



AGENDA

INFRASTRUCTURE COMMITTEE

February 6, 2019
9:00 a.m.
Jury Assembly Room
Marinette County Courthouse

1. Call to meeting to order
2. Approval of agenda and amendment
3. Approval/correction of minutes January 9, 2019, action if any
4. Public Comment – Speaker will be limited to 5 minutes
5. Correspondence, action if any – Correspondence, if not specifically listed below, will be for information only
6. Reports of outside agencies and others
 - Department of Natural Resources
7. Reports of Forestry and Parks Department activities – information only
 - Forestry's Monthly Revenue Report
 - Park's Monthly Revenue Report
 - Parks project update
 - Forestry project update
8. Discuss/consider recommend County Board approve Temporary Property Lease with MJ Electric, LLC to lease for \$1,500 per month a gravel pit located on Parkway Road approximately 4,400 feet south of Benson Lake Road to serve as a staging area for work on the ATC Transmission Line Upgrade, subject to Corporation Counsel approval, action if any
9. Discuss/consider approving 2019 Crivitz Ski Cats User Agreement, subject to Corporation Counsel approval, action if any
10. Discuss/consider authorizing committee members and staff to attend the 2019 Sustainable Forestry Conference to be held in Florence, WI on April 4, 2019 with mileage and per diem for committee members, action if any
11. Reports of Highway activities – information only
 - Update on winter activities
 - Update on vehicle damaged in accident

12. Discuss/consider recommending County Board approve entering into agreement with MSA Professional Services, Inc. for engineering services for a period of one year, subject to Corporation Counsel review, action if any
13. Discuss/consider recommending County Board approve awarding the bid for the purchase of winter & general maintenance blades to Burke Truck & Equipment for FY2019, action if any
14. Discuss/consider recommending County Board approve entering into a purchase agreement with JX Peterbilt for the purchase of a tri-axle cab and chassis in the amount of \$119,420, action if any. Subject to Corporation Counsel review and approval.
15. Discuss/consider recommending County Board approve entering into an agreement with Monroe Truck Equipment for the tri-axle cab and chassis equipment package in the amount of \$128,194, action, if any. Subject to Corporation Counsel review and approval.
16. Discuss/consider recommending County Board approve entering into an agreement with Serve Implement LLC for side/rear mowers and boom mower in the amount of \$89,467.00, subject to Corporation Counsel review, action if any
17. Discuss/consider recommending County Board approve entering into a purchase agreement with Henry G. Meigs LLC for the 2019 liquid asphalt materials as follows, subject to Corporation Counsel approval, action if any.

HFRS-2 (Material Only) 125,000-150,000 gallons @ \$1.9835/gal

HFRS-2 (Applied) 125,000-150,000 gallons @ \$2.4035/gal* (price includes an application charge. Application charge of \$42/gal will be invoiced separately)

MS-2 (Material Only) 20,000 gallons @ \$2.2500/gal (Price is FOB the Meigs Terminal)

MS-2 (Delivered) 20,000 gallons @2.3464/gal

18. Discuss/consider authorizing the highway commissioner to dispose of #13, 2009 Ford F150 and #24, 2007 Ford F150 through Auction Associates, action if any
19. Reports of Maintenance activities – information only
 - CH Structural Analysis
 - Old LEC steel demo
20. Discuss/consider recommend County Board approve amendments to the Memorandum of Agreement to Material Terms with Board of Regents of the University of Wisconsin System d.b.a. UW-Green Bay-Marinette Campus, River Cities Pool Association, Inc., and Marinette County, subject to Corporation Counsel approval, action if any

21. Discuss/consider purchase of a 2015 Yale GPO50VX Forklift from Fairchild Equipment at a cost of \$14,000.00, action if any
22. Discuss/consider recommending County Board approve addendum to agreement with Johnson Controls for HVAC Planned Service Agreement at a cost of \$39,500.00, action if any
23. Closed Session per Wisconsin Statute 19.85 (1)(e) Deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require closed session; to wit: Discuss deliberating or negotiations for the purchase of private property
24. Open Session per Wisconsin Statutes 19.85 (2), action on purchase of private property, if any
25. Presentation of paid invoices
26. Future agenda items
27. Identify next meeting date – Wednesday, March 6, 2019 at 9:00 a.m.
28. Adjournment

Addendum(s) when applicable

Gilbert Engel
Shirley Kaufman
Al Mans
Al Sauld
Bill Stankevich
Dave Zahn

In the event there is not a quorum present, information will be presented, but no action will be taken.

NOTE: AGENDA ITEMS MAY NOT BE CONSIDERED AND ACTED UPON IN THE ORDER LISTED

If you are an individual who needs a special accommodation while attending the meeting as required by the "Americans With Disabilities Act", please notify County Clerk Kathy Brandt, Marinette County Courthouse (715-732-7406) at least 24 hours prior to the meeting in order to make suitable arrangements. Thank you. (TDD 715-732-7760)

PUBLIC COMMENT PROCEDURE

Marinette County Code of Ordinances

Chapter 2 – COUNTY GOVERNMENT

Section 2.04 - COUNTY BOARD RULES OF PROCEDURES

(7)(k) Rules of Order. Any person not a member of the Board/Committee, desirous of addressing the Board/Committee under public comment on any subject, shall first obtain permission from the Board/Committee Chairperson. All such addresses shall be limited to 5 minutes unless otherwise extended by the Board/Committee Chairperson.

(10)(a) Suspending, Changing and Interpreting the Rules. These rules may be suspended by affirmative vote of two-thirds of the members present. The vote on any motion to suspend the rules shall be taken by roll call vote.



MINUTES

Infrastructure

January 9, 2019
Jury Assembly Room
Marinette County Courthouse

MEMBERS PRESENT: Supervisors Gilbert Engel, Al Mans, Al Sauld, and Bill Stankevich
MEMBERS EXCUSED: Supervisor Shirley Kaufman
OTHERS PRESENT: County Clerk Kathy Brandt, County Administrator John Lefebvre, Corporation Counsel Gale Mattison, Highway Commissioner Eric Burmeister, Forestry and Park Administrator Pete Villas, Assistant Forestry and Park Administrator Marcus Isaacson, Facilities Director Martin Keyport, DNR Forester Dan Mertz, DNR Supervisor Cole Couvillion, DNR Forest Manager Jake Schroeder, and Eagle Herald

1. Call to Order

Chair Mans called the meeting to order at 9:00 a.m.

2. Agenda

Motion (Zahn/Engel) to approve agenda. Motion carried. No negative votes.

3. Minutes

Motion (Stankevich/Zahn) to approve the meeting minutes of December 5th and 13th, 2018. Motion carried. No negative votes.

4. Public Comment - None

5. Correspondence – None

6. Reports of Outside Agencies

- Department of Natural Resources
- 71% or 2,072 support hours to date
- Introduction of Jake Schroeder, Forest Manager
- DNR Secretary Preston Cole
- Awaiting confirmation of division directors

7. Reports of Forestry and Parks

- Forestry's Monthly Revenue Report – Exhibit A
- Park's Monthly Revenue Report – Exhibit B
- Parks project update
 - Clean up of storm damage at Twin Bridge Park
 - Painting of Camp Bird cabin interiors
 - Constructed large "M" sign for Twin Bridge Park
- Forestry project update
 - Site prep ready for next year tree planting
 - Brushing and second grading of county forest roads
 - Gravel crushing in Holmes Creek Road pit
 - Assisting Land Information Department with Peshtigo River shoreline restoration grant project

8. RFQ #18-044-25 Crawler Dozer

Motion (Zahn/Sauld) to recommend County Board approve purchase of Cat D5K2 LGP crawler dozer with all available options, trade in, extended warranty and additional track guarding for a total cost of \$119,793.00 from Fabric Cat. Motion carried. No negative votes. Exhibit C

9. Amendment to Timber Sale Contract #3974

Motion (Engel/Sauld) to approve amendment to Timber Sale Contract #3974 to include an estimated 30 cords of storm damaged red pine at a price of \$30 per cord. Motion carried. No negative votes.

10. Access Permit to Specialty Granules

Motion (Sauld/Stankevich) to authorize Access Permit to Specialty Granules for access across Marinette County Forest Land located E1/2 of Sec 35, T37N-R22E, subject to Corporation Counsel's approval. Motion carried. No negative votes.

