.04	04/01/26
RICHLAND CENTER UTIL	03/06/2026	Pavilion	10-55300-655 B&G/SHELTER E	17.33	04/01/26
RICHLAND CENTER UTIL	03/06/2026	8TH & Jefferson (Keepers)	10-55300-655 B&G/SHELTER E	15.05	04/01/26
RICHLAND CENTER UTIL	03/06/2026	WA Fountain-Keepers	10-55300-655 B&G/SHELTER E	10.50	04/01/26

Vendor Name	Invoice Date	Description	GL Account and Title	Net Invoice Amount	Date Paid
RICHLAND CENTER UTIL	03/06/2026	Park Dept Garage	10-51850-320 BLDG-PROP/UTIL	70.79	04/01/26
RICHLAND CENTER UTIL	03/06/2026	Anderson Shelter	10-55300-655 B&G/SHELTER E	12.88	04/01/26
RICHLAND CENTER UTIL	03/06/2026	Tennis Court (Fountain)	10-55300-320 B&G/UTILITIES	10.50	04/01/26
RICHLAND CENTER UTIL	03/06/2026	1100 Block N Main Parking	10-55300-320 B&G/UTILITIES	13.78	04/01/26
RICHLAND CENTER UTIL	03/06/2026	Tennis Court Lights	10-55300-320 B&G/UTILITIES	44.17	04/01/26
RICHLAND CENTER UTIL	03/06/2026	Lions/Conc(Fountain)	10-55300-655 B&G/SHELTER E	10.50	04/01/26
RICHLAND CENTER UTIL	03/06/2026	N Park Ballfields	10-55300-320 B&G/UTILITIES	201.68	04/01/26
RICHLAND CENTER UTIL	03/06/2026	Williams Shelter	10-55300-655 B&G/SHELTER E	13.25	04/01/26
RICHLAND CENTER UTIL	03/06/2026	N Park Access Rd by Flag	10-55300-320 B&G/UTILITIES	12.50	04/01/26
RICHLAND CENTER UTIL	03/06/2026	80 HWY North Bridge	10-54230-930 SIGNS/STREET LI	192.08	04/01/26
RICHLAND CENTER UTIL	03/06/2026	North Park Footbridge	10-55300-320 B&G/UTILITIES	28.55	04/01/26
RICHLAND CENTER UTIL	03/06/2026	Pond- Klingaman Shelter	10-55300-655 B&G/SHELTER E	13.37	04/01/26
RICHLAND CENTER UTIL	03/06/2026	Klingaman (Fountain)	10-55300-655 B&G/SHELTER E	10.50	04/01/26
RICHLAND CENTER UTIL	03/06/2026	For Dike Alarm City	10-56200-320 FLOODPLN/UTILI	13.86	04/01/26
RICHLAND CENTER UTIL	03/06/2026	North Park Pond	10-55300-320 B&G/UTILITIES	166.17	04/01/26
RICHLAND CENTER UTIL	03/06/2026	Lions Shelter/Conc	10-55300-655 B&G/SHELTER E	14.79	04/01/26
RICHLAND CENTER UTIL	03/06/2026	US HWY 80 N & Ind	10-54230-930 SIGNS/STREET LI	52.05	04/01/26
RICHLAND CENTER UTIL	03/06/2026	Cemetery-10th Street	10-51850-325 BLDG-PROP/CEM	16.50	04/01/26
RICHLAND CENTER UTIL	03/06/2026	Tenth & Cedar	10-54230-930 SIGNS/STREET LI	889.44	04/01/26
RICHLAND CENTER UTIL	03/06/2026	3 RT Landfill	10-54500-320 LANDFILL/UTILITI	153.73	04/01/26
RICHLAND CENTER UTIL	03/06/2026	E Robb Rd	10-54230-930 SIGNS/STREET LI	857.29	04/01/26
RICHLAND CENTER UTIL	03/06/2026	141 W Robb Rd Street Dep	10-54100-320 GARAGE/UTILITI	235.17	04/01/26
RICHLAND CENTER UTIL	03/06/2026	141 W Robb Rd Street Dep	10-54100-320 GARAGE/UTILITI	137.49	04/01/26
RICHLAND CENTER UTIL	03/06/2026	W Robb Rd	10-54230-930 SIGNS/STREET LI	846.58	04/01/26
RICHLAND CENTER UTIL	03/06/2026	Industrial Park Sign	10-55300-320 B&G/UTILITIES	77.57	04/01/26
RICHLAND CENTER UTIL	03/06/2026	151 Ind Drive-Dog Park	10-55300-320 B&G/UTILITIES	32.85	04/01/26
