

**Richland County
Public Works Standing Committee**

June 24, 2024

NOTICE OF MEETING

Please be advised that the Richland County Public Works Standing Committee will convene on Tuesday, July 2, 2024 at 4 PM in the Richland County Board Room of the Courthouse at 181 West Seminary Street, Richland Center, WI 53581.

Information for attending the meeting virtually (if available) can be found at the following link:

<https://administrator.co.richland.wi.us/minutes/public-works-committee/>

If you have any trouble accessing the meeting, please contact MIS Director Barbara Scott at 608-649-5922 (phone) or barbara.scott@co.richland.wi.us (email).

Agenda

1. Call To Order
2. Roll Call
3. Verification Of Open Meetings Law Compliance
4. Approval Of Agenda
5. Approval Of Minutes From June 6, 2024 Meeting
6. Public Comment
7. Reports
 - A. Property Management Report – Departmental Activities & Projects
 - B. Highway Commissioner Administrative Report – Departmental Activities & Projects
 - C. Monthly Paid Bills Report
8. Future Agenda Items
9. Correspondence
10. Adjourn

A quorum may be present from other Committees, Boards, or Commissions. No committee, board or commission will exercise any responsibilities, authority or duties except for the Public Works Standing Committee.

Derek S. Kalish
County Clerk

Richland County Public Works Standing Committee

June 6, 2024

The Richland County Public Works Standing Committee convened on Thursday, June 6, 2024 in person and virtually at 4 PM in the County Boardroom of the Richland County Courthouse.

Call To Order: Committee Chair Rynes called the meeting to order at 4 PM.

Roll Call: Clerk Kalish conducted roll call. Committee members present: Carrow, Manning, Cosgrove, Williamson, Rynes, McGuire, and Couey. Committee members absent: None.

Verification Of Open Meetings Law Compliance: Clerk Kalish confirmed the meeting had been properly noticed.

Approval Of Agenda: Motion by Cosgrove second by Manning to approve agenda. Motion carried and agenda declared approved.

Approval Of Minutes From May 2, 2024 Meeting: Hearing no additions or corrections from those present, Committee Chair Rynes declared the May 2nd minutes approved as presented.

Public Comment: None present for Public Comment.

Property Management Report: County Maintenance Manager Nelson noted the following:

- dumpster is on site for Courthouse and Health & Human Services cleanup
- air conditioner coils replaced in penthouse of Courthouse
- two other air conditioner units will need to be replaced soon
- one bid received for sealing of parking lot from Midwest Sealcoat in the amount of \$3,500.

Motion by Williamson second by Cosgrove to accept bid from Midwest Sealcoat in the amount of \$3,500 with a total project cost not to exceed \$4,500. Motion carried. Upon conferring with Attorney Windle, Clerk Kalish noted that a motion to approve the bid was not on the agenda. It was noted that a motion for bid approval was not necessary due to the total amount of the bid and that the bid was being provided as a part of the Property Management Report and for informational purposes only.

Administrative Report: Highway Commissioner Elder noted the following:

Highway

- mowing in progress
- projects are being completed on County Highways BB and O
- culverts are being replaced
- new trucks will arrive the week of June 10th

Recycling

- Hazmat waste cleanup in progress
- grant recycling checks are being processed and mailed

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Parks

- CIP funding reviewed and reallocated for various projects
- repairs will be made to various boat landings
- maintenance on bike trail is underway

Fair

- maintenance on grounds is underway
- rodeo events will begin the week of June 10th

Monthly Paid Bills Report: Highway Commissioner Elder reviewed the monthly bills report.

Discussion & Possible Action – Petition On Orion Right Of Way Parcels: Attorney Windle noted that the petition for the Orion right of way parcels could potentially be solved by the issuance of a quit claim deed to the landowner. Attorney Windle will look into the possibility of the issuance of a quit claim deed and report back to the committee. No further action taken on this agenda item.

Discussion & Possible Action – Resolution Relating To Already Obtained Snowmobile Alliance Grants Accessible To Counties For Stream Bank Repair: Motion by Manning second by Cosgrove to approve resolution relating to already obtained Snowmobile Alliance grants accessible to counties for stream bank repair. Motion carried and resolution forwarded to full County Board for approval.

Discussion & Possible Action – Resolution To Pay The Bills To The Richland County Snowmobile Alliance And The Hillsboro Trailblazers From The 2023-2024 Snowmobile Maintenance Grant: Motion by Williamson second by Manning to approve resolution to pay the bills to the Richland County Snowmobile Alliance and the Hillsboro Trailblazers from the 2023-2024 snowmobile maintenance grant. Motion carried and resolution forwarded to full County Board for approval.

Future Agenda Items:

Discussion & Possible Action: Petition On Orion Right Of Way Parcels

Correspondence: None

Adjourn: Motion by Manning second by Carrow to adjourn. Motion carried and meeting adjourned at 4:29 PM.