11. 2019 WCFA Spring Administrators Meeting

Motion (Sauld/Zahn) to authorize attendance, per diem, and mileage for committee members and staff to attend the 2019 WCFA Spring Administrators meeting on March 14-15, 2019 in Marshfield, WI. Motion carried. No negative votes.

12. Reports of Highway

- Winter maintenance activities
- Peshtigo Shop scale operational as of 12/20/18
- Wireless network/cameras installed – IS working on activation
- Remodeling office for relocation of Emergency Management staff
- Highway Department Financial Manager Hollie Viestenz effective 01/02/19
- Purchasing of doweling drill and concrete saw

13. Reports of Maintenance

- 2018 Accomplishments
 - UW Field house parking lot project
 - LED lighting on outside of Courthouse and Annex
 - Group Home renovation and camera installation
- 2019 Goals
 - Courthouse tower replacement study
 - LED upgrades in individual offices
 - Redesign of the front steps of the Courthouse (Hall Avenue)
 - Exterior of Courthouse Annex
 - Jail shower renovations
 - Ella Court phase 1 steel detention removal
 - Disposal of surplus items policy and cost efficiency

14. Demolition of Steel Detention Equipment

Motion (Sauld/Engel) to recommend County Board approve entering into an agreement with Henry Malke & Son LLC/A&P WI LLC for Demolition of Steel Detention Equipment (RFP #18-046-34) in the amount of \$24,675.00, subject to Corporation Counsel's approval. Motion carried. No negative votes. Exhibit D

15. Invoices

Committee reviewed December Schedule of Paid Invoices for Highway, Maintenance, Forestry and Parks Departments.

16. Future Agenda Items

17. Adjournment

Motion (Stankevich/Sauld) to adjourn 10:10 a.m. Motion carried. No negative votes

Next meeting date – Wednesday, February 6, 2019 at 9:00 a.m.

Kathy Brandt
County Clerk

Date approved/corrected:

MARINETTE COUNTY FORESTRY
Timber Contract Revenue

Year 2017			Year 2018		
Month	Revenue	Year-to-Date	Month	Revenue	Year-to-Date
January	\$ 214,666.90	\$ 214,666.90	January	\$ 131,737.75	\$ 131,737.75
February	\$ 213,243.37	\$ 427,910.27	February	\$ 193,229.22	\$ 324,966.97
March	\$ 286,416.34	\$ 714,326.61	March	\$ 256,095.72	\$ 581,062.69
April	\$ 83,517.90	\$ 797,844.51	April	\$ 150,322.17	\$ 731,384.86
May	\$ 195,152.94	\$ 992,997.45	May	\$ 102,944.16	\$ 834,329.02
June	\$ 416,934.07	\$ 1,409,931.52	June	\$ 371,430.48	\$ 1,205,759.50
July	\$ 430,536.24	\$ 1,840,467.76	July	\$ 368,274.40	\$ 1,574,033.90
August	\$ 432,293.87	\$ 2,272,761.63	August	\$ 463,517.30	\$ 2,037,551.20
September	\$ 276,765.43	\$ 2,549,527.06	September	\$ 260,093.32	\$ 2,297,644.52
October	\$ 347,802.68	\$ 2,897,329.74	October	\$ 182,812.91	\$ 2,480,457.43
November	\$ 184,781.59	\$ 3,082,111.33	November	\$ 218,715.31	\$ 2,699,172.74
December	\$ 174,013.14	\$ 3,256,124.47	December	\$ 198,889.17	\$ 2,898,061.91

Current Status: \$ 358,062.56

As of 12/31/2018 less than last year

MARINETTE COUNTY PARKS
Camping Fees, Day Use, & Violation Revenue

Year 2018						
Month	46720 Camping Fees	46722 Day Use	45110 Violations	Total Revenue	Year-to-Date	
January	\$ 61,407.60	\$ 241.78	\$ -	\$ 61,649.38	\$ 61,649.38	
February	\$ 13,591.28	\$ 66.36	\$ -	\$ 13,657.64	\$ 75,307.02	
March	\$ 15,550.15	\$ 289.09	\$ -	\$ 15,839.24	\$ 91,146.26	
April	\$ 13,083.64	\$ 900.62	\$ -	\$ 13,984.26	\$ 105,130.52	
May	\$ 22,540.35	\$ 2,891.30	\$ -	\$ 25,431.65	\$ 130,562.17	
June	\$ 30,839.27	\$ 31,703.95	\$ -	\$ 62,543.22	\$ 193,105.39	
July	\$ 33,409.73	\$ 25,529.09	\$ 100.00	\$ 59,038.82	\$ 252,144.21	
August	\$ 31,844.13	\$ 29,059.21	\$ 295.00	\$ 61,198.34	\$ 313,342.55	
September	\$ 20,446.80	\$ 16,373.06	\$ 90.00	\$ 36,909.86	\$ 350,252.41	
October	\$ 9,813.34	\$ 16,910.59	\$ 160.00	\$ 26,883.93	\$ 377,136.34	
November	\$ 2,451.37	\$ 3,677.22	\$ 60.00	\$ 6,188.59	\$ 383,324.93	
December	\$ 983.72	\$ 1,028.45	\$ -	\$ 2,012.17	\$ 385,337.10	
	\$ 255,961.38	\$ 128,670.72	\$ 705.00			

Year 2017						
Month	46720 Camping Fees	46722 Day Use	45110 Violations	Total Revenue	Year-to-Date	
January	\$ 21,572.80	\$ 199.12	\$ -	\$ 21,771.92	\$ 21,771.92	
February	\$ 18,876.78	\$ 130.86	\$ -	\$ 19,007.64	\$ 40,779.56	
March	\$ 8,198.96	\$ 449.50	\$ -	\$ 8,648.46	\$ 49,428.02	
April	\$ 6,786.76	\$ 825.05	\$ -	\$ 7,611.81	\$ 57,039.83	
May	\$ 12,510.74	\$ 8,457.56	\$ 90.00	\$ 21,058.30	\$ 78,098.13	
June	\$ 22,578.06	\$ 12,017.48	\$ 290.00	\$ 34,885.54	\$ 112,983.67	
July	\$ 21,233.89	\$ 15,837.73	\$ 290.00	\$ 37,361.62	\$ 150,345.29	
August	\$ 32,815.44	\$ 23,487.82	\$ 420.00	\$ 56,723.26	\$ 207,068.55	
September	\$ 23,757.99	\$ 13,423.35	\$ 229.50	\$ 37,410.84	\$ 244,479.39	
October	\$ 16,589.15	\$ 8,922.79	\$ 200.00	\$ 25,711.94	\$ 270,191.33	
November	\$ 963.98	\$ 3,721.43	\$ 30.00	\$ 4,715.41	\$ 274,906.74	
December	\$ 3,775.35	\$ 2,121.70	\$ 10.00	\$ 5,907.05	\$ 280,813.79	
	\$ 189,659.90	\$ 89,594.39	\$ 1,559.50			

Revenue status	
thru 12-31-18	\$ 104,523.31 More than last year

RFQ#18-044-25 2018-2019 Crawler Dozer

Brand	Dealer	Model	Price	Trade In for 2002 JD450H	Options				
					Grade Control	Auto Reversing Fan	Elther Starting Aid	Blade Shake	Polycarbonate front/door Windows
Komatsu	Roland Machinery	D39PX-24	\$145,850.00	\$20,000.00	\$14,000.00	N/A	N/A	N/A	\$15,000.00
John Deere	Brooks Tractor	650K	\$133,000.00	\$18,000.00	\$12,500.00	\$930.00	N/A	Included	Tinted Safety Glass Standard
Caterpillar	Fabic Cat	D5K2 LGP	\$139,568.00	\$27,700.00	\$4,915.00	N/A	Included	Included	Included
Case	Miller-Bradford & Risberg	850M WT	\$149,500.00	\$23,500.00	\$15,475.00	\$4,000.00	N/A	N/A	N/A – Screens Instead

	<u>Purchase Price with Trade In</u>	<u>Price with all available options and trade in</u>
Komatsu	\$125,850.00	\$154,850.00
John Deere	\$115,000.00	\$128,430.00
Fabic Cat	\$111,868.00	\$116,783.00
Case	\$126,000.00	\$145,475.00

Notes

- Komatsu 1 year unlimited hour warranty. 3 year/2000 hour maintenance program. Numerous additional warranties available for extra charge. No traction control available.
- John Deere 1 year full machine, 3 year/3000 hour powertrain warranty.
- Caterpillar 5 year/2000 hour warranty. 7 year/3000 hour available for extra charge (\$2,084). Additional track guarding, extra charge (\$926).
- Case 3 year/3000 hour warranty and planned maintenance.