RICHLAND CENTER UTIL	03/06/2026	Cemetery-Parkinson/AA	10-51850-325 BLDG-PROP/CEM	16.50	04/01/26
RICHLAND CENTER UTIL	03/06/2026	Park & Tenth Sts	10-54230-930 SIGNS/STREET LI	32.15	04/01/26
RICHLAND CENTER UTIL	03/06/2026	133 W Robb Rd	10-54230-930 SIGNS/STREET LI	216.65	04/01/26
RICHLAND CENTER UTIL	03/06/2026	Bohmann Dr	10-55300-655 B&G/SHELTER E	12.88	04/01/26
RICHLAND CENTER UTIL	03/06/2026	Court & Church St	10-54230-930 SIGNS/STREET LI	529.37	04/01/26
RICHLAND CENTER UTIL	03/06/2026	14 New Highway East	10-54230-930 SIGNS/STREET LI	182.45	04/01/26
RICHLAND CENTER UTIL	03/06/2026	Burton & Main St	10-54230-930 SIGNS/STREET LI	137.48	04/01/26
RICHLAND CENTER UTIL	03/06/2026	Dump Station-Old WWTP	10-55300-320 B&G/UTILITIES	10.50	04/01/26
RICHLAND CENTER UTIL	03/06/2026	Cold Storage Bldg	10-55300-320 B&G/UTILITIES	36.84	04/01/26
RICHLAND CENTER UTIL	03/06/2026	Mill Pond Campground	10-55300-320 B&G/UTILITIES	140.04	04/01/26
RICHLAND CENTER UTIL	03/06/2026	Aud City Parking Lot	10-51850-320 BLDG-PROP/UTIL	59.26	04/01/26
RICHLAND CENTER UTIL	03/06/2026	Mill & Main	10-54230-930 SIGNS/STREET LI	878.66	04/01/26
RICHLAND CENTER UTIL	03/06/2026	Cemetary Bldg	10-51850-325 BLDG-PROP/CEM	33.25	04/01/26
RICHLAND CENTER UTIL	03/06/2026	Cemetary Garage	10-51850-325 BLDG-PROP/CEM	43.06	04/01/26
RICHLAND CENTER UTIL	03/06/2026	Cemetery-Saloutus/Park	10-51850-325 BLDG-PROP/CEM	16.50	04/01/26
RICHLAND CENTER UTIL	04/09/2026	Footbridge Congress	10-55300-320 B&G/UTILITIES	80.43	
RICHLAND CENTER UTIL	04/09/2026	Anderson Shelter	10-55300-655 B&G/SHELTER E	12.88	
RICHLAND CENTER UTIL	04/09/2026	Aud City Parking Lot	10-51850-320 BLDG-PROP/UTIL	59.90	
RICHLAND CENTER UTIL	04/09/2026	80 HIGHWAY & 14	10-54230-930 SIGNS/STREET LI	106.81	
RICHLAND CENTER UTIL	04/09/2026	141 W Robb Rd Street Dep	10-54100-320 GARAGE/UTILITI	191.15	
RICHLAND CENTER UTIL	04/09/2026	N Orange-Meyer Bldg	10-55300-655 B&G/SHELTER E	75.98	
RICHLAND CENTER UTIL	04/09/2026	North Park Footbridge	10-55300-320 B&G/UTILITIES	26.28	
RICHLAND CENTER UTIL	04/09/2026	Bohmann Dr	10-55300-655 B&G/SHELTER E	12.88	
RICHLAND CENTER UTIL	04/09/2026	Williams Shelter	10-55300-655 B&G/SHELTER E	13.20	
RICHLAND CENTER UTIL	04/09/2026	Tenth & Cedar	10-54230-930 SIGNS/STREET LI	846.63	
RICHLAND CENTER UTIL	04/09/2026	Park Dept Garage	10-51850-320 BLDG-PROP/UTIL	95.34	
RICHLAND CENTER UTIL	04/09/2026	North End of Central	10-54230-930 SIGNS/STREET LI	24.42	
RICHLAND CENTER UTIL	04/09/2026	Cold Storage Bldg	10-55300-320 B&G/UTILITIES	33.38	
RICHLAND CENTER UTIL	04/09/2026	Klingaman (Fountain)	10-55300-655 B&G/SHELTER E	10.50	
RICHLAND CENTER UTIL	04/09/2026	Cemetary Garage	10-51850-325 BLDG-PROP/CEM	42.52	
RICHLAND CENTER UTIL	04/09/2026	WA Fountain-Keepers	10-55300-655 B&G/SHELTER E	10.50	

