

## MINUTES

### **TOWN OF RICHMOND BOARD MEETING January 8, 2026 6 P.M. RICHMOND TOWN HALL - 1428 100TH ST.**

The meeting was called to Order at 6:05 pm, following the caucus, by Chairman Knutson  
Present were Knutson and Supervisors Van Dyk, Naser, Peirson, and Stephens; Clerk Earley,  
Attorney Mahler, Ryan Sempf, Bill & Debbie Norge, Randy Berenschot.

The Pledge of Allegiance was recited

The agenda was approved on motion by Peirson/Stephens

The minutes of the December 11, 2025 - Regular Town Board Meeting, approved on motion by  
Stephens/Van Dyk

Treasurer Report - accepted as presented

Public Comment - Randy commented that fair market value ratio on tax bill indicates it might be  
time for a full reassessment. Ryan Sempf spoke on the 10 mile creek solar project and encouraged  
the board to follow the proceedings.

## REPORTS

1. Building Inspector/Permits – no new home permits. 3 total permits \$277,466 in value.
2. Animal Control - no reports received
3. Plan Commission – no meeting scheduled
4. Ambulance – no report
5. Fire – no report
6. WTA – Jan 22 County unit meeting in Baldwin. District meetings in
7. Recycling Center – \$30,791.63 net income for 2025 including grant proceeds.
8. Bike/Pedestrian Trails – No report. Remove from reports going forward.
9. Emergency Services – no report
10. Sanitary District – next meeting is January 12.
11. Transportation - 100<sup>th</sup> St project \$1,621,868 total project cost. \$1,135,307.90 should be  
the reimbursement to the Town. (70% of cost) 95<sup>th</sup> St. grant application was turned  
down by the Citric committee. Snowplowing expense through Dec 20 is \$17,146 for the  
season.
12. Pathway Committee - no report

## UNFINISHED AND NEW BUSINESS

1) **Discuss board of review training** – WTA will hold Board of Review training at the Spring workshops on March 7, in Eau Claire, or can be obtained virtually.

2) **Set audit date and appoint audit committee** – motion by Knutson to appoint Peirson, Naser, Stephens, and Van Dyk to the audit committee, second by Stephens, and carried by voice vote. Motion by Knutson/Peirson to set audit date for Wednesday February 11 at 4:30 pm, carried by voice vote.

Agenda Items for February – Transfer \$2500 to emergency fund, set Board of Review training

Approval of Bills – Motion to pay bills totaling \$2,971,346.70 by Naser/Van Dyk carried by unanimous roll call vote.

Announcements – Pat thanked Becky Van Dyk for great work keeping the hall clean.

Meeting adjourned at 6:45 pm on motion by Peirson/Naser.

Respectfully submitted,

Pat Earley, Clerk