Recommend purchase Cat D5K2 LGP with all available options, trade in, extended warranty and additional track guarding for a total of \$119,793.00

REQUEST FOR PROPOSAL - BID TABULATION SHEET
RFP#18-046-34 - DEMOLITION OF STEEL DETENTION EQUIPMENT
BIDS DUE: 1/7/19 AT 3:00 P.M. CST

COMPANY:	Badgerland Demolition & Earthwork Inc.	MJB Industries Inc	Statewide Razing Inc
STREET ADDRESS:	PO Box 5760	W1923 Flame Rd	103 Vosters
CITY/STATE/ZIP:	DePere WI 54115	Marinette WI 54143	Combined Locks WI 54113
CONTACT:	Dave Williquette, President	Brian Gabriel, Const Foreman	Glen Martin, Owner
EMAIL CONTACT:	badgerlanddemo@gmail.com		
PHONE:	(920) 532-0437	(715) 735-9771	(920) 766-7778
ALTERNATE PHONE:	(920) 265-1102		
FAX:	(920) 532-0438	(715) 735-9011	(920) 585-5050
Total Cost:	\$61,519.00	\$99,600.00	\$39,300.00
Hourly Labor Rate	\$48.00	\$60/ Foreman, \$55 l Labor	\$87.50
Deduct for not reinstalling window, and leave opening secured and weather tight	\$3,000.00	\$1,492.00	\$2,000.00
Addendum Acknowledged:	Yes	Yes	Yes
Bid Bond:	Yes	Yes	Yes
COMPANY:	Lee Martin	Beson & Houle, LLC	Henry Malke & Son LLC / A&P WI LLC
STREET ADDRESS:	232 Alison Ct	W10716 Konow Rd	N2862 Cty W / 6550 Allen Rd
CITY/STATE/ZIP:	Wrightstown WI 54180	Rosendale WI 54974	Peshtigo WI 54157 / Sobieski WI 54171
CONTACT:	Leland Martin, Owner	Jesse Houle, Managing Member	Henry Malke, Owner / Frank Nowak, Owner
EMAIL CONTACT:			
PHONE:	(920) 532-0805	(920) 979-2914	(715) 923-2678 / (920) 246-0463
ALTERNATE PHONE:			
FAX:	(920) 532-4140	(414) 435-9606	
Total Cost:	\$82,700.00	\$47,120.00	\$24,675.00
Hourly Labor Rate	\$68.00	\$92.00	\$200.00 Labor & Equipment
Deduct for not reinstalling window, and leave opening secured and weather tight	\$2,240.00	\$2,500.00	\$1,100.00
Addendum Acknowledged:	Yes	Yes	Yes
Bid Bond:	Yes	Yes	Yes



Legend	
	Laydown Yard
	Roads
	Parcels
	WDNR Hydro Line
	WDNR Hydro
	WI Wetland Inventory

GEI  Consultants
 3159 Voyager Drive
 Green Bay, WI 54311
 www.geiconsultants.com

FIGURE 2
LAYDOWN YARD DETAIL
LOCATION: Yard 2
 J-88 TRANSMISSION LINE
 MARINETTE COUNTY, WISCONSIN

YARD 2
 MARINETTE COUNTY
 OWNER: MARINETTE COUNTY
 030-02168.000
 7.54 ACRES

Drawn: TJF 7/27/2018
Approved: KJU 7/27/2018
Scale: AS SHOWN
Yard 2
Page Number: 2 of 3

**ATTACHMENT A:
RATE SCHEDULE**

<u>CLASSIFICATION</u>	<u>LABOR RATE</u>
Architects	\$127-\$168/hr.
Clerical	\$60-\$100/hr.
CAD Technician	\$68-\$132/hr.
Geographic Information Systems (GIS).....	\$92-\$136/hr.
Housing Administration	\$67-\$114/hr.
Hydrogeologists	\$120-\$144/hr.
Planners	\$97-\$200/hr.
Principals.....	\$185-\$230/hr.
Professional Engineers	\$104-\$230/hr.
Project Manager.....	\$87-\$200/hr.
Professional Land Surveyors	\$90-\$160/hr.
Staff Engineers.....	\$87-\$135/hr.
Technicians	\$76-\$120/hr.
Wastewater Treatment Plant Operator.....	\$70-\$89/hr.

REIMBURSABLE EXPENSES

Copies/Prints.....	Rate based on volume
Fax	\$1.00/page
GPS Equipment	\$40/hour
Mailing/UPS	At cost
Automobile Mileage – (currently \$0.545/mile)	Rate set by Fed. Gov.
MSA Truck Mileage	\$0.70/mile
Nuclear Density Testing	\$25.00/day + \$10/test
Organic Vapor Field Meter	\$100/day
PC/CADD Machine.....	Included in labor rates
Robotics Geodimeter.....	\$30/hour
Stakes/Lath/Rods.....	At cost
Total Station	Included in labor rates
Travel Expenses, Lodging, & Meals.....	At cost
Traffic Counting Equipment & Data Processing	At cost

* Labor rates represent an average or range for a particular job classification. These rates are in effect until January 1, 2019. After January 1, 2019, these rates may increase by not more than 5% per year.

MASTER PROFESSIONAL SERVICES AGREEMENT BETWEEN THE MARINETTE COUNTY HIGHWAY DEPARTMENT AND MSA PROFESSIONAL SERVICES, INC.

This AGREEMENT ("Agreement") is made as of January 1, 2019 by and between MARINETTE COUNTY (OWNER) and MSA PROFESSIONAL SERVICES, INC. (MSA), Appleton, WI, which agree as follows:

SECTION I - SERVICES TO BE PERFORMED

1.1 Scope of Services

MSA shall perform or furnish engineering, architectural, surveying, and planning services, and serve as a resource and liaison, pursuant to Task Orders issued by the OWNER to MSA.

1.2 Authorization of Services

1.2.1 Written Task Orders shall define the task requested, including the specific scope of services to be performed, the schedule, and the basis for payment (if other than as defined in this Agreement). When requested by the OWNER, MSA shall prepare draft Task Orders and submit them to the OWNER for review and execution. Each Task Order shall be executed by the authorized representatives of MSA and the OWNER designated in this Agreement. Each Task Order shall be deemed to incorporate the terms of this Agreement.

1.2.2 The OWNER's authorized representative may orally authorize MSA to begin furnishing services. Within five (5) business days thereafter, MSA shall submit to the OWNER a written Task Order, as described immediately above, which shall confirm the oral Task Order and provide for mutual execution by the parties. Such Task Order will be deemed executed if not returned with comments within two (2) business days thereafter.

1.3 Limit of Cost for Professional Services

Task orders shall not call for professional services whose cost would exceed \$75,000. Projects in excess of \$75,000 shall be performed by other written contract.

1.4 MSA's Authorized Representative

Alvin Geurts shall act as MSA's representative with respect to the services to be performed or furnished. Said person will have complete authority to transmit instructions, receive information, and interpret and define MSA's policies and decisions with respect to services.

SECTION II - THE OWNER'S RESPONSIBILITIES

2.1 OWNER'S Responsibilities

The OWNER, at its expense, shall do the following in a timely manner so as not to delay or hinder MSA in its furnishing of services:

2.1.1 Furnish MSA with reports, studies, site characterizations, regulatory orders, and similar information in its possession relating to each Task Order. Unless otherwise specified in the Task Order, MSA may rely upon OWNER-furnished information without independent verification.

2.1.2 Provide all criteria and full information as to OWNER's requirements including objectives and constraints, performance requirements, and budgetary limitations.

2.1.3 Assist MSA by furnishing all available information pertinent to the Task Order project.

2.1.4 Arrange for access to and make all provisions for MSA to enter upon public and private lands as required for MSA to perform its work under the Task Order.

2.1.5 Give prompt written notice to MSA whenever OWNER observes or otherwise becomes aware of any development that affects the scope or time of performance or furnishing of MSA's services, or any defect or nonconformance in MSA's services or in the work of any Contractor.