Vendor Name	Invoice Date	Description	GL Account and Title	Net Invoice Amount	Date Paid
RICHLAND CENTER UTIL	04/09/2026	141 W Robb Rd Street Dep	10-54100-320 GARAGE/UTILITI	43.34	
RICHLAND CENTER UTIL	04/09/2026	Between Dike & Scorebd	10-55300-320 B&G/UTILITIES	12.50	
RICHLAND CENTER UTIL	04/09/2026	14 New Highway East	10-54230-930 SIGNS/STREET LI	170.89	
RICHLAND CENTER UTIL	04/09/2026	Pippin (Fountain)	10-55300-655 B&G/SHELTER E	10.50	
RICHLAND CENTER UTIL	04/09/2026	Lions Shelter/Conc	10-55300-655 B&G/SHELTER E	15.40	
RICHLAND CENTER UTIL	04/09/2026	Main & Sixth	10-54230-930 SIGNS/STREET LI	354.66	
RICHLAND CENTER UTIL	04/09/2026	Krouskop Park	10-54230-930 SIGNS/STREET LI	122.77	
RICHLAND CENTER UTIL	04/09/2026	Tennis Court Lights	10-55300-320 B&G/UTILITIES	63.33	
RICHLAND CENTER UTIL	04/09/2026	Cemetery-Parkinson/AA	10-51850-325 BLDG-PROP/CEM	16.50	
RICHLAND CENTER UTIL	04/09/2026	Flashers Main & Second	10-54230-930 SIGNS/STREET LI	12.50	
RICHLAND CENTER UTIL	04/09/2026	For Dike Alarm City	10-56200-320 FLOODPLN/UTILI	13.47	
RICHLAND CENTER UTIL	04/09/2026	Pavilion	10-55300-655 B&G/SHELTER E	16.29	
RICHLAND CENTER UTIL	04/09/2026	US HWY 80 N & Ind	10-54230-930 SIGNS/STREET LI	46.32	
RICHLAND CENTER UTIL	04/09/2026	14 Intersection HWY & 8	10-54230-930 SIGNS/STREET LI	221.58	
RICHLAND CENTER UTIL	04/09/2026	Intersection First &	10-54230-930 SIGNS/STREET LI	319.74	
RICHLAND CENTER UTIL	04/09/2026	Burton & Main St	10-54230-930 SIGNS/STREET LI	127.27	
RICHLAND CENTER UTIL	04/09/2026	Park Dept Garage	10-51850-320 BLDG-PROP/UTIL	70.31	
RICHLAND CENTER UTIL	04/09/2026	3 RT Landfill	10-54500-320 LANDFILL/UTILITI	120.39	
RICHLAND CENTER UTIL	04/09/2026	Foundry Dr	10-54230-930 SIGNS/STREET LI	816.03	
RICHLAND CENTER UTIL	04/09/2026	US HWY 14 W-B.Fields	10-55300-320 B&G/UTILITIES	154.36	
RICHLAND CENTER UTIL	04/09/2026	Tennis Court (Fountain)	10-55300-320 B&G/UTILITIES	10.50	
RICHLAND CENTER UTIL	04/09/2026	Mill & Main	10-54230-930 SIGNS/STREET LI	816.24	
RICHLAND CENTER UTIL	04/09/2026	Industrial Park Sign	10-55300-320 B&G/UTILITIES	78.09	
RICHLAND CENTER UTIL	04/09/2026	Court & Church St	10-54230-930 SIGNS/STREET LI	490.79	
RICHLAND CENTER UTIL	04/09/2026	141 W Robb Rd Street Dep	10-54100-320 GARAGE/UTILITI	159.70	
