

**Richland County
Public Works Standing Committee**

Date Posted: November 27, 2024

NOTICE OF MEETING

Please be advised that the Richland County Public Works Standing Committee will convene on Thursday, December 5, 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 October 3, 2024 Meeting
6. Public Comment
7. Reports
 - A. Property Management Report: Departmental Activities
 - B. Highway Commissioner Administrative Report: Departmental Activities & Review Of Monthly Bills
8. Discussion & Possible Action: Replacement Loader Rental
9. Future Agenda Items
10. Correspondence
11. 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

October 3, 2024

The Richland County Public Works Standing Committee convened on Thursday, October 3, 2024 in person and virtually at 4:02 PM in the County Boardroom of the Richland County Courthouse.

Call To Order: Supervisor Williamson called the meeting to order at 4:02 PM.

Roll Call: Clerk Kalish conducted roll call. Committee members present: Williamson, Manning, Cosgrove, and McGuire. Committee members absent: Couey. Carrow joined at 4:08 PM.

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

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

Approval Of Minutes From September 5, 2024 Meeting: Hearing no additions or corrections from those present, Supervisor Williamson declared the September 5, 2024 minutes approved as presented.

Public Comment: None present for Public Comment.

Election Of Public Works Standing Committee Chair And Vice-Chair: It was noted that Cosgrove is willing to be Vice-Chair of the committee and that Couey is willing to be Chair of committee. Motion by Williamson second by Manning for Marc Couey to be Chair of the Public Works Standing Committee. Motion carried and Couey declared Chair of the Public Works Standing Committee. Motion by Manning second by Williamson for Chad Cosgrove to be the Vice-Chair of the Public Works Standing Committee. Motion carried and Cosgrove declared Vice-Chair of the Public Works Standing Committee.

Reports - Property Management Report: County Maintenance Manager Nelson reported that he is still waiting on sealcoating bids to be returned for the Health & Human Services parking lot and that two replacement heating units have been received. Maintenance Manager Nelson stated that use of the courthouse lawn has been requested for Pumpkin Fest 2024. Maintenance Manager Nelson also noted that the county can setup the fencing which needs to be completed by October 22nd. Motion by Williamson second by Cosgrove to approve use of the courthouse lawn for Pumpkin Fest 2024. Motion carried and request declared approved. Maintenance Manager Nelson stated that he received request from Lisa Behling to borrow four chairs and two tables from Melvill Hall for use at school musical from November 8 – 10. Motion by Manning second by Williamson to approve request from Lisa Behling to borrow four chairs and two tables from November 8 – 10 for the school musical. Motion carried and request declared approved. Maintenance Manager Nelson stated he received a request for a tree memorial for Jim Patch to be placed on the courthouse lawn. Maintenance Manager Nelson noted that given no more trees can be placed on the lawn, a paver was a suitable substitution. Maintenance Manager noted that memorial pavers could be placed around the bench outside. Motion by Manning second by Cosgrove to approve placement of memorial pavers on courthouse lawn next to bench. Motion carried and request declared approved.

Richland County
Public Works Standing Committee

Reports - Highway Commissioner Administrative Report: Highway Commissioner Elder reported the following:

- reviewed monthly bills
- reviewed work being complete on US HWY 14
- reviewed completed county sealcoating projects
- reviewed mowing and blacktop activities throughout county
- noted that radio tower roads have been finished

Reports – Campus Bridge Update: Highway Commission Elder reported no major updates and that more would be available in the Spring of 2025.

Discussion & Possible Action – Bid Opening And Approval For Snowmobile Replacement Bridge:

Highway Commissioner Elder reviewed RFP and bids received for the snowmobile bridge. Two bids were received: Eby's Welding for \$75,000.00 and Custom Manufacturing, Inc. for \$65,900.00. Motion by Williamson second by Manning to approve bid received from Customer Manufacturing, Inc. with a project completion date of no later than December 15, 2024. Motion carried and item forwarded to full County Board for approval.

Discussion & Possible Action – Installation Of Crisis Hotline Signage In Courthouse: Motion by Manning second by McGuire to approve posting of crisis hotline signage throughout the courthouse. Motion carried and posting of crisis signage throughout the courthouse declared approved.

Future Agenda Items: None.

Correspondence: None to report.

Adjourn: Motion by Manning second by Williamson to adjourn. Motion carried and meeting adjourned at 4:26 PM.