2.1.6 Furnish to MSA data prepared by or services of others, including without limitation exploration and tests of subsurface conditions at or contiguous to the site, drawings of physical conditions in or relating to existing surface or subsurface structures at or contiguous to the site, land surveyors, laboratory material tests and other special items together with appropriate professional interpretations of the foregoing.

2.1.7 Examine studies, reports, and construction contract documents presented by MSA, and render in writing decisions pertaining thereto.

2.1.8 The OWNER shall be responsible for the accuracy and completeness of furnished data, including, but not limited to, computations, record drawings, and maps furnished by the OWNER.

2.2 OWNER'S Representative

The OWNER'S Authorized Representative under this Agreement shall be Eric Burmeister, Marinette County Highway Commissioner, or his designee, or duly appointed successor, who shall have complete authority to transmit instructions, receive information, interpret and define OWNER's policies and decisions with respect to MSA's services under this Agreement.

SECTION III - PERIOD OF SERVICES

3.1 Completion of Services

The services called for in each Task Order shall be completed according to a schedule agreed upon by the OWNER and MSA.

3.2 Term of Agreement

The initial term of this Agreement shall commence as of the date set forth above, and MSA will provide Marinette County with new rates and costs at least thirty (30) days prior to the Agreement expiration date. Upon receipt of the new rates and costs Marinette County will have 30 days to renew or terminate the Agreement. Unless either party gives written notice of its intention to terminate or amend the Agreement by giving at least thirty (30) days prior written notice to the other party.

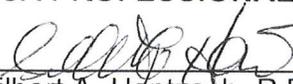
All services shall be performed in accordance with the General Terms and Conditions of MSA, which is attached and made part of this Agreement. Any attachments or exhibits referenced in this Agreement are made part of this Agreement

IN WITNESS WHEREOF, the parties hereto have executed this Agreement to be effective as of the date first above written.

MARINETTE COUNTY HIGHWAY DEPT.

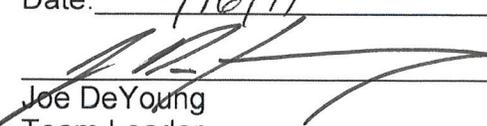
MSA PROFESSIONAL SERVICES, INC.

Eric Burmeister
Highway Commissioner


Gilbert A. Hantzsch, P.E.
CEO

Date: _____

Date: 1/16/19


Joe DeYoung
Team Leader

Date: 1-18-19

MSA PROFESSIONAL SERVICES, INC. (MSA)
GENERAL TERMS AND CONDITIONS OF SERVICES (PUBLIC)

1. **Scope and Fee.** The quoted fees and scope of services constitute the best estimate of the fees and tasks required to perform the services as defined. This agreement upon execution by both parties hereto, can be amended only by written instrument signed by both parties. For those projects involving conceptual or process development service, activities often cannot be fully defined during initial planning. As the project progresses, facts uncovered may reveal a change in direction which may alter the scope. MSA will promptly inform the OWNER in writing of such situations so that changes in this agreement can be made as required. The OWNER agrees to clarify and define project requirements and to provide such legal, accounting and insurance counseling services as may be required for the project

2. **Billing.** MSA will bill the OWNER monthly with net payment due upon receipt. Past due balances shall be subject to an interest charge at a rate of 12% per year from said thirtieth day. In addition, MSA may, after giving seven days written notice, suspend service under any agreement until the OWNER has paid in full all amounts due for services rendered and expenses incurred, including the interest charge on past due invoices.

3. **Costs and Schedules.** Costs and schedule commitments shall be subject to change for delays caused by the OWNER's failure to provide specified facilities or information or for delays caused by unpredictable occurrences including, without limitation, fires, floods, riots, strikes, unavailability of labor or materials, delays or defaults, by suppliers of materials or services, process shutdowns, acts of God or the public enemy, or acts of regulations of any governmental agency. Temporary delays of services caused by any of the above which result in additional costs beyond those outlined may require renegotiation of this agreement.

4. **Access to Site.** Owner shall furnish right-of-entry on the project site for MSA and, if the site is not owned by Owner, warrants that permission has been granted to make planned explorations pursuant to the scope of services. MSA will take reasonable precautions to minimize damage to the site from use of equipment, but has not included costs for restoration of damage that may result and shall not be responsible for such costs.

5. **Location of Utilities.** Consultant shall use reasonable means to identify the location of buried utilities in the areas of subsurface exploration and shall take reasonable precautions to avoid any damage to the utilities noted. However, Owner agrees to indemnify and defend Consultant in the event of damage or injury arising from damage to or interference with subsurface structures or utilities which result from inaccuracies in information of instructions which have been furnished to Consultant by others.

6. **Professional Representative.** MSA intends to serve as the OWNER's professional representative for those services as defined in this agreement, and to provide advice and consultation to the OWNER as a professional. Any opinions of probable project costs, reviews and observations, and other decisions made by MSA for the OWNER are rendered on the basis of experience and qualifications and represents the professional judgment of MSA. However, MSA cannot and does not guarantee that proposals, bid or actual project or construction costs will not vary from the opinion of probable cost prepared by it.

7. **Construction.** This agreement shall not be construed as giving MSA, the responsibility or authority to direct or supervise construction means, methods, techniques, sequence, or procedures of construction selected by the contractors or subcontractors or the safety precautions and programs incident to the work of the contractors or subcontractors.

8. **Standard of Care.** In conducting the services, MSA will apply present professional, engineering and/or scientific judgment, and use a level of effort consistent with current professional standards in the same or similar locality under similar circumstances in performing the Services. The OWNER acknowledges that "current professional standards" shall mean the standard for professional services, measured as of the time those services are rendered, and not according to later standards, if such later standards purport to impose a higher degree of care upon MSA.

MSA does not make any warranty or guarantee, expressed or implied, nor have any agreement or contract for services subject to the provisions of any uniform commercial code. Similarly, MSA will not accept those terms and conditions offered by the OWNER in its purchase order, requisition, or notice of authorization to proceed, except as set forth herein or expressly agreed to in writing. Written acknowledgement of receipt, or the actual performance of services subsequent to receipt of such purchase order, requisition, or notice of authorization to proceed is specifically deemed not to constitute acceptance of any terms or conditions contrary to those set forth herein.

9. **Construction Site Visits.** MSA shall make visits to the site at intervals appropriate to the various stages of construction as MSA deems necessary in order to observe, as an experienced and qualified design professional, the progress and quality of the various aspects of Contractor's work.

The purpose of MSA's visits to, and representation at the site, will be to enable MSA to better carry out the duties and responsibilities assigned to and undertaken by MSA during the Construction Phase, and in addition, by the exercise of MSA's efforts as an experienced and qualified design professional, to provide for OWNER a greater degree of confidence that the completed work of Contractor will conform in general to the Contract Documents and that the integrity of the design concept of the completed Project as a functioning whole as indicated in the Contract Documents has been implemented and preserved by Contractor. On the other hand, MSA shall not, during such visits or as a result of such observations of Contractor's work in progress, supervise, direct or have control over Contractor's work nor shall MSA have authority over or responsibility for the means, methods, techniques, sequences or procedures of construction selected by Contractor, for safety precautions and programs incident to the work of Contractor or for any failure of Contractor to comply with laws, rules, regulations, ordinances, codes or orders applicable to Contractor's furnishing and performing the work. Accordingly, MSA neither guarantees the performance of any Contractor nor assumes responsibility for any Contractor's failure to furnish and perform its work in accordance with the Contract Documents.

10. **Termination.** This Agreement shall commence upon execution and shall remain in effect until terminated by either party, at such party's discretion, on not less than thirty (30) days' advance written notice. The effective date of the termination is the thirtieth day after the non-terminating party's receipt of the notice of termination. If MSA terminates the Agreement, the OWNER may, at its option, extend the terms of this Agreement to the extent necessary for MSA to complete any services that were ordered prior to the effective date of termination. If OWNER terminates this Agreement, OWNER shall pay MSA for all services performed prior to MSA's receipt of the notice of termination and for all work performed and/or expenses incurred by MSA in terminating Services begun after MSA's receipt of the termination notice. Termination hereunder shall operate to discharge only those obligations which are executory by either party on and after the effective date of termination. These General Terms and Conditions shall survive the completion of the services performed hereunder or the Termination of this Agreement for any cause.