RICHLAND CENTER UTIL	04/09/2026	West End of Foot Bridge	10-54230-930 SIGNS/STREET LI	9.20	
RICHLAND CENTER UTIL	04/09/2026	Lions/Conc(Fountain)	10-55300-655 B&G/SHELTER E	10.50	
RICHLAND CENTER UTIL	04/09/2026	Park & Tenth Sts	10-54230-930 SIGNS/STREET LI	30.60	
RICHLAND CENTER UTIL	04/09/2026	Cemetery-Saloutus/Park	10-51850-325 BLDG-PROP/CEM	16.50	
RICHLAND CENTER UTIL	04/09/2026	Krouskop Park Footbr	10-55300-320 B&G/UTILITIES	13.65	
RICHLAND CENTER UTIL	04/09/2026	Pond- Klingamner Shelter	10-55300-655 B&G/SHELTER E	13.30	
RICHLAND CENTER UTIL	04/09/2026	N Orange-Meyer Bldg	10-55300-655 B&G/SHELTER E	107.15	
RICHLAND CENTER UTIL	04/09/2026	N Park Access Rd by Flag	10-55300-320 B&G/UTILITIES	12.50	
RICHLAND CENTER UTIL	04/09/2026	5TH & Main	10-54230-930 SIGNS/STREET LI	231.89	
RICHLAND CENTER UTIL	04/09/2026	1100 Block N Main Parking	10-55300-320 B&G/UTILITIES	12.65	
RICHLAND CENTER UTIL	04/09/2026	151 Ind Drive-Dog Park	10-55300-320 B&G/UTILITIES	30.94	
RICHLAND CENTER UTIL	04/09/2026	Event Meter	10-55300-320 B&G/UTILITIES	16.78	
RICHLAND CENTER UTIL	04/09/2026	80 HWY North Bridge	10-54230-930 SIGNS/STREET LI	177.33	
RICHLAND CENTER UTIL	04/09/2026	W Robb Rd	10-54230-930 SIGNS/STREET LI	805.83	
RICHLAND CENTER UTIL	04/09/2026	14 US HWY W	10-54230-930 SIGNS/STREET LI	383.44	
RICHLAND CENTER UTIL	04/09/2026	N Park Ballfields	10-55300-320 B&G/UTILITIES	201.68	
RICHLAND CENTER UTIL	04/09/2026	133 W Robb Rd	10-54230-930 SIGNS/STREET LI	2,002.93	
RICHLAND CENTER UTIL	04/09/2026	W Mill-Linear Park	10-55300-320 B&G/UTILITIES	26.15	
RICHLAND CENTER UTIL	04/09/2026	Dump Station-Old WWTP	10-55300-320 B&G/UTILITIES	10.50	
RICHLAND CENTER UTIL	04/09/2026	North Park Pond	10-55300-320 B&G/UTILITIES	154.84	
RICHLAND CENTER UTIL	04/09/2026	Mill Pond Campground	10-55300-320 B&G/UTILITIES	131.93	
RICHLAND CENTER UTIL	04/09/2026	Bike Path	10-55300-320 B&G/UTILITIES	20.84	
RICHLAND CENTER UTIL	04/09/2026	E Robb Rd	10-54230-930 SIGNS/STREET LI	816.03	
RICHLAND CENTER UTIL	04/09/2026	US HWY 14 W	10-54230-930 SIGNS/STREET LI	327.38	
RICHLAND CENTER UTIL	04/09/2026	8TH & Jefferson (Keepers)	10-55300-655 B&G/SHELTER E	15.74	
RICHLAND CENTER UTIL	04/09/2026	Cemetary Bldg	10-51850-325 BLDG-PROP/CEM	27.75	
RICHLAND CENTER UTIL	04/09/2026	Cemetery-10th Street	10-51850-325 BLDG-PROP/CEM	16.50	

