

OFFICIAL PUBLIC NOTICE

MEETING OF THE JOINT PUBLIC WORKS & PROPERTY COMMITTEE AND UTILITY PERSONNEL & FINANCE COMMITTEE

THURSDAY, NOVEMBER 09, 2023 AT 5:30 PM

COUNCIL CHAMBERS OF THE MUNICIPAL BUILDING AT 450 S. MAIN STREET.

AGENDA

CALL TO ORDER Roll Call for the meeting, determine whether a quorum is present; determine whether the meeting has been properly noticed.

DISCUSSION AND ACTION ITEMS

- Consider motion to go into closed session per statute 66.0901(2), for the review and
 consideration of bidder's proof of responsibility or qualification statements as they relate to
 the proposed 2024 Utility and Street Improvements project and subsequent Utility and/or
 Public Works over which the governmental bodies have jurisdiction or exercise
 responsibility.
- 2. Motion to Move into Open Session to Vote on Matters Discussed in Closed Session

ADJOURN UTILITY PERSONNEL & FINANCE COMMITTEE

APPROVAL OF MINUTES

3. Minutes October 12, 2023

APPROVAL OF BILLS

4. Bills 11-09-2023

DEPARTMENT REPORTS

PUBLIC WORKS & PROPERTY DISCUSSION AND ACTION ITEMS

- Update on Adjoining West Side of Airport Property
- 6. Update on Municipal Building Carpet
- 7. Update on Municipal Building Furnace
- 8. Update on Police Department Furnace
- 9. Update on Brush Collection
- 10. Update on Rotary Lights

REPORTS, REQUESTS, CONCERNS No action will be taken on any matter originating under this item.

SET NEXT MEETING DATE

ADJOURNMENT

Posted this 8th day of November, 2023 by 4:30 PM. Copy to the official newspaper the Richland Observer.

Aaron Joyce, City Clerk/Treasurer

PLEASE NOTE: That upon reasonable notice, a minimum of 24 hours in advance, efforts will be made to accommodate the needs of disabled individuals through appropriate aids and services. For additional information

or to request this service contact Ashley Oliphant, City Administrator at 450 S. Main St., Richland Center, WI. 53581 or call 608-647-3466. Notice is hereby given that the council members who are not members of this committee may attend this meeting so as to constitute a quorum of the city council. Any such council member attendance will be for information gathering, discussion, and/or related purposes and will not result in the direct decision making by the city council at the committee meeting. The City of Richland Center is an equal opportunity employer, provider, and lender.

Item 4.

2023 ACCOUNT PAYABLE LISTING

PUBLIC WORKS & PROPERTY COMMITTEE

Meeting Date: 11/09/23

VENDOR NAME (Alphabetical)	ACCT#	DESCRIPTION	AMOUNT
PROPERTY COMMITTEE			
All American Do It Center	10-51850-470	Drywall	\$4.89
All American Do It Center	10-51850-390	Plunger	\$18.99
Auto Value	10-51850-440	Paint	\$89.40
Auto Value	10-51850-440	Paint	\$24.20
Bindl Tire & Auto	10-51850-440	Tool Cat Tire	\$342.50
Bindl Tire & Auto	10-51850-440		\$90.00
City Utilities	10-51850-520	Dike Light Bulbs	\$8,811.47
Ferrell Gas	10-54900-310		\$812.93
Ferrell Gas	10-54900-310	LP	\$40.00
Holiday Wholesale	10-51850-520	Cleaning Supplies	\$502.69
Holiday Wholesale	10-51850-520	Cleaning Supplies	\$240.96
Nature's Way Portable Units		Portable Units	\$1,610.00
Scott Construction	10-61000-961	Basketball Court Overlay	\$8,811.47
Walsh's Ace Hardware	10-51850-470	Council Room Electrical	\$47.09
Walsh's Ace Hardware	10-51850-470		\$3.35
Walsh's Ace Hardware	10-51850-520	Fasteners and Bulbs	\$6.88
Walsh's Ace Hardware	10-51850-520	Water Softener Salt	\$74.06
Walsh's Ace Hardware	10-51850-520	Light Bulbs	\$4.99
Walsh's Ace Hardware	10-51850-520	Bleach	\$17.14
Walsh's Ace Hardware	10-51850-520		\$25.70
Walsh's Ace Hardware	10-51850-440	Drill Bits	\$30.08
Walsh's Ace Hardware		Sawzall Blades	\$32.11
PUBLIC WORKS COMMITTEE			
Allied Redi-Mix	10-54260-560	Sidewalks	\$316.50
Badger Spray Repair, LLC	10-54200-440	Paint Sprayer	\$291.00
		Paint	
Bindl Bauer Limestone	10-54200-490		\$1,987,50
Konecranes	10-54100-430	Inspection & Maintenance	\$1,065.00
Lakes Gas	10-54200-500	Gas	\$168.00
MSA	10-61000-942	Phase 2 & 3	\$866.22
Napa Auto Parts	10-54200-420	Leaf vac	\$113.95
Napa Auto Parts	10-54200-520		\$256.30
Napa Auto Parts	10-54200-420		\$110.02

2023 ACCOUNT PAYABLE LISTING

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Napa Auto Parts	10-54200-420 Truck repair	\$104.50
Napa Auto Parts	10-54200-520 Supplies	\$95.14
Nature's Way Portable Units	10-54500-560 Landfill Portable	\$160.00
Pomp's Tire Service	10-54200-420 Tires	\$514.28
Pomp's Tire Service	10-54200-420 Tires	\$698.00
Scott Construction, Inc	10-54200-560 Asphalt Overlay	\$90,192.47
Town & Country Sanitation	10-54600-560 Garbage	\$15,872.75
Town & Country Sanitation	10-54500-020 Operator	\$839.00
Town & Country Sanitation	10-54600-560 Campus	\$332.00
Town & Country Sanitation	10-54600-560 Large Items	\$80.00
Town & Country Sanitation	10-54700-560 Recycling	\$7,247.70
Town & Country Sanitation	10-54500-660 Landfill Transfers	\$4,216.94
Wegner Auto Service	10-54200-420 International Dump	\$200.00
Walsh's Ace Hardware	10-54200-520 Supplies	\$209.42
Walsh's Ace Hardware	10-54200-520 Supplies	\$26.64
Walsh's Ace Hardware	10-54200-560 Supplies	\$36.00

TOTAL	147,774.52
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Bills Paid Between Meetings:

TOTAL BILLS PAID ALREADY	0.0
By signing below, I certify I have reviewed the bills listed above and approve them for payment:	

Parks/Grounds Superintendent

Property Committee Chair