This agreement cannot be changed or terminated orally. No waiver of compliance with any provision or condition hereof should be effective unless agreed in writing and duly executed by the parties hereto.

11. **Betterment.** If, due to MSA's error, any required or necessary item or component of the project is omitted from the construction documents, MSA's liability shall be limited to the reasonable costs of correction of the construction, less what OWNER'S cost of including the omitted item or component in the original construction would have been had the item or component not been omitted. It is intended by this provision that MSA will not be responsible for any cost or expense that provides betterment, upgrade, or enhancement of the project.

12. **Hazardous Substances.** OWNER acknowledges and agrees that MSA has had no role in generating, treating, storing, or disposing of hazardous substances or materials which may be present at the project site, and MSA has not benefited from the processes that produced such hazardous

substances or materials. Any hazardous substances or materials encountered by or associated with Services provided by MSA on the project shall at no time be or become the property of MSA. MSA shall not be deemed to possess or control any hazardous substance or material at any time; arrangements for the treatment, storage, transport, or disposal of any hazardous substances or materials, which shall be made by MSA, are made solely and exclusively on OWNER's behalf for OWNER's benefit and at OWNER's direction. Nothing contained within this Agreement shall be construed or interpreted as requiring MSA to assume the status of a generator, storer, treater, or disposal facility as defined in any federal, state, or local statute, regulation, or rule governing treatment, storage, transport, and/or disposal of hazardous substances or materials.

All samples of hazardous substances, materials or contaminants are the property and responsibility of OWNER and shall be returned to OWNER at the end of a project for proper disposal. Alternate arrangements to ship such samples directly to a licensed disposal facility may be made at OWNER's request and expense and subject to this subparagraph.

13. **Insurance.** MSA will maintain insurance coverage for: Worker's Compensation, General Liability, and Professional Liability. MSA will provide information as to specific limits upon written request. If the OWNER requires coverages or limits in addition to those in effect as of the date of the agreement, premiums for additional insurance shall be paid by the OWNER. The liability of MSA to the OWNER for any indemnity commitments, or for any damages arising in any way out of performance of this contract is limited to such insurance coverages and amount which MSA has in effect.

14. **Reuse of Documents.** Reuse of any documents and/or services pertaining to this project by the OWNER or extensions of this project or on any other project shall be at the OWNER's sole risk. The OWNER agrees to defend, indemnify, and hold harmless MSA for all claims, damages, and expenses including attorneys' fees and costs arising out of such reuse of the documents and/or services by the OWNER or by others acting through the OWNER.

15. **Indemnification.** To the fullest extent permitted by law, MSA shall indemnify and hold harmless, OWNER, and OWNER's officers, directors, members, partners, agents, consultants, and employees (hereinafter "OWNER") from reasonable claims, costs, losses, and damages arising out of or relating to the PROJECT, provided that any such claim, cost, loss, or damage is attributable to bodily injury, sickness, disease, or death, or to injury to or destruction of tangible property (other than the Work itself) including the loss of use resulting therefrom but only to the extent caused by any negligent act or omission of MSA or MSA's officers, directors, members, partners, agents, employees, or Consultants (hereinafter "MSA"). In no event shall this indemnity agreement apply to claims between the OWNER and MSA. This indemnity agreement applies solely to claims of third parties. Furthermore, in no event shall this indemnity agreement apply to claims that MSA is responsible for attorneys' fees. This agreement does not give rise to any duty on the part of MSA to defend the OWNER on any claim arising under this agreement.

To the fullest extent permitted by law, OWNER shall indemnify and hold harmless, MSA, and MSA's officers, directors, members, partners, agents, consultants, and employees (hereinafter "MSA") from reasonable claims, costs, losses, and damages arising out of or relating to the PROJECT, provided that any such claim, cost, loss, or damage is attributable to bodily injury, sickness, disease, or death, or to injury to or destruction of tangible property (other than the Work itself) including the loss of use resulting therefrom but only to the extent caused by any negligent act or omission of the OWNER or the OWNER's officers, directors, members, partners, agents, employees, or Consultants (hereinafter "OWNER"). In no event shall this indemnity agreement apply to claims between MSA and the OWNER. This indemnity agreement applies solely to claims of third parties. Furthermore, in no event shall this indemnity agreement apply to claims that the OWNER is responsible for attorneys' fees. This agreement does not give rise to any duty on the part of the OWNER to defend MSA on any claim arising under this agreement.

To the fullest extent permitted by law, MSA's total liability to OWNER and anyone claiming by, through, or under OWNER for any cost, loss or damages caused in part or by the negligence of MSA and in part by the negligence of OWNER or any other negligent entity or individual, shall not exceed the percentage share that MSA's negligence bears to the total negligence of OWNER, MSA, and all other negligent entities and individuals.

16. **Dispute Resolution.** OWNER and MSA desire to resolve any disputes or areas of disagreement involving the subject matter of this Agreement by a mechanism that facilitates resolution of disputes by negotiation rather than by litigation. OWNER and MSA also acknowledge that issues and problems may arise after execution of this Agreement which were not anticipated or are not resolved by specific provisions in this Agreement. Accordingly, both OWNER and MSA will endeavor to settle all controversies, claims, counterclaims, disputes, and other matters in accordance with the Construction Industry Mediation Rules of the American Arbitration Association currently in effect, unless OWNER and MSA mutually agree otherwise. Demand for mediation shall be filed in writing with the other party to this Agreement. A demand for mediation shall be made within a reasonable time after the claim, dispute or other matter in question has arisen. In no event shall the demand for mediation be made after the date when institution of legal or equitable proceedings based on such claim, dispute or other matter in question would be barred by the applicable statute of limitations. Neither demand for mediation nor any term of this Dispute Resolution clause shall prevent the filing of a legal action where failing to do so may bar the action because of the applicable statute of limitations. If despite the good faith efforts of OWNER and MSA any controversy, claim, counterclaim, dispute, or other matter is not resolved through negotiation or mediation, OWNER and MSA agree and consent that such matter may be resolved through legal action in Marinette County, Wisconsin.

17. **Exclusion of Special, Indirect, Consequential and Liquidated Damages.** Consultant shall not be liable, in contract or tort or otherwise, for any special, indirect, consequential, or liquidated damages including specifically, but without limitation, loss of profit or revenue, loss of capital, delay damages, loss of goodwill, claim of third parties, or similar damages arising out of or connected in any way to the project or this contract.

18. **State Law.** This agreement shall be construed and interpreted in accordance with the laws of the State of Wisconsin.

19. **Jurisdiction.** OWNER hereby irrevocably submits to the jurisdiction of the state courts of the State of Wisconsin for the purpose of any suit, action or other proceeding arising out of or based upon this Agreement. OWNER further consents that the venue for any legal proceedings related to this Agreement shall be, at MSA's option, Marinette County, Wisconsin.

20. **Understanding.** This agreement contains the entire understanding between the parties on the subject matter hereof and no representations, inducements, promises or agreements not embodied herein (unless agreed in writing duly executed) shall be of any force or effect, and this agreement supersedes any other prior understanding entered into between the parties on the subject matter hereto.