Total RICHLAND CENTER UTILITIE:

31,938.59

**RICHLAND ELECTRIC CO-OP**

RICHLAND ELECTRIC CO	04/02/2026	PW/Parks: RC Flood Control	10-56200-320 FLOODPLN/UTILI	47.63	04/16/26
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Vendor Name	Invoice Date	Description	GL Account and Title	Net Invoice Amount	Date Paid
Total RICHLAND ELECTRIC CO-OP:				47.63	
<b>SCHILLING SUPPLY COMPANY</b>					
SCHILLING SUPPLY COM	03/31/2026	PW/B&G: Paper & Cleaning Prod	10-51850-520 BLDG-PROP/SUP	1,431.25	04/02/26
SCHILLING SUPPLY COM	03/31/2026	PW/Street: Oil Dry - GARAGE/SU	10-54100-520 STREETS GARA	47.10	04/02/26
SCHILLING SUPPLY COM	04/16/2026	PW/B&G: Paper & Cleaning Prod	10-51850-520 BLDG-PROP/SUP	448.61	
Total SCHILLING SUPPLY COMPANY:				1,926.96	
<b>SEXTONVILLE WATERWORKS</b>					
SEXTONVILLE WATERW	04/07/2026	PW/Airport: Water and Sewer Cha	10-54900-324 AIRPORT/WTR&S	163.67	04/16/26
Total SEXTONVILLE WATERWORKS:				163.67	
<b>Sit &amp; Git Portables, LLC</b>					
Sit & Git Portables, LLC	04/06/2026	PW/B&G: Parks Portable Units	10-55300-655 B&G/SHELTER E	860.00	04/16/26
Total Sit & Git Portables, LLC:				860.00	
<b>SLEEPY HOLLOW</b>					
SLEEPY HOLLOW	04/01/2026	PW/Street: 2018 Chevrolet Silvera	10-54200-420 STREETS/TRUCK	2,672.45	04/16/26
SLEEPY HOLLOW	04/15/2026	PW/Street: Truck Tire Sensor Rep	10-54200-420 STREETS/TRUCK	280.65	
Total SLEEPY HOLLOW:				2,953.10	
<b>U S CELLULAR</b>					
U S CELLULAR	03/10/2026	PW: Floodplain Telephone	10-56200-300 FLOODPLN/TELE	81.62	03/26/26
U S CELLULAR	02/18/2026	PW/Streets: Streets Cell	10-54200-300 STREETS/TELEP	7.15	03/25/26
U S CELLULAR	02/18/2026	PW/Cemetery: Tess Cell	10-51850-300 BLDG-PROP/TEL	59.11	03/25/26
U S CELLULAR	02/18/2026	PW/Streets: Streets Cell	10-54200-300 STREETS/TELEP	1.24	03/25/26
U S CELLULAR	02/18/2026	PW/Cemetery: Tess Cell	10-51850-300 BLDG-PROP/TEL	10.27	03/25/26
U S CELLULAR	03/18/2026	PW/Cemetery: Tess Cell	10-51850-300 BLDG-PROP/TEL	59.11	
U S CELLULAR	03/18/2026	PW/Cemetery: Tess Cell	10-51850-300 BLDG-PROP/TEL	8.74	
U S CELLULAR	03/18/2026	PW/Streets: Streets Cell	10-54200-300 STREETS/TELEP	3.85	
U S CELLULAR	03/18/2026	PW/Streets: Streets Cell	10-54200-300 STREETS/TELEP	26.08	
Total U S CELLULAR:				208.97	
<b>US BANK</b>					
US BANK	03/25/2026	PW/Landfill: Closure Signage - LA	10-54500-520 LANDFILL/SUPPL	123.09	04/08/26
US BANK	03/05/2026	PW/Airport: Testing - AIRPORT/A	10-54900-505 AIRPORT/AVIATI	5.36	04/08/26
US BANK	02/27/2026	PW/Street: Tool Boxes, etc. - STR	10-54100-510 STREETS GARA	163.53	04/08/26
US BANK	02/26/2026	PW/Street: STREETS/GASOLINE	10-54200-500 STREETS/GASOL	78.00	04/08/26
US BANK	03/30/2026	PW/Landfill: Closure Cameras Clo	10-54500-520 LANDFILL/SUPPL	9.00	
US BANK	03/30/2026	PW/Landfill: Closure Camera Sub	10-54500-520 LANDFILL/SUPPL	175.00	
US BANK	03/24/2026	PW/Landfill: Closing Banner - LA	10-54500-520 LANDFILL/SUPPL	6.77	04/08/26
US BANK	03/24/2026	PW/Landfill: Closing Banner - LA	10-54500-520 LANDFILL/SUPPL	6.77	
Total US BANK:				553.98	
<b>WALSH'S ACE HARDWARE</b>					
WALSH'S ACE HARDWAR	03/13/2026	PW/Street: Concrete Sand Mix - S	10-54200-520 STREETS/SUPPLI	37.53	04/02/26
WALSH'S ACE HARDWAR	03/23/2026	PW/B&G: Pool Misc Fasteners - A	10-51850-470 BLDG-PROP/MAI	7.18	04/02/26
WALSH'S ACE HARDWAR	03/05/2026	PW/B&G: Zero Turn Brackets - BL	10-51850-520 BLDG-PROP/SUP	10.00	04/02/26
WALSH'S ACE HARDWAR	03/05/2026	PW/B&G: Trimmer Line BLDG-PR	10-51850-530 BLDG-PROP/WEE	4.11	04/02/26
WALSH'S ACE HARDWAR	04/01/2026	PW/B&G: Dike Light Repair - BLD	10-51850-470 BLDG-PROP/MAI	28.49	04/09/26

