

Richland County Committee

Agenda Item Cover

Agenda Item Name: Capital Fund Allocation for Fairgrounds lighting and electrical vs replacement of track lights

Department	Fair & Recycling	Presented By:	Administrator
Date of Meeting:	June 16, 2021	Action Needed:	Vote
Disclosure:	Open Session	Authority:	
Date submitted:	August 5, 2021	Referred by:	Carla Doudna
Action needed by no later than (date)	August 5, 2021		

Recommendation and/or action language:

Motion to change a portion of the Fairgrounds #75 project of \$80,000 from track lighting to pay for the following work:

- City Utilities- \$3050, moving additional power lines underground with light pole replacement
- Richland Electric Cooperative- \$845.80 the cost of 4 light poles that City Utilities placed
- Wallace Electric- \$4500 and 4061.77 Utility repairs and upgrades of faulty lights, panel boxes and breakers
- We are also asking that the lighting and utility work that had to be done during the Rodeo (safety and lighting issues) be supported by these same funds and replenish the payment made out for Fund 68 in the amount of \$2060 for Wallace Electric

Background: The Fair Committee originally submitted a project of light replacement in the track area for the Capital borrowing project (Fund 75). Given the grounds weren't used in 2020 due to COVID-19 the issues that came to light in 2021 were situations that put the county at risk for injury. Several projects were done during the week of the Rodeo, others before the scheduled event in July with a remaining sensor issue that will be addressed when parts arrive with hopes of completing before the Fair. The remaining work is not a high risk situation but an electrician must be hired for it. There will be an additional bill submitted for that work.

Scott Gald moved to approve the time sensitive projects and utilize a portion of the borrowed funds for the fairgrounds track lights be used for those projects listed above from the Fair Committee meeting on June 16th, 2021. Seconded by Jamie Koch. Motion carried. This was Agenda Item #10.

Attachments and References:

Invoices for work completed to date	

Financial Review:

x	In adopted budget	Fund Number	75
	Apportionment needed	Requested Fund Number	
	Other funding Source		
x	No financial impact		

(summary of current and future impacts)

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Approval:

Carla Doudna

Review:

Department Head

Administrator, or Elected Office (if applicable)