19-005-30 Winter & General Maintenance Blades

PART NUMER	DESCRIPTION	Burke Truck & Equipment	H&L MESABI	BRAUER SUPPLY & EQUIPMENT
1845-703	¾ X 8 X 7' flame grader blades	\$ 96.76	\$ 154.79	\$ 157.50
6644-40100	¾ X 6 X 4' carbide blades	\$ 205.57	\$ 202.82	\$ 198.00
6644-30100	¾ X 6 X 3' carbide blades	\$ 154.18	\$ 152.32	\$ 148.50
10344-40100	¾ X 6 X 4' FSB carbide under body blades	\$ 219.26	\$ 228.00	\$ 228.80
10344-30100	¾ X 6 X 3' FSB carbide under body blade	\$ 164.44	\$ 173.23	\$ 171.60
8644-900	¾ X 8 X 9' FSE wing blades	\$ 107.20	\$ 129.57	\$ 143.10
8644-1000	¾ X 8 X 10' FSE wing blades	\$ 118.77	\$ 154.45	\$ 159.00
8644-1200	¾ X 8 X 12' FSE wing blades	\$ 141.93	\$ 168.67	\$ 190.80
6444-1200	½ X 6 X 12' FSE cover blades	\$ 78.38	\$ 90.92	\$ 97.20
GB41180	¾ X 8 X 7' flame grader ice blades	\$ 109.43	\$ 156.38	\$ 161.25
1545-30104-1	¾ X 6 X 3' Carbide INS grader blades	\$ 173.08	\$ 189.55	\$ 190.26
1545-40104-1	¾ X 6 X 4' Carbide INS grader blades	\$ 230.76	\$ 244.40	\$ 253.68
FREIGHT		\$ 120.00	Frnt.-PPD	Frnt.-PPD
TOTAL		\$ 1,919.76	\$ 2,045.10	\$ 2,099.69
LEAD TIME		3-6 WEEKS	4 WEEKS	2-3 WEEKS

19-002-30 (1) NEW TRI-AXLE CAB & CHASSIS

VENDOR	MAKE	MODEL	YEAR	DELIVERY DATE (DAYS)	PRICE	ADDITIONAL WARRANTY	TOTAL INCLUDING WARRANTY
JX Peterbilt	Peterbilt	367	2020	225-300	\$ 119,420.00	\$ -	\$ 119,420.00
Packer City International Trucks Inc	International	HV613	2020	100	\$ 115,725.00	\$ 3,955.00	\$ 119,680.00
Packer City International Trucks Inc	International	HX520	2020	100	\$ 117,700.00	\$ 2,185.00	\$ 119,885.00
Kriete Truck Centers	Mack	G64BR	2021	2/1/20	\$ 122,933.00	\$ -	\$ 122,933.00
Packer City International Trucks Inc	International	HX515	2020	100	\$ 120,145.00	\$ 3,155.00	\$ 123,300.00
Truck Country	Freightliner	1145D	2020	90-120	\$ 119,930.00	\$ 11,060.00	\$ 130,990.00

19-002-30 ADDITIONAL WARRANTIES

VENDOR	PACKER CITY INTERNATIONAL TRUCKS INC			JX PETERBILT			TRUCK COUNTRY		
	MONTHS	MILES	COST	MONTHS	MILES	COST	MONTHS	MILES	COST
ENGINE	84	250,000	\$ 2,425.00	60	100,000	\$ -	72	400,000	\$ 3,900.00
TRANSMISSION	60	Unlimited	\$ -	60	100,000	\$ -	60	Unlimited	\$ -
TURBO	84	250,000	\$ -	60	100,000	\$ -	60	300,000	\$ -
INJECTORS	84	250,000	\$ -	60	100,000	\$ -	60	300,000	\$ -
FRAME	120	300,000	\$ 190.00	60	100,000	\$ -	60		\$ -
FRONT AXLE	60	200,000	\$ 540.00	60	100,000	\$ -	60	200,000	\$ 940.00
REAR AXLE	60	200,000	\$ -	60	100,000	\$ -	60	200,000	\$ -
ABS BRAKE	NA		\$ -	60	100,000	\$ -	60	300,000	\$ 6,220.00
CHASSIS ELECTRONICS	60	200,000	\$ 800.00	60	100,000	\$ -	60	300,000	\$ -
CHASSIS WIRING	Excl starter, batteries, alternator			60	100,000	\$ -	60	300,000	\$ -
TOTAL	\$ 3,955.00			\$ -			\$ 11,060.00		

19-002-30 ADDITIONAL WARRANTIES

VENDOR	KRIETE TRUCK CENTERS			PACKER CITY INTERNATIONAL TRUCKS INC			PACKER CITY INTERNATIONAL TRUCKS INC		
	MONTHS	MILES	COST	MONTHS	MILES	COST	MONTHS	MILES	COST
ENGINE	60	300,000	\$ -	72	250,000	\$ 555.00	84	250,000	\$ 2,425.00
TRANSMISSION	60		\$ -	60	Unlimited	\$ -	60	Unlimited	\$ -
TURBO	60	300,000	\$ -	NA			84	250,000	\$ -
INJECTORS	60	300,000	\$ -	NA			84	250,000	\$ -
FRAME	36	300,000	\$ -	120	300,000	\$ 190.00	120	300,000	\$ 190.00
FRONT AXLE	36	350,000	\$ -	60	250,000	\$ 650.00	60	200,000	\$ 540.00
REAR AXLE	36	350,000	\$ -	60	250,000	\$ -	60	200,000	\$ -
ABS BRAKE	12	100,000	\$ -	NA			NA		
CHASSIS ELECTRONICS	12	100,000	\$ -	60	200,000	\$ 790.00	60	200,000	\$ -
CHASSIS WIRING	12	100,000	\$ -	Excl starter, batteries, alternator			Excl starter, batteries, alternator		
TOTAL			\$ -			\$ 2,185.00			\$ 3,155.00

19-001-30 Equipment Package Tabulation

VENDOR	TRUCK EQUIPMENT INC	MONROE TRUCK EQUIPMENT	CASPER'S TRUCK EQUIPMENT
YEAR	2018	2019	2019
MAKE	Truck Equipment Inc	Monroe/Force America	Henderson
MODEL	Single Wing	Singe Wing Package	Mark E Tandem Body SS
PRICE	\$122,748	\$128,194	\$139,944
COMPLETION DATE	150-200	90-120	70
WARRANTY	MONTHS	MONTHS	MONTHS
Hydraulic system	36	36	24
Dump body	60	60	24
Dump hoist	24	24	24
Electrical system	12	24	24
Plow hitch	12	24	24
Underbody scraper	12	24	24
Pusher axle	60	60	24
Electronic controls	36	36	24
Noncompliance	* Lacks high quality painting process * Wing runs perpendicular, not parallel	Pre-wet system reservoir 140 gallons, not 150 gallons	* Lacks high quality painting process * Underbody scraper hinges welded, not bolted * Wing runs perpendicular, not parallel

ATTACHMENT B
RFP#19-003-30
NEW SIDE MOWER AND REAR MOWER WITH
BOOM MOWER EQUIPMENT AND INSTALLATION
TABULATION SHEET

STATE WARRANTY

1 year PARTS AND LABOR

STATE ANY WARRANTY EXCEPTIONS

N/A

STATE ANY SPECIAL BODY OR ACCESSORY COMMENTS RELATIVE TO THE BID

TRACTOR MUST BE EQUIPPED WITH A
FRONT CRANK SHAFT ADAPTER TO POWER
TIGER HYDRAULIC PUMP.

TRACTOR NEEDS 3 HYDRAULIC OUTLETS
PRICING: TRACTOR NEEDS TO BE SHIPPED TO MY SHOP

Year 2019 Make TIGER
Model BENGAZ Trim Package N/A
TRIM 60 SIDE AND REAR MOWER
Price \$9467.00

DELIVERY OF COMPLETE UNIT INCLUDED
The Marinette County Highway Department reserves the right to accept bids from the public for comparison of trade unit proposal from successful bidder prior to the anticipated delivery date of new vehicles.

I have full authority to make such statements and to submit this proposal as the duly recognized representative of the Proposer.

Proposed delivery date: 45 Days after receipt of TRACTOR
AND MOWER FROM TIGER
Dealer name: SERVE IMPLEMENTS Phone: 920-602-0938

Proposal made by: ARCHIE SERVE Fax: 920-269-1134

Signature: Archie Serve E-Mail: archie@serveinc.com

ATTACHMENT A
RFQ#19-006-30
2019 LIQUID ASPHALT MATERIALS
BID TABULATION SHEET

HFRS-2 (Material Only)

125,000 – 150,000 Gallons Price \$1,9835 / Gallon

HFRS-2 (Applied)

125,000 – 150,000 Gallons Price \$2,4035* / Gallon

* Price includes application charge. Application charge of \$42 / gallon will be invoiced separately by Meigs Advantage, L.L.C.

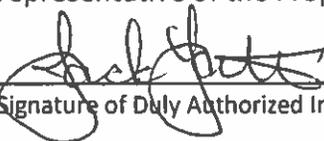
MS-2 (Material Only)

20,000 Gallons Price \$2,2500 / Gallon Price is FOB the Meigs Terminal

MS-2 (Delivered)

20,000 Gallons Price \$2,3464 / Gallon

I have full authority to make such statements and to submit this quote as the duly recognized representative of the Proposer.


Signature of Duly Authorized Individual

January 31, 2019
Date

Printed Name: Jack Yates

Title: Asphalt Sales

Business Name: Henry G. Meigs, L.L.C.