Vendor Name	Invoice Date	Description	GL Account and Title	Net Invoice Amount	Date Paid
WALSH'S ACE HARDWAR	03/09/2026	PW/B&G: Park Bench Repair - BL	10-51850-470 BLDG-PROP/MAI	33.64	04/16/26
WALSH'S ACE HARDWAR	03/13/2026	PW/B&G: Pool Misc Fasteners - A	10-51850-470 BLDG-PROP/MAI	4.25	04/16/26
WALSH'S ACE HARDWAR	03/25/2026	PW/Street: Barricade Light Batteri	10-54230-520 SIGNS/SUPPLIES	16.99	04/16/26
WALSH'S ACE HARDWAR	03/25/2026	PW/B&G: PD Repair Misc. Fasten	10-51850-470 BLDG-PROP/MAI	9.25	04/16/26
WALSH'S ACE HARDWAR	03/25/2026	PW/Street: Adhesive; Rekey - ST	10-54100-460 STREETS GARA	69.45	04/16/26
WALSH'S ACE HARDWAR	03/30/2026	PW/Airport: Aero1200 Install - AIR	10-54900-470 AIRPORT/MAINT-	31.02	04/16/26
WALSH'S ACE HARDWAR	03/30/2026	PW/Airport: Aero1200 Install - AIR	10-54900-470 AIRPORT/MAINT-	15.28	04/16/26
WALSH'S ACE HARDWAR	03/31/2026	PW/Airport: Aero1200 Install - AIR	10-54900-470 AIRPORT/MAINT-	18.76	04/16/26
WALSH'S ACE HARDWAR	04/06/2026	PW/Street: Misc Fasteners - STR	10-54100-520 STREETS GARA	22.13	04/16/26
WALSH'S ACE HARDWAR	04/14/2026	PW/B&G: Nylon Rope - BLDG-PR	10-51850-520 BLDG-PROP/SUP	112.83	
WALSH'S ACE HARDWAR	01/12/2026	PW/B&G: City Hall Toilet Repair -	10-51850-470 BLDG-PROP/MAI	2.71	04/16/26
WALSH'S ACE HARDWAR	01/15/2026	PW/B&G: Cylinder Refill - BLDG-	10-51850-520 BLDG-PROP/SUP	134.47	04/16/26
WALSH'S ACE HARDWAR	01/27/2026	PW/B&G: Truck Batteries (2) - BL	10-51850-440 BLDG-PROP/EQU	327.33	04/16/26
WALSH'S ACE HARDWAR	02/13/2026	PW/B&G: Parks Bench Paint - BL	10-51850-520 BLDG-PROP/SUP	35.27	04/16/26
WALSH'S ACE HARDWAR	02/13/2026	PW/B&G: Backpack Leaf Blower -	10-51850-430 BLDG-PROP/EQU	599.99	04/16/26
WALSH'S ACE HARDWAR	02/25/2026	PW/B&G: Truck Battery (1) - BLD	10-51850-440 BLDG-PROP/EQU	350.00	04/16/26
WALSH'S ACE HARDWAR	03/03/2026	PW/B&G: Parks Wood Screws - B	10-51850-520 BLDG-PROP/SUP	2.03	04/16/26
WALSH'S ACE HARDWAR	03/10/2026	PW/B&G: Parks Bench Paint - BL	10-51850-520 BLDG-PROP/SUP	33.64	04/16/26
WALSH'S ACE HARDWAR	03/10/2026	PW/Street: Mailbox Replacement	10-54400-520 SNOW RMVL/SU	32.61	04/16/26
WALSH'S ACE HARDWAR	03/27/2026	PW/B&G: Parks Spray Paint - BL	10-51850-520 BLDG-PROP/SUP	28.02	04/16/26
WALSH'S ACE HARDWAR	03/30/2026	PW/B&G: Spackle, Caulk - BLDG-	10-51850-470 BLDG-PROP/MAI	8.05	04/16/26
WALSH'S ACE HARDWAR	04/16/2026	PW/B&G: Parks Shelter Repairs -	10-51850-470 BLDG-PROP/MAI	54.99	
WALSH'S ACE HARDWAR	04/17/2026	PW/B&G: Misc. Fasteners - BLDG	10-51850-520 BLDG-PROP/SUP	5.92	
Total WALSH'S ACE HARDWARE:				2,007.72	
<b>WE ENERGIES</b>					
WE ENERGIES	03/09/2026	1300 N Park Cemetery Garage	10-51850-315 BLDG-PROP/CEM	105.65	03/26/26
WE ENERGIES	03/09/2026	950 N Orange - Krouskop Warmin	10-55300-655 B&G/SHELTER E	193.39	03/26/26
WE ENERGIES	03/09/2026	141 W Robb Road	10-54100-310 GARAGE/HEAT	1,205.64	03/26/26
WE ENERGIES	03/09/2026	1100 N Jefferson Parks Dept Gara	10-51850-310 BLDG-PROP/HEA	209.43	03/26/26
Total WE ENERGIES:				1,714.11	
<b>WEGNER AUTO SERVICE</b>					
WEGNER AUTO SERVICE	03/16/2026	PW/Street: Peterbilt Tow - STREE	10-54200-450 STREETS/EQUIP	450.00	03/30/26
Total WEGNER AUTO SERVICE:				450.00	
<b>WI DEPT OF REVENUE-AV FUEL</b>					
WI DEPT OF REVENUE-A	04/13/2026	Aviation Fuel Tax - April 2026	10-54900-505 AIRPORT/AVIATI	6.42	04/20/26
Total WI DEPT OF REVENUE-AV FUEL:				6.42	
<b>WICONNECT WIRELESS LLC</b>					
WICONNECT WIRELESS	04/01/2026	Airport Internet Service 3Mb/s Do	10-54900-300 AIRPORT/TELEP	59.99	04/09/26
Total WICONNECT WIRELESS LLC:				59.99	
<b>WIL-KIL PEST CONTROL</b>					
WIL-KIL PEST CONTROL	03/31/2026	Admin/city office: pest control mun	10-51850-470 BLDG-PROP/MAI	73.44	
WIL-KIL PEST CONTROL	03/31/2026	PW/Refuse: pest control landfill	10-54500-560 LANDFILL/CONT	67.38	
Total WIL-KIL PEST CONTROL:				140.82	
<b>WOODMAN, TIM</b>					
WOODMAN, TIM	03/30/2026	PW/B&G: PD Garage Door Repair	10-51850-470 BLDG-PROP/MAI	541.58	04/16/26