Derek S. Kalish
County Clerk

Richland County Highway Department

SEPTEMBER 2024 Vouchers | NOVEMBER 2024 Meeting

No.	Vendor Name	Bill Summary/Description	Amt Paid
18P	PAYROLL	PAY PERIOD: 8/25/24 - 9/7/24	103,697.40
19P	PAYROLL	PAY PERIOD: 9/8/24 - 9/21/24	72,227.08
522	BADGER WELDING SUPPLIES	MATERIAL	\$ 295.20
523	BOMBUS	SEED	\$ 28.06
524	DIPIAZZA, BONNIE	CLEANING SERVICES	\$ 960.00
525	FRONTIER	MONTHLY TELEPHONE SERVICES	\$ 223.68
526	HARTJE TIRE & SERVICE	TIRES	\$ 1,046.92
527	INSIGHT FS	FUEL	\$ 2,198.74
528	KONECRANES	PARTS/SERVICES	\$ 1,151.17
529	RICHLAND ELECTRIC COOPERATIVE	MONTHLY ELECTRIC SERVICES	\$ 49.50
530	WEGNER AUTO SERVICE	SERVICES	\$ 2,268.68
531	ALLIANT ENERGY	MONTHLY ELECTRIC SERVICES	\$ 24.40
532	BINDL BAUER LIMESTONE	MATERIAL	\$ 12,107.99
533	CITY UTILITIES	MONTHLY UTILITIES	\$ 1,513.58
534	TOWN & COUNTRY SANITATION	MONTHLY GARBAGE DISPOSAL & RECYCLING FEES	\$ 217.55
535	WE ENERGIES	MONTHLY ENERGY SERVICES	\$ 36.34
536	INSIGHT FS	FUEL	\$ 1,981.50
537	PREMIER CO-OP	LP	\$ 240.06
538	ALL AMERICAN DO IT CENTER	MATERIAL/SUPPLIES	\$ 676.42
539	ARING EQUIPMENT	PARTS	\$ 223.78
540	ASE - AMERICAN STATE EQUIPMENT	PARTS	\$ 2,297.32
541	AUTO VALUE	PARTS/SUPPLIES	\$ 2,947.99
542	BADGER TOOLS & SUPPLY	TOOLS	\$ 199.00
543	BL SIGNS, LLC	VINYL LOGO GRAPHICS	\$ 125.00
544	BOARD OF REGENTS - UW SYSTEM	CTH O DATA RECOVERY	\$ 103,672.25
545	BP EASTSIDE	FUEL	\$ 30.76
546	BROOKS TRACTOR	PARTS	\$ 193.57
547	DEBAUCHE TRUCK & DIESEL	PARTS/SUPPLIES	\$ 936.54
548	DECKER SUPPLY CO	SIGNS	\$ 1,675.70
549	DIPIAZZA, BONNIE	CLEANING SERVICES	\$ 840.00
550	DON'S TIRE, INC	PARTS	\$ 355.00
551	FARRELL EQUIPMENT & SUPPLY	MATERIAL	\$ 3,129.83
552	FIRST ADVANTAGE	DRUG/ALCOHOL TESTING	\$ 274.86
553	GFC LEASING	COMPUTER SERVICES	\$ 159.92
554	HALRON LUBRICANTS INC	SUPPLIES/EQUIPMENT	\$ 2,433.48
555	HARTJE LUMBER INC	MATERIAL	\$ 1,014.00
556	HARTJE TIRE & SERVICE	PARTS	\$ 7,137.60
557	HILLSBORO EQUIPMENT, INC	PARTS	\$ 336.05
558	INSIGHT FS	FUEL	\$ 21,172.14
559	MADISON TRUCK EQUIPMENT	PARTS	\$ 386.02
560	MID-STATES EQUIPMENT, INC	PARTS	\$ 52.24
561	MIDWEST MOTOR SUPPLY CO	PARTS/SUPPLIES	\$ 372.92
562	MILESTONE MATERIALS	MATERIAL	\$ 8,394.43
563	MILLER ELECTRIC OF SW WI, LLC	PARTS/SERVICES	\$ 19,315.63
564	MILLER-BRADFORD & RISEBERG, INC.	PARTS	\$ 3,919.83
565	MSA	CAMPUS BRIDGES	\$ 5,344.35
566	NAPA AUTO PARTS	PARTS	\$ 96.06
567	PINE RIVER LEASING, INC	RENTAL FEE	\$ 2,400.00
568	PRECISE MRM, LLC	GPS	\$ 176.00
569	PRECISION LIFT & EQUIPMENT	LABOR/MATERIALS	\$ 1,525.00
570	PREMIER CO-OP	SEED	\$ 20.00
571	RHYME	OFFICE SUPPLIES	\$ 211.52
572	RICHLAND CENTER UTILITIES	JET/VAC	\$ 1,063.44
573	ROLAND MACHINERY CO	PARTS	\$ 11,616.27
574	RYNES MARSHALL PLUMBING & EXCAVATING	LABOR/MATERIALS	\$ 4,053.02
575	SCHMITZ JANITORIAL SUPPLY	SUPPLIES	\$ 150.00
576	SCOTT'S CONSTRUCTION	MATERIAL	\$ 30,106.44
577	SHORT ELLIOTT HENDRICKSON	CTH O RECONSTRUCTION	\$ 11,533.68
578	SHERWIN INDUSTRIES	PARTS	\$ 671.12
579	SIMPSON'S TRACTOR	PARTS	\$ 2,933.60
580	ST. JOSEPH EQUIPMENT	PARTS	\$ 975.92
581	SW WI WORKFORCE DEV. BOARD	PART-TIME EMPLOYEES	\$ 6,288.15
582	UNIVERSAL TRUCK EQUIPMENT	PARTS	\$ 1,367.00
582B	VESTIS	RUGS, UNIFORMS, TOWELS, ETC.	\$ 611.52
583	WALSH'S ACE HARDWARE	PARTS	\$ 646.05
584	YAHARA MATERIALS, INC	MATERIAL	\$ 1,484.93
585	ZARNOTH BRUSH WORKS, INC	PARTS	\$ 1,600.80
Summary Total:			\$ 467,415.00

