

**Richland County  
Public Works Standing Committee**

July 26, 2024

**NOTICE OF MEETING**

Please be advised that the Richland County Public Works Standing Committee will convene on Thursday, August 1, 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](mailto: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 July 2, 2024 Meeting
6. Public Comment
7. Reports
  - A. Property Management Report – Departmental Activities
  - B. Highway Commissioner Administrative Report – Departmental Activities
  - 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

July 2, 2024

The Richland County Public Works Standing Committee convened on Tuesday, July 2, 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, Williamson, Rynes, McGuire, and Couey. Committee members absent: Cosgrove.

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

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

**Approval Of Minutes From June 6, 2024 Meeting:** Hearing no additions or corrections from those present, Committee Chair Rynes declared the June 6, 2024 minutes approved as presented.

**Public Comment:** None present for Public Comment.

**Property Management Report:** County Maintenance Manager Nelson noted that spraying and crack filling of parking lot will be completed by the end of the week and that items are being unplugged in various campus buildings as most are now vacant. Nelson also noted that a large amount and variety of items remain in the buildings.

**Administrative Report:** Highway Commissioner Elder noted the following:

#### Highway

- Efforts to mitigate damage from excessive rain are underway where needed
- County Road I is near completion and is open
- Smaller projects (ex: culverts) are underway
- All plow trucks have been received

#### Recycling

- Fall Hazmat event coordination underway

#### Parks

- Grounds being maintained as needed

#### Fair

- Minor plumbing issues identified and repaired
- Grandstand inspection being scheduled

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

**Future Agenda Items:** None

Richland County  
Public Works Standing Committee

**Correspondence:** None

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

A handwritten signature in black ink, appearing to read "D.S. Kalish", with a long horizontal flourish extending to the right.

