



OFFICIAL PUBLIC NOTICE
MEETING OF THE PUBLIC WORKS & PROPERTY
COMMITTEE

THURSDAY, JUNE 13, 2024 AT 5:15 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.*

APPROVAL OF MINUTES

APPROVAL OF BILLS

- 1. Public Works Bills

DISCUSSION AND ACTION ITEMS

PUBLIC WORKS DIRECTOR'S REPORT

BUILDINGS AND GROUNDS DIRECTOR'S REPORT

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

SET NEXT MEETING DATE

ADJOURNMENT

Posted this 12 day of June, 2024 by 4:30 PM.
Copy to the official newspaper the Richland Observer.

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.

2024 ACCOUNT PAYABLE LISTING

PW & PROPERTY COMMITTEE

Meeting Date: 06/13/24

Item 1.

VENDOR NAME (Alphabetical)	ACCT #	DESCRIPTION	AMOUNT
PROPERTY BILLS			
All American Do It Center	10-51850-470	Supply Pick up	143.26
Auto Value	10-51850-440	Battery	112.99
Cintas	10-51850-520	Maintenance Supplies	388.83
Cintas	10-51850-520	Maintenance Supplies	91.85
Cintas	10-51850-520	Maintenance Supplies	99.03
Cintas	10-51850-520	Maintenance Supplies	72.01
Cintas	10-51850-520	Maintenance Supplies	341.42
Cintas	10-51850-520	Maintenance Supplies	277.78
City Utilities	10-51850-520	LED Light Bulbs	258.52
City Utilities	10-51850-520	LED Light Bulbs	113.10
Holiday Wholesale	10-51850-520	Can Liners	69.59
Holiday Wholesale	10-51850-520	Can Liners	154.40
Holiday Wholesale	10-51850-520	Can Liners, Hand Sanitizer	273.84
Marco	10-51850-520	Chemical Purchase	812.15
Metropolitan	10-51850-520	Graffiti Repellent	550.25
Simpson's Tractor Inc.	10-51850-440	Dixie Mower Repair	334.95
The Homesteader's Store	10-51850-440	Ferris Mower Service/Repair	1,458.40
The Homesteader's Store	10-51850-440	Parts Purchase	83.40
Nature's Way	10-55300-655	Porta Potties	530.00
Nature's Way	10-55300-655	Porta Potties	436.00
Nature's Way	10-55300-655	Porta Potties	160.00
Nature's Way	10-55300-655	Porta Potties	505.00
Nature's Way	10-55300-655	Porta Potties	160.00
Nature's Way	10-55300-655	Porta Potties	1,687.00
Nature's Way	10-55300-655	Porta Potties	160.00
Nature's Way	10-55300-655	Porta Potties	190.00
Nature's Way	10-55300-655	Porta Potties	1,782.00
Walsh's Ace Hardware	10-51850-520	Single Cut Key	3.18
Walsh's Ace Hardware	10-51850-520	Solar Salt, Oil	84.83
Walsh's Ace Hardware	10-51850-520	Pleat Filters	431.76
Walsh's Ace Hardware	10-51850-520	Spark Plugs, Oil, Trimmer Line	321.93
Walsh's Ace Hardware	10-51850-520	High Pressure Hose	28.06
Walsh's Ace Hardware	10-51850-520	Ant and Roach Killer	8.00
Walsh's Ace Hardware	10-51850-520	Supply Pick up	5.00
Walsh's Ace Hardware	10-51850-520	Buckets, Garden Hoses/Parts	203.94
Walsh's Ace Hardware	10-51850-520	Supply Pick up	17.70

2024 ACCOUNT PAYABLE LISTING

Item 1.

Walsh's Ace Hardware	10-51850-520 Tie Down Strap	39.99
Walsh's Ace Hardware	10-51850-520 Supply Pick up	32.84
Walsh's Ace Hardware	10-51850-520 LED Vapor Tight Fixture	149.99
Walsh's Ace Hardware	10-51850-520 Hose clamps	6.40
Walsh's Ace Hardware	10-51850-520 Concrete Mix	25.98
Walsh's Ace Hardware	10-51850-470 Pump Screening	0.93

TOTAL PROPERTY	12,606.30
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5/16 Auto Value	54200-420	#59 air filter #529101049	45.78
6/12 Auto Value	54200-420	#57 Repair #529101785	62.91
4/30 Badger Welding Supply	54100-560	welding supply #12213	37.50
5/31 Badger Welding Supply	54100-560	welding supply #3830110	38.75
5/30 City Utilities	54100-460	Generator Maintenance #5751	298.70
5/23 Dept Ag consumer Protection	54500-580	Landfill Scale #115-0000033843	3,750.00
2/29 Natures Way Portable	54500-560	Landfill PT #55654	160.00
3/31 Natures Way Portable	54500-560	Landfill PT #55829	160.00
4/30 Natures Way Portable	54500-560	Landfill PT #55927	160.00
6/11 Premier Co-Op	54200-520	Weed Killer #4189352	95.20
4/30 Richland Cnty Hwy Dept	54200-560	Annual Bridge Inspect.	4,172.00
5/31 Richland Obsvior	54200-390	Bid Insertion #176397	57.20
5/20 Schmitz Janitorial Supply	54200-520	TP Crack Sealing #14676	187.46
5/28 Scott Harwick	54200-400	Steel Toe Boots	115.00
6/7 Simpson Tractor	54200-440	Bush Hog Repair CT230935	92.50
5/13 Walchs Ace Hardware	54100-520	supplies #508884	15.96
5/15 Walchs Ace Hardware	54230-520	marking paint supply #509075	24.12
5/15 Walchs Ace Hardware	54100-520	hardware #509051	78.27
5/23 Walchs Ace Hardware	54500-470	Landfill Repairs #509552	115.26
6/11 Walchs Ace Hardware	54200-440	Sprayer pump #510543	74.39
5/14 Zarnoth Brush Works	54300-440	Sweeper Brooms #0198174	532.00
TOTAL			9,551.35

Bills Paid Between Meetings:	0.00
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TOTAL BILLS	22,157.65
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By signing below, I certify I have reviewed the bills listed above and approve them for payment:

Parks/Grounds Superintendent

Property Committee Chair