Richland County Highway Department

OCTOBER Vouchers | DECEMBER 2024 Meeting

<i>No.</i>	<i>Vendor Name</i>	<i>Bill Summary/Description</i>	<i>Amt Paid</i>
20P	PAYROLL	PAY PERIOD: 9/22/24 - 10/5/24	112,479.13
21P	PAYROLL	PAY PERIOD: 10/6/24 - 10/19/24	74,420.71
586	FIRST ADVANTAGE	DRUG/ALCOHOL TESTING	\$ 473.97
587	FRONTIER	MONTHLY TELEPHONE SERVICES	\$ 224.88
588	INSIGHT FS	FUEL	\$ 2,304.69
589	RICHLAND CENTER UTILITIES	MONTHLY UTILITIES	\$ 1,268.15
590	RICHLAND ELECTRIC COOPERATIVE	MONTHLY ELECTRIC SERVICES	\$ 22.56
591	TOWN & COUNTRY SANITATION	MONTHLY GARBAGE DISPOSAL & RECYCLING FEES	\$ 217.55
592	WE ENERGIES	MONTHLY ENERGY SERVICES	\$ 34.25
593	BOARD OF REGENTS - UW SYSTEM	CTH O DATA RECOVERY	\$ 134,668.78
594	ALLIANT ENERGY	MONTHLY ELECTRIC SERVICES	\$ 20.44
595	GFC LEASING	COMPUTER SERVICES	\$ 181.81
596	ALL AMERICAN DO IT CENTER	MATERIAL	\$ 647.91
597	ALLIED REDI MIX	MATERIAL	\$ 890.00
598	ARING EQUIPMENT COMPANY	PARTS	\$ 224.00
599	ATW-DBA ENTRANCE SYSTEMS	SECURITY/GATES	\$ 44,700.00
600	AUTO VALUE	PARTS	\$ 2,523.96
601	BADGER WELDING SUPPLIES	SUPPLIES	\$ 715.31
602	BAILEY'S PAINT & DECORATING	SUPPLIES	\$ 279.70
603	BARD MATERIALS	MATERIAL	\$ 574.65
604	BINDL BAUER LIMESTONE	MATERIAL	\$ 25,232.09
605	BOARD OF REGENTS - UW SYSTEM	CTH O DATA RECOVERY	\$ 73,768.84
606	BURKE TRUCK & EQUIPMENT	SUPPLIES	\$ 15,979.60
607	CASPER TRUCK EQUIPMENT	EQUIPMENT	\$ 750.00
608	CDW GOVERNMENT	PARTS	\$ 24.17
609	CHET'S FEED SEED N SUCH	PRODUCT	\$ 75.00
610	CRAWFORD COUNTY HIGHWAY DEPT	LABOR/MACHINERY FEE	\$ 3,251.22
611	DON'S TIRE - D.C.I INC	TIRES	\$ 320.00
612	DEBAUCHE TRUCK & DIESEL	PARTS	\$ 1,243.66
613	DECKER SUPPLY CO	SIGNS/PARTS	\$ 1,957.68
614	DIAMOND MOWERS LLC	PARTS	\$ 2,521.11
615	DIPIAZZA, BONNIE	CLEANING SERVICES	\$ 900.00
616	D.L. GASSER CONSTRUCTION	MATERIAL	\$ 3,024.16
617	FAHRNER ASPHALT SEALERS LLC	ASPHALT - MATERIAL	\$ 31,580.25
618	FARRELL EQUIPMENT & SUPPLY	MATERIAL	\$ 401.92
619	HALRON LUBRICANTS	MATERIAL/SUPPLY	\$ 2,427.81
620	HARTJE TIRE & AUTO SERVICE	TIRES	\$ 5,436.32
621	INSIGHT FS	FUEL	\$ 21,527.21
622	JOHN DEERE FINANCIAL	PARTS	\$ 125.45
623	MIDSTATES EQUIPMENT & SUPPLY	RENTAL (MASTIC MELTER)	\$ 8,595.00
624	MIDWEST MOTOR SUPPLY CO	PARTS	\$ 627.40
625	MILESTONE MATERIALS	MATERIAL	\$ 5,899.91
626	MILLER-BRADFORD & RISEBERG	EQUIPMENT RENTAL	\$ 1,250.00
627	MSA	CAMPUS BRIDGES	\$ 12,284.11
628	NAPA AUTO PARTS	PARTS	\$ 47.46
629	LA FARGE TRUCK CENTER	PARTS	\$ 499.32
630	PRECISE MRM, LLC	GPS	\$ 176.00
631	RHYME	OFFICE SUPPLIES	\$ 64.25
632	SCOTT CONSTRUCTION	MATERIAL	\$ 192,507.92
633	SERWE IMPLEMENTS	PARTS	\$ 623.74
634	SHERWIN INDUSTRIES	PARTS	\$ 248.76
635	SIMPSON'S TRACTOR	PARTS	\$ 2,394.76
636	ST. JOSEPH EQUIPMENT	PARTS	\$ 3,591.58
637	ST. JOSEPH'S HEALTH SERVICE	PRE-EMPLOYMENT PHYSICAL	\$ 190.00
638	UNIVERSAL TRUCK EQUIPMENT	PARTS	\$ 1,184.50
639	UTILITY SALES AND SERVICE, INC	PARTS	\$ 52.37
640	VERNON COUNTY HIGHWAY DEPT	LABOR/MACHINERY FEE	\$ 16,181.12
641	VESTIS	RUGS, UNIFORMS, TOWELS, ETC.	\$ 762.53
642	VETESNIK POWER SPORTS	SERVICES/PARTS	\$ 775.43
643	WALSH'S ACE HARDWARE	PARTS/TOOLS	\$ 6,993.96
644	W.K. CONSTRUCTION CO.	MATERIAL	\$ 23,688.00
<i>Summary Total:</i>			\$ 846,057.06

Richland County Committee

Agenda Item Cover

Agenda Item Name: Replacement Loader Rental

Department	Highway	Presented By:	Joshua Elder
Date of Meeting:	12/05/2024	Action Needed:	Approval
Disclosure:		Authority:	Public Works
Date submitted:	12/05/2024	Referred by:	
Action needed by no later than (date)	12/05/2024	Resolution	

Recommendation and/or action language:

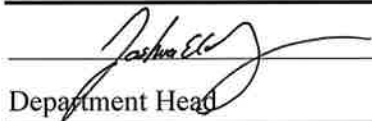
Background: For Replacement of Highway's Case 821F Loader that burned up earlier this year. Insurance company has finally issued a check for the agreed upon value of the loader. We are recommending a rental of equal size machine rather than an outright purchase.

Attachments and References:

Financial Review:

(please check one)

<input type="checkbox"/>	In adopted budget	Fund Number	
<input type="checkbox"/>	Apportionment needed	Requested Fund Number	
<input type="checkbox"/>	Other funding Source		
X	No financial impact		


Department Head


Administrator, Candace Pesch