Vendor Name	Invoice Date	Description	GL Account and Title	Net Invoice Amount	Date Paid
Total WOODMAN, TIM:				541.58	
<b>Yes Equipment &amp; Services, Inc.</b>					
Yes Equipment & Services,	04/15/2026	PW/Street: Truck #58 (Street Swe	10-54300-440 ST CLEANG/EQUI	23.77	
Total Yes Equipment & Services, Inc.:				23.77	
Grand Totals:				114,209.10	

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

**Presented by:** DPW Jasen Glasbrenner

**Meeting Date:** Public Works Committee on 04-23-2026

## April Operations Summary

### Airport

- Airport Master Plan and Runway Crack Repair project progressing.
- Hangar inspections underway to meet FAA/BOA requirements (City complete; ~64% private complete).
- Attended Airport Sponsor Workshop with DOT/FAA (long-term planning and funding).

### Buildings & Grounds

- Continued facility maintenance (patching, painting, ceiling tiles).
- Significant flooding at Aquatic Center pumphouse required emergency repairs; Utilities assisted. Opening remains on schedule.

### Cemetery

- Two cremations, four full burials, and four lots sold.
- GIS coordination with SWWRPC ongoing; system active but requires data refinement.

### Forestry

- Arbor Day event held April 22; Successful event alongside DNR, Brewer Public Library, Parks & Rec. and Richland County 4-H.
- Ongoing tree trimming and one removal completed.

### Streets

- Continued patching as weather permits.
- April yard waste collection wrapping up. Ongoing issues with leaves, brush, and yard waste; SOP updates and stricter usage rules forthcoming.
- Staffing challenges over the past month due to injury and vacancy; new hire (Robb Shop) started 4/20/26.
- Completed Chestnut St. property work.
- Completed brush removal at dump site.
- Property owner sidewalk repair at 174 S. Central Ave has been completed.

### DPW Notes

- Completed manhole repair at Main & Seminary.
- Multiple infrastructure impacts from recent flooding, including transverse drain failure (est. \$79,500; temporary repair ~\$7K–\$9K), roadway washouts (Tower Hill, Miner Hill/CTH N), Stewart St. erosion, W. Hazeltine flooding, and loss of kayak landing. The 4th St. house demo was also impacted.
- Softball field dugout donation installation scheduled for April 25 (Knights of Columbus)
- Budget Update: Streets Truck and Equipment Repair is trending higher than ideal. Costs reflect necessary work to maintain safe, reliable operations and address years of deferred maintenance, now achievable with ADPW support. Staff continue to prioritize in-house repairs and training to reduce long-term external costs. While still within budget, emergency expenditures remain a possibility.