Derek S. Kalish
County Clerk

Richland County Highway Department

MAY 2024 Vouchers JULY 2024 Meeting			
No.	Vendor Name	Bill Summary/Description	Amt Paid
9P	PAYROLL	PAY PERIOD: 4/21/24 - 5/4/24	98,539.66
10P	PAYROLL	PAY PERIOD: 5/5/24 - 5/18/24	68,614.85
302	RICHLAND ELECTRIC COOP	MONTHLY ELECTRIC SERVICES	\$ 79.83
303	TOWN & COUNTRY SANITATION	MONTHLY GARBAGE DISPOSAL & RECYCLING FEES	\$ 217.55
304	TRACTOR SUPPLY CO	TRAILER	\$ 3,999.99
305	WESTBROOK ASSOCIATED ENGINEERS, INC.	ROUTINE BRIDGE INSPECTIONS	\$ 78,500.00
306	ALLIANT ENERGY	MONTHLY ELECTRIC SERVICES	\$ 22.82
307	DIPIAZZA, BONNIE	CLEANING SERVICES	\$ 840.00
308	FRONTIER	MONTHLY TELEPHONE SERVICES	\$ 228.04
309	GFC LEASING	COMPUTER SERVICES	\$ 70.82
310	INSIGHT FS	FUEL	\$ 2,168.27
311	RICHLAND CENTER UTILITIES	MONTHLY UTILITIES	\$ 1,550.14
312	WE ENERGIES	MONTHLY ENERGY SERVICES	\$ 196.31
313	INSIGHT FS	FUEL	\$ 1,781.44
314	ALL AMERICAN DO-IT CENTER	RENTAL FEE/MATERIAL/SUPPLIES	\$ 593.22
315	ARING EQUIPMENT	PARTS	\$ 1,543.36
316	AUTO VALUE	PARTS	\$ 2,915.78
317	BINDL TIRE & AUTO	PARTS	\$ 222.00
318	BL SIGNS	VINYL LOGO GRAPHICS	\$ 150.00
319	EASTSIDE BP	FUEL	\$ 15.64
320	BOARD OF REGENTS - UW SYSTEM	CTH O DATA RECOVERY	\$ 181.70
321	CONTECH ENGINEERED SOLUTIONS	DRAINAGE PIPE	\$ 15,288.00
322	DEBAUCHE TRUCK & DIESEL	PARTS	\$ 1,157.65
323	DECKER SUPPLY CO	PARTS/MATERIAL	\$ 944.05
324	DIPIAZZA, BONNIE	CLEANING SERVICES	\$ 900.00
325	DL GASSER	COLDMIX	\$ 4,221.36
326	FILLBACK FORD & CHRYSLER	SERVICES/PARTS	\$ 1,717.55
327	FIRST ADVANTAGE	DRUG/ALCOHOL TESTING	\$ 673.08
328	FLEETPRIDE	PARTS/MATERIAL	\$ 975.27
329	GFC LEASING	COMPUTER SERVICES	\$ 87.96
330	GRUBER CONSULTING	ROW NEGOTIATIONS	\$ 5,175.00
331	HARTJE LUMBER, INC.	MATERIAL	\$ 1,067.95
332	JONES CHEVROLET	PARTS	\$ 268.62
333	ISTATE TRUCK CENTER	EQUIPMENT	\$ 481,198.50
334	K&D TRUCK REPAIR SPECIALIST	SERVICES/PARTS	\$ 1,153.18
335	LAFARGE TRUCK CENTER	PARTS	\$ 536.47
336	MASTERMAN'S	SAFETY SUPPLIES	\$ 561.69
337	METAL CULVERTS	MATERIAL	\$ 122.12
338	MIDWEST MOTOR SUPPLY CO.	PARTS/MATERIAL	\$ 1,111.68
339	MILESTONE MATERIALS	MATERIAL	\$ 328.40
340	MILLER-BRADFORD & RISEBERG, INC.	RENTAL FEE	\$ 41,500.00
341	MSA	CAMPUS BRIDGES	\$ 4,697.50
342	NUTRIEN AG SOLUTIONS	HERBICIDE SUPPLIES	\$ 1,877.65
343	PINE RIVER LEASING	RENTAL FEE	\$ 1,275.00
344	PITNEY BOWES	POSTAGE/RENTAL	\$ 142.53
345	PITNEY BOWES - PURCHASE POWER	POSTAGE	\$ 219.00
346	PRECISE MRM	GPS	\$ 216.00
347	RHOMAR INDUSTRIES INC	PARTS/MATERIAL	\$ 2,910.71
348	RHYME	OFFICE SUPPLIES	\$ 361.60
349	SCHAUB, WILLIAM	PARTS REIMBURSEMENT	\$ 27.23
350	SHORT ELLIOTT HENDRICKSON	H&H ANALYSIS, CULVERT SIZING, CTH O RECONSTRUCTION, ETC.	\$ 59,162.43
351	SIMPSON'S TRACTOC INC.	PARTS	\$ 2,529.16
352	SPRAYER SPECIALTIES	PARTS	\$ 177.40
353	ST JOSEPH EQUIPMENT	PARTS/MATERIAL	\$ 5,399.85
354	ST JOSEPH'S HOSPITAL & CLINIC	PRE-EMPLOYMENT PHYSICALS (2)	\$ 160.00
355	TOWN OF HENRIETTA	50/50 COST SHARE	\$ 15,388.04
356	VESTIS	RUGS, UNIFORMS, TOWELS, ETC.	\$ 765.25
357	WALSH'S ACE HARDWARE	PROPANE/PARTS/MATERIAL	\$ 1,003.57
358	WIEDENBECK INC	MATERIAL	\$ 155.01
359	WISCONSIN METALS	MATERIAL	\$ 1,180.00
360	YAHARA MATERIALS INC.	MATERIAL	\$ 3,202.30
361	ZARNOTH BRUSH WORKS, INC.	BROOM WAFERS	\$ 2,401.20
Summary Total:			\$ 924,671.38