Derek S. Kalish  
County Clerk

Richland County Highway Department

| JUNE 2024 Vouchers   AUGUST 2024 Meeting |   |                                   |               |
|--|---|-----------------------------------|---------------|
| No                                       | Vendor Name                             | Bill Summary/Description          | Amt Paid      |
| 11P                                      | PAYROLL                                 | PAY PERIOD: 5/19/2024 - 6/1/2024  | 101,091.09    |
| 12P                                      | PAYROLL                                 | PAY PERIOD: 6/2/2024 - 6/15/2024  | 71,935.66     |
| 13P                                      | PAYROLL                                 | PAY PERIOD: 6/16/2024 - 6/29/2024 | 106,175.40    |
| 362                                      | ALLIANT ENERGY                          | MONTHLY ELECTRIC SERVICES         | \$ 24.57      |
| 363                                      | FIRST ADVANTAGE                         | DRUG/ALCOHOL TESTING              | \$ 98.06      |
| 364                                      | FRONTIER                                | MONTHLY TELEPHONE SERVICES        | \$ 227.52     |
| 365                                      | GFC LEASING                             | COMPUTER SERVICES                 | \$ 71.17      |
| 366                                      | INSIGHT FS                              | FUEL                              | \$ 1,904.31   |
| 367                                      | RICHLAND CENTER UTILITIES               | MONTHLY UTILITIES                 | \$ 1,265.40   |
| 368                                      | RICHLAND ELECTRIC COOPERATIVE           | MONTHLY ELECTRIC SERVICES         | \$ 49.35      |
| 369                                      | SW WI WORKFORCE DEV. BOARD              | PART-TIME EMPLOYEE                | \$ 2,333.50   |
| 370                                      | WE ENERGIES                             | MONTHLY ENERGY SERVICES           | \$ 45.50      |
| 371                                      | INSIGHT FS                              | FUEL                              | \$ 13,711.54  |
| 372                                      | SAFE JOBS MIKE BARTELS                  | INSTALLATION/UPGRADED DOORS       | \$ 6,815.27   |
| 373                                      | GFC LEASING                             | COMPUTER SERVICES                 | \$ 63.58      |
| 374                                      | TOWN OF AKAN                            | 6-20 STRUCTURE INV.               | \$ 2,200.00   |
| 375                                      | TOWN OF BLOOM                           | 6-20 STRUCTURE INV.               | \$ 4,600.00   |
| 376                                      | TOWN OF BUENA VISTA                     | 6-20 STRUCTURE INV.               | \$ 1,600.00   |
| 377                                      | TOWN OF DAYTON                          | 6-20 STRUCTURE INV.               | \$ 2,800.00   |
| 378                                      | TOWN OF EAGLE                           | 6-20 STRUCTURE INV.               | \$ 2,400.00   |
| 379                                      | TOWN OF FOREST                          | 6-20 STRUCTURE INV.               | \$ 2,400.00   |
| 380                                      | TOWN OF HENRIETTA                       | 6-20 STRUCTURE INV.               | \$ 4,300.00   |
| 381                                      | TOWN OF RICHLAND                        | 6-20 STRUCTURE INV.               | \$ 1,400.00   |
| 382                                      | TOWN OF ROCKBRIDGE                      | 6-20 STRUCTURE INV.               | \$ 1,200.00   |
| 383                                      | TOWN OF WESTFORD                        | 6-20 STRUCTURE INV.               | \$ 1,600.00   |
| 384                                      | I STATE TRUCK CENTER                    | EQUIPMENT                         | \$ 169,069.50 |
| 385                                      | LAKESIDE INTERNATIONAL                  | EQUIPMENT                         | \$ 49,969.50  |
| 386                                      | ALL AMERICAN DO IT CENTER               | SUPPLIES                          | \$ 966.54     |
| 387                                      | AUTO VALUE PARTS STORE                  | PARTS                             | \$ 2,824.97   |
| 389                                      | BADGER WELDING SUPPLIES                 | SUPPLIES                          | \$ 368.53     |
| 390                                      | BARD MATERIALS                          | MATERIAL                          | \$ 4,496.85   |
| 391                                      | BL SIGNS LLC                            | VINYL                             | \$ 500.00     |
| 392                                      | BOARD OF REGENTS - UW SYSTEM            | CTH O DATA RECOVERY               | \$ 914.33     |
| 393                                      | CRAWFORD COUNTY HIGHWAY                 | MATERIAL                          | \$ 93.24      |
| 394                                      | DEBAUCHE TRUCK & DIESEL                 | PARTS                             | \$ 2,166.95   |
| 395                                      | DECKER SUPPLY CO                        | MATERIAL/SUPPLIES                 | \$ 15,962.76  |
| 396                                      | DIPIAZZA, BONNIE                        | CLEANING SERVICES                 | \$ 840.00     |
| 397                                      | DL GASSER                               | MATERIAL                          | \$ 3,781.02   |
| 398                                      | DTR HYDRAULICS                          | PARTS                             | \$ 1,014.95   |
| 399                                      | FARRELL EQUIPMENT & SUPPLY              | MATERIAL                          | \$ 399.92     |
| 400                                      | FILLBACK FORD & CHRYSLER                | PARTS                             | \$ 1,388.89   |
| 401                                      | GFC LEASING                             | COMPUTER SERVICES                 | \$ 87.96      |
| 402                                      | HALRON LUBRICANTS                       | PARTS/SUPPLIES                    | \$ 996.94     |
| 403                                      | HERC-U-LIFT                             | SUPPLIES                          | \$ 466.36     |
| 404                                      | IDEAL CRANE RENTAL, INC.                | RENTAL FEE                        | \$ 2,280.00   |
| 405                                      | INSIGHT FS                              | FUEL                              | \$ 2,120.02   |
| 406                                      | KASTEN TOOLS & EQUIPMENT                | TOOLS/PARTS                       | \$ 1,800.00   |
| 407                                      | K&D TRUCK REPAIR SPECIALIST             | PARTS                             | \$ 1,027.87   |
| 408                                      | METAL CULVERTS INC                      | MATERIAL                          | \$ 132,963.58 |
| 409                                      | MID STATES EQUIPMENT                    | PARTS                             | \$ 1,863.02   |
| 410                                      | MIDWEST MOTOR SUPPLY CO                 | PARTS                             | \$ 220.89     |
| 411                                      | MILESTONE MATERIALS                     | MATERIAL                          | \$ 1,049.58   |
| 412                                      | MILLER-BRADFORD & RISEBERG, INC         | PARTS                             | \$ 998.13     |
| 413                                      | MSA                                     | CAMPUS BRIDGES                    | \$ 4,187.52   |
| 414                                      | NAPA AUTO PARTS                         | PARTS                             | \$ 9.93       |
| 415                                      | NELSON, EARL-DBA ; LAFARGE TRUCK CENTER | PARTS                             | \$ 97.86      |
| 416                                      | PINE RIVER LEASING INC                  | RENTAL FEE                        | \$ 2,400.00   |
| 417                                      | PITNEY BOWES                            | POSTAGE/RENTAL                    | \$ 49.55      |
| 418                                      | PRECISE MRM LLC                         | GPS                               | \$ 216.00     |
| 419                                      | RHYME                                   | OFFICE SUPPLIES                   | \$ 52.60      |
| 420                                      | RICHLAND ELECTRIC COOPERATIVE           | MONTHLY ELECTRIC SERVICES         | \$ 47.44      |
| 421                                      | SCHILLING SUPPLY COMPANY                | OFFICE SUPPLIES                   | \$ 1,160.31   |
| 422                                      | SHORT ELLIOTT HENDRICKSON               | ROAD RECONSTRUCTION DESIGN(S)     | \$ 7,164.76   |
| 423                                      | SERWE IMPLEMENT                         | PARTS                             | \$ 3,380.68   |
| 424                                      | ST. JOSEPH EQUIPMENT                    | PARTS                             | \$ 29.41      |
| 425                                      | SW WI WORKFORCE DEV. BOARD              | PART-TIME EMPLOYEE                | \$ 2,333.56   |
| 426                                      | UNIVERSAL TRUCK EQUIPMENT               | PARTS                             | \$ 151.47     |
| 427                                      | VESTIS                                  | RUGS, UNIFORMS, TOWELS, ETC.      | \$ 612.20     |
| 428                                      | WALSH'S ACE HARDWARE                    | PARTS/SUPPLIES                    | \$ 429.44     |
| 429                                      | WESTBROOK ASSOCIATED ENGINEERS          | 6-20 STRUCTURE INV/DESIGN CTH I   | \$ 19,195.00  |
| 430                                      | WI DEPARTMENT OF TRANSPORTATIONS        | STH 80                            | \$ 2,822.60   |
| 431                                      | YAHARA MATERIALS                        | MATERIAL                          | \$ 12,603.37  |

Summary Total. \$ 787,887.92