**Agenda Item:** Award Annual Leachate Line Jetting Work at Landfill

**Requested & Presented by:** Darcy Perkins, MSS

**Meeting Date:** Public Works Committee on 04-23-2026  
Finance Committee and Common Council on 05-05-2026

**Committee Review:**

**Background:** Pursuant to Wisconsin Administrative Code NR 506.07(5)(c), (e)–(g), annual landfill leachate system maintenance—including line jetting—is required to ensure proper operation and DNR compliance. This requirement applies to management of the City’s closed landfill and remains in effect regardless of whether waste is currently accepted. This contract fulfills the City’s annual jetting obligation. (Televising is required every five years and was completed in 2024.) Two quotes were obtained as follows:

Vendor	Cost
Speedy Clean Drain & Sewer	\$4,050.00
Superior Jetting	\$4,580.00

**Department Recommendation:** Staff recommend execution of a 2026 Landfill Jetting Services Agreement with Speedy Clean Drain & Sewer at a cost not to exceed \$4,250.00.

**Financial Impact:** Expenditure of approximately \$4,250.00

**Funding Source:** Budgeted Expenditure; 10-54500-670 – LANDFILL/TESTING/MONITORING

**Potential Motion:**

**PUBLIC WORKS:** Motion to support entering into a 2026 Landfill Jetting Services Agreement with Speedy Clean Drain & Sewer at a cost not to exceed \$4,250.00, and to forward the item to the Common Council for consideration.

**COUNCIL:** Motion to approve execution of a 2026 Landfill Jetting Services Agreement with Speedy Clean Drain & Sewer at a cost not to exceed \$4,250.00.

**Attachment(s):**

- Speedy Clean Drain & Sewer - 2026 Quote
- Superior Jetting - 2026 Quote



1380 Earl St  
Menasha, WI 54952  
920-734-4707

Item 4.  
**Quote**

Date	Estimate
4/17/2026	6800

Name / Address	Service Point
City of Richland Center Municipal Buildin 450 South Main Street Richland Center, WI 53581	Richland Center Landfill 24147 Hwy AA Richland Center WI 53581

Scope of Work	Projected Cost
Annual preventative water jetting approximately 3,000' of 6" leachate lines per maps provided NOTE: Written report will be delivered via mail or e-mail after completion of job.	\$4050.00

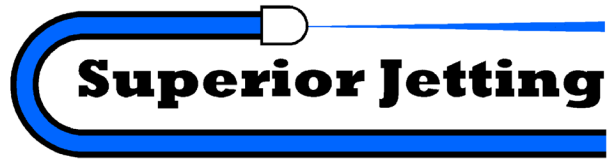
PLEASE REVIEW, IF ACCEPTED WITHIN 30 DAYS SPEEDY CLEAN WILL HONOR PRICING  
If prevailing wages apply, please contact us to adjust this quote accordingly.  
Quantities are estimated – Actual quantities will be invoiced.

Proposal Approval: Please sign quote and e-mail back to [info@speedycleaninc.com](mailto:info@speedycleaninc.com) or mail to:

Speedy Clean, Inc  
1380 Earl St.  
Menasha, WI 54952

Signature \_\_\_\_\_ Date: \_\_\_\_\_

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



April 13, 2026

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

Re: Leachate Collection System Jetting

**Jet Leachate Collection System**

It is estimated that there is approximately 3,000 feet of 4-inch leachate collection pipes at the Richland Center Landfill. It is assumed that water can be obtained on-site or from a nearby source. Superior Jetting will provide a two-person jetting crew, high pressure jetting equipment that operates at approximately 7,000 PSI with hoses up to 1,100 feet long, and two trucks with 1,000- or 2,000-gallon water tanks at a rate of \$440.00 per hour. It is estimated that it will take 4 hours to jet the pipes in the landfill. If major blockages are encountered, site personnel will be notified. If additional time is needed to remove the blockages it will be billed at the hourly rate. After the job is completed, the customer will receive a detailed report describing the pipes and distance jetted, and conditions encountered.

Attached is a summary of the cost for work described in this proposal. Please call me at 763-498-4064 if you have any questions regarding this estimate.

Sincerely,

Brent Weaver  
Superior Jetting  
President

# Cost Estimate Richland Center Landfill 2026

## Jet Leachate Collection System

The cost estimate for jetting approximately 3,000 feet of leachate collection pipe is based on a two-person jetting crew, high pressure jetting equipment, and water shuttle truck at a rate of \$440.00 per hour for an estimated 4 hours.

Estimated Cost	\$ 1,760.00
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## Mobilization & Lodging

Approximately 12 hours of mobilization is required from our shop near Princeton, MN to and from Richland Center, WI. Mobilization is charged at a rate of \$235.00 per hour. This mobilization of equipment, crew, and lodging if required.

Cost	\$ 2,820.00
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<b>Total Cost</b>	<b>\$ 4,580.00</b>
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