

TOWN OF RICHLAND
Regular Monthly Board Meeting Minutes
Thursday: January 08, 2026

1. Chairman, Matt Williams called to order the regular monthly board meeting at 6:00 PM. Board Officials Present: Chairman - Matt Williams, Supervisors - Ed Wells and Tiffany Thompson, Clerk – Kayla Williams, Treasurer – Jane Ewing.

A. The board meeting was opened with the Pledge of Allegiance.

B. The meeting was posted at the Town Garage and posted to the Town's website.

C. Matt would like to amend the agenda to switch #2 and #3, remove #4 and bring back next month, and #7 should be Frank not Thad. Tiffany made a motion to approve the agenda with amendments, it was seconded by Ed. The motion carried.

D. Ed made a motion to approve the December 11, 2025 Regular Town Meeting Minutes with changing Wednesday to Thursday in #6, it was seconded by Matt. The motion carried.

2. Discussion with Republic Services: Sales Rep Sue in appearance via telephone. Explained auto service trash weekly and recycling bi-weekly. Bulk drop off 2 times per year possible, 30 Yard dumpsters charge for haul cost and tonnage fee. Can add an electronic dumpster for additional costs.

April 1 start date. Need time to formulate route and distribute bins. Pick-up would be a certain day each week. Republic would send all residents a schedule of pick-up for trash and recycle. Cost of the containers is built into the rate. If bins are damaged, replacement cost/bin is on the property owner. Bins will have to be put out by the road the morning of pick-up and removed from the side of the road that same evening.

Discussed Republic has new owner and is making several changes which has caused some disruptions with service but they are transitioning and learning. Residents can call any time and pay by phone to schedule large item pick-up from your home anytime throughout the year.

Can recycle electronics at Goodwill, small batteries and lightbulbs at Walsh's Ace Hardware, tires at Hassel's and Lone Rock Transfer Station, and car batteries at Walsh's Ace Hardware and L&M Salvage.

Board will call and ask any follow-up questions. Bring back next month for final decision.

3. Public Comment: Bob and Candi Duell-concern/frustration about discontinuing roads, they do not own out to the township road, would not go to the owner. Township to check with legal about not landlocking properties and sending notifications to people on roads to be discontinued. Owners stated since not discontinued yet they still need to be serviced. Township not servicing at this time due to safety and other identified reasons per township legal counsel.

4. Removed.

5. Review of Ambulance Service: Meeting in December, bringing Tri-State to next meeting. Richland County does not plan on continuing EMS after 2026. Township did sign 2026 contract

with Richland County.

6. Speed Limit by Walmart Entrance: Referred Tiffany to Josh Elder, Highway Commissioner. Tiffany stated she will call as there is no reduced speed limit coming to the stop light.
7. Follow-up on Frank Brown: Jim Wilson called and said Frank Brown is having garbage dumped on his property. City is taking care of this.
8. Delta 3 Grant Status: Morris Valley grant in 2030. Misslich for ARIP or McAvoy Road-need to clarify and report back to know which road for sure.
9. Burkhamer Report: Plowing, brushing, mixing sand/salt. Discussed double seal coating. Kevin will call seal coating company and have come present within the next few months.
10. Town Roads and Zoning: None.
11. Kayla Williams presented 10 items to be paid totaling \$41,385.50. January Settlement totaled \$872,912.06 Ed made a motion to pay the town's bills & expenses, it was seconded by Tiffany. The motion carried.
12. Jane Ewing presented the Treasurer's Report. Last months debits totaled \$48,894.20 and deposits to the checking account were \$1,501.53. The town's checking account balance at Peoples Community Bank is \$304,9550.27. The Towns Tax Account is \$798,086.73 as of 12/31/2025. There is approximately \$100,000 more in the account now. 2% Fire Dues Account is open. Ed made a motion to approve the Treasurer's Report as given and move \$6300 from the 2% Fire Dues Account to the general account and move \$872,912.06 from the Tax Account to the general account to cover January Settlement checks, it was seconded by Tiffany. The motion carried.
13. Additional items for next month's agenda: Garbage and Recycle-Republic Services.
14. Next meeting scheduled for Thursday, February 12 at 6:00 PM.
15. Tiffany made a motion to adjourn the regular monthly board meeting, it was seconded by Ed. The motion carried. Meeting adjourned at 7:31 PM.

Kayla Williams,
Town Clerk