Address: 1220 Superior Street

Phone Number: (800)-362-1440

Email Address: jyates@hgmeigs.com

APPENDIX C

Amending original Memorandum of Agreement dated May 19, 2009

This amendment supersedes Appendix A and associated maps (Exhibit A), and also changes the apportionment of locker room cleaning.

A. ~~A~~ Remove Appendix A and associated maps.

B. Amend preamble to replace “the University of Wisconsin Colleges, doing business as, UW-Marinette” with “the Board of Regents of the University of Wisconsin System d.b.a. UW-Green Bay, Marinette Campus.”

CB. Amend paragraphs 1 and 2, p.2, of the MOU to read:

1. The Association will be primarily responsible for operating the pool facility and adjacent men’s and women’s locker rooms while the university will be responsible for operating the remaining physical space of the field house, including the team locker rooms. Physical space held in common is defined as the entrance corridor, lobby and men’s and women’s locker rooms adjacent to the pool. The UW shall be responsible for the utilities, custodial services, and cleaning of the field house. The Association shall be responsible for the utilities, insurance, custodial services and cleaning of the pool building and men’s and women’s locker rooms adjacent to the pool.

Authorized representatives for the UW and Marinette County shall maintain the full right of access to all areas at any and all times for maintenance, safety, and security needs.

2. The Association shall have the non-exclusive right to use the parking facilities located adjacent to the pool facility for parking the vehicles of its employees, members and guests. ~~Responsibility for plowing the parking lot will be apportioned according to the faculty site plan (Exhibit A) which is made a part of this Agreement.~~ Sole responsibility for plowing the full extent of the parking lot lies with the UW. To the greatest extent possible, plowing shall be complete in a timely fashion to enable pool access by employees, members and guests of the Pool Association. Notwithstanding, the Parties explicitly reference paragraphs 13 & 14 of the May 19, 2009 MOA within this provision. No ~~other~~ responsibilities for the maintenance, care or replacement of the parking facilities are assigned to the Association.

D. Amend paragraph 8, page 3 to replace “the UW Assistant Dean for Administrative Services” with “Campus Executive Officer.”

E. Amend paragraph 10, page 4 to replace “and \$2,000,000 aggregate” with “and \$3,000,000 aggregate.”

The Board of Regents of the University of Wisconsin System, d.b.a. UW-Green Bay, Marinette Campus~~University of Wisconsin Colleges (d/b/a UW-Marinette)~~

By: _____

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Date: _____

Marinette County

By: _____

Date: _____

River Cities Pool Association

By: _____

Date: _____

APPENDIX D

Amending original Memorandum of Agreement dated May 19, 2009

Paragraph 12, p.4, of the MOU, concerning the provision of a performance bond by the Pool Association, is deleted in its entirety.

The requirement that the Pool Association post a performance bond in any sum is thus removed.

The Board of Regents of the University of Wisconsin System, d.b.a. UW-Green Bay, Marinette Campus
~~University of Wisconsin Colleges (d/b/a UW-Marquette)~~

By: _____

Date: _____

Marinette County

By: _____

Date: _____

River Cities Pool Association

By: _____

Date: _____

MARINETTE COUNTY AGREEMENT

THIS AGREEMENT is made by and between Marinette County, a municipality, hereinafter referred to as COUNTY, and Johnson Controls, Inc., hereinafter referred to as VENDOR, for the purpose of the HVAC PSA – Non-Highway Facilities.

The parties agree as follows:

1. Contact Persons and Contract Administrators:

COUNTY's agent and contact person is: Jim Swanson
Whose principal business address is: Maintenance Department
1926 Hall Avenue
Marinette, WI 54143

VENDOR agent and contact person is:

Name: Leif Nygaard
Title: Branch Service Manager
Company: Johnson Controls, Inc.
Address: N961 Tower Drive
City, State: Greenville, WI 54942
Telephone: 866.854.4713

2. VENDOR agrees to provide the services to Marinette County, as set forth in the Request for Proposal, RFP #15-059-34, dated 11/18/2015 and the response, dated 12/17/2015, at a cost of \$39,500, both documents attached and incorporated by reference as Attachment A.
3. VENDOR agrees to present manufacturer's literature regarding materials & warranty.
4. Start/Completion dates to be determined.
5. COUNTY agrees to the following:
 - Payment Terms – COUNTY will pay the VENDOR within 30 days of receipt of an invoice.
6. Both parties agree that the relationship between the parties shall be that of an independent VENDOR and shall not be construed to be an Employer-Employee relationship; specifically the parties agree that:
 - VENDOR will be responsible to pay all Federal, State and social security taxes on any income received under this Agreement.

- COUNTY will pay no fringe benefits or other compensation to VENDOR.

7. VENDOR will provide and maintain certificates of insurance with minimum limits as follows:

General liability, each occurrence	\$1,000,000
Auto liability, each occurrence	\$ 300,000
Workers Compensation	Statutory Requirements

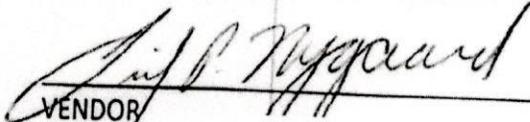
Certificates of insurance indicating COUNTY as additional insured must be presented to COUNTY's agent with a signed copy of this agreement prior to commencing work. Additionally, all policies shall contain endorsements by respective insurance companies waiving all rights of subrogation, if any, against COUNTY and shall further provide that policies are not cancelable except upon thirty days written notice to COUNTY.

8. VENDOR hereby agrees to release, indemnify, defend and hold harmless Marinette County, its officials, officers, employees and agents from and against all judgments, damages, penalties, losses, costs, claims, expenses, suits, demands, debts, actions and/or causes of action of any type or nature whatsoever, including actual and reasonable attorney fees, which may be sustained or to which they may be exposed, directly or indirectly, by reason of personal injury, death, property damage, or other liability, alleged or proven, resulting from or arising out of the performance under this agreement by vendor, its officers, officials, employees, agent or assigns. Marinette County does not waive, and specifically reserves, its right to assert any and all affirmative defenses and limitations of liability as specifically set forth in Wisconsin Statutes, Chapter 893 and related statutes.

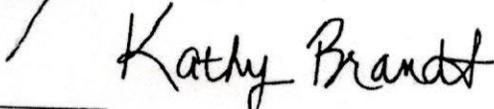
9. This contract may be amended in writing by mutual agreement of both parties at any time.

10. This agreement shall be governed by the laws of the State of Wisconsin.

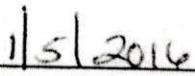
11. COUNTY may terminate this agreement in the event VENDOR breaches any of the terms of the agreement or for unsatisfactory performance by VENDOR. Termination shall be immediate upon written notification by the COUNTY.



VENDOR



Kathy Brandt, County Clerk



Date

January 27, 2016

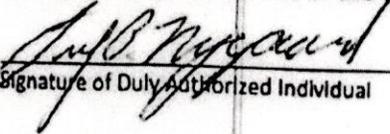
Date

ATTACHMENT A
RFP#15-059-34
HVAC PSA NON HIGHWAY FACILITIES
TABULATION SHEET

HVAC PSA NON HIGHWAY FACILITIES
Per Specifications

\$ 39,500.00

I have full authority to make such statements and to submit this proposal as the duly recognized representative of the Proposer.


Signature of Duly Authorized Individual


Date

Printed Name: Leif Nygaard
Title: Branch Service Manager
Address: N961 Tower View Dr Greenville WI 54942
Phone Number: 866-854-4713
Email Address: leif.p.nygaard@jci.com

~~Addendum #1 Item #12 - inspection of 5 extra units
\$1,400 which include a lift.~~

ATTACHMENT B
RFP#15-059-34
HVAC PSA NON HIGHWAY FACILITIES
STATEMENT OF UNDERSTANDING OF PROPOSAL

Johnson Controls Inc
Vendor name

N961 Tower View Dr
Vendor's address

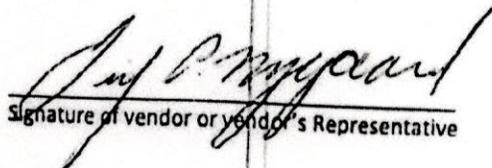
Greenville WI 54942
City State Zip code

Leif Nygaard Branch Service Manager
Contact person's name & position

866-854-4713 866-348-3796
Vendor's Phone number Vendor's Fax Number

We have read the County's Request for Proposals (RFP) #15-059-34 – HVAC PSA NON HIGHWAY FACILITIES and fully understand its intent. We certify that we have adequate personnel, equipment, and license to perform said services. We understand our ability and fitness to perform shall be judged solely by Marinette County. In addition, we certify that:

- (a) Our proposal is not made in the interest or on behalf of any person not named therein;
- (b) We have not directly or indirectly induced or solicited any person to submit a false or misleading proposal or to refrain from proposing;
- (c) We have not in any manner sought by collusion to secure an advantage over any other vendor;
- (d) We have thoroughly examined the RFP requirements, and our proposed fees cover all costs for service/equipment we have proposed; and
- (e) We acknowledge and accept all the terms and conditions included in the RFP


Signature of vendor or vendor's Representative

12/17/2015
Date

MARINETTE COUNTY AGREEMENT

THIS AGREEMENT is made by and between Marinette County, a municipality, hereinafter referred to as COUNTY, and Johnson Controls, Inc., hereinafter referred to as VENDOR, for the purpose of the HVAC PSA – Non-Highway Facilities.

The parties agree as follows:

1. Contact Persons and Contract Administrators:

COUNTY's agent and contact person is: Jim Swanson
Whose principal business address is: Maintenance Department
1926 Hall Avenue
Marinette, WI 54143

VENDOR agent and contact person is:

Name: Leif Nygaard
Title: Branch Service Manager
Company: Johnson Controls, Inc.
Address: N961 Tower Drive
City, State: Greenville, WI 54942
Telephone: 866.854.4713

2. VENDOR agrees to provide the services to Marinette County, as set forth in the Request for Proposal, RFP #15-059-34, dated 11/18/2015 and the response, dated 12/17/2015, at a cost of \$39,500, both documents attached and incorporated by reference as Attachment A.
3. VENDOR agrees to present manufacturer's literature regarding materials & warranty.
4. Start/Completion dates to be determined.
5. COUNTY agrees to the following:
 - Payment Terms – COUNTY will pay the VENDOR within 30 days of receipt of an invoice.
6. Both parties agree that the relationship between the parties shall be that of an independent VENDOR and shall not be construed to be an Employer-Employee relationship; specifically the parties agree that:
 - VENDOR will be responsible to pay all Federal, State and social security taxes on any income received under this Agreement.

- COUNTY will pay no fringe benefits or other compensation to VENDOR.
7. VENDOR will provide and maintain certificates of insurance with minimum limits as follows:

General liability, each occurrence	\$1,000,000
Auto liability, each occurrence	\$ 300,000
Workers Compensation	Statutory Requirements

Certificates of insurance indicating COUNTY as additional insured must be presented to COUNTY's agent with a signed copy of this agreement prior to commencing work. Additionally, all policies shall contain endorsements by respective insurance companies waiving all rights of subrogation, if any, against COUNTY and shall further provide that policies are not cancelable except upon thirty days written notice to COUNTY.

8. VENDOR hereby agrees to release, indemnify, defend and hold harmless Marinette County, its officials, officers, employees and agents from and against all judgments, damages, penalties, losses, costs, claims, expenses, suits, demands, debts, actions and/or causes of action of any type or nature whatsoever, including actual and reasonable attorney fees, which may be sustained or to which they may be exposed, directly or indirectly, by reason of personal injury, death, property damage, or other liability, alleged or proven, resulting from or arising out of the performance under this agreement by vendor, its officers, officials, employees, agent or assigns. Marinette County does not waive, and specifically reserves, its right to assert any and all affirmative defenses and limitations of liability as specifically set forth in Wisconsin Statutes, Chapter 893 and related statutes.
9. This contract may be amended in writing by mutual agreement of both parties at any time.
10. This agreement shall be governed by the laws of the State of Wisconsin.
11. COUNTY may terminate this agreement in the event VENDOR breaches any of the terms of the agreement or for unsatisfactory performance by VENDOR. Termination shall be immediate upon written notification by the COUNTY.

Jeff P. Mygaard
 VENDOR

1/5/2016
 Date

Kathy Brandt
 Kathy Brandt, County Clerk

January 27, 2016

 Date



PLANNED SERVICE RENEWAL

10/18/2016

Attn: Martin Keyport
Marinette County - Courthouse
1926 Hall Ave
Marinette WI 54143-1717

Marinette County - Courthouse 2017



Dear Martin:

Thank you for choosing Johnson Controls to provide the maintenance solution for your facility. We appreciate your business and look forward to continuing as your building technology services partner.

Your current service agreement (1-2864844732) will expire on 12/31/2016. We are pleased to offer a one year continuation per the bid terms of your current agreement for the annual sum of \$39,500, to be paid monthly. This agreement will not automatically renew per the bid terms. The scope will remain the same and the term of this contract will be 2/1/2017 to 1/31/2018 per your requested change. Invoices will be sent to:

Marinette County Court House
1926 Hall Ave
Marinette WI 54143

To continue service, please sign below and return to me by 2/15/2017. If you require us to reference a requisition or purchase order on our invoices, please provide a copy of that document when you return this signed notice.

As a manufacturer of mechanical, controls, security and fire systems, we have the expertise and resources to provide proper maintenance and repair services for your facility. With planned service you're getting a solution that can help optimize your building's performance, provide dependability, sustainability and energy efficiency. Your service is delivered with the attention of a local service company backed by the resources of a global organization.

Again, thank you for your business and we look forward to serving you in the coming year. Please do not hesitate to call if I can assist you in any way.

Sincerely,
Johnson Controls

Leif Nygaard
Johnson Controls – Appleton WI
Branch 0N07
N961 Tower View Dr
Greenville WI 54942-8030
Leif.P.Nygaard@jci.com
Phone: 920-831-3801

Customer Signature: Kathy Brandt

Customer Name: Kathy Brandt

Customer Title: County Clerk

PO/Requisition #: _____

ADDENDUM TO AGREEMENT

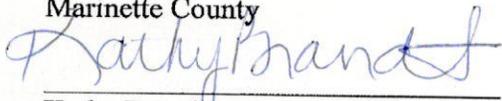
An agreement was made and entered into by and between Marinette County, a Wisconsin municipality, and Johnson Controls, Inc., a Wisconsin corporation, on January 5th, 2016 for the purpose of the HVAC PSA – Non Highway Facilities.

Marinette County and Johnson Controls, Inc. agree the underlying Agreement shall be extended for a period of one year starting 2/1/2017, ending 1/31/2018, at the annual cost of \$39,500.00 under the same terms and conditions as the underlying Agreement, which is attached and incorporated by reference.

Dated: 01/31 2017.

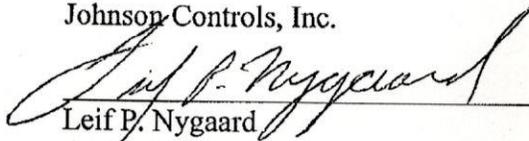
Dated: 1/31 2017.

Marinette County

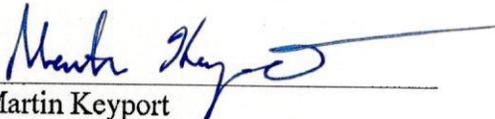


Kathy Brandt
County Clerk

Johnson Controls, Inc.



Leif P. Nygaard
Authorized agent



Martin Keyport
Facilities Director

PLANNED SERVICE RENEWAL

1/2/2018

Martin Keyport
Marinette County - Courthouse
1926 Hall Ave
Marinette WI 54143-1717

Marinette County Courthouse Planned Service Agreement
2018-2019

Dear Martin:



Thank you for choosing Johnson Controls to provide the maintenance solution for your facility. We appreciate your business and look forward to continuing as your building technology services partner.

Your current service agreement (1-45877265349) will expire on 01/31/2018. We are pleased to offer a one year continuation of your current agreement for the annual sum of \$39,500.00, to be paid monthly. The scope will remain the same and the term of this contract will be 02/01/2018 to 01/31/2019. Invoices will be sent to:

Marinette County Court House
1926 Hall Ave
Marinette WI 54143

To continue service without interruption, please sign below and return to me by 1/15/2018. If you require us to reference a requisition or purchase order on our invoices, please provide a copy of that document when you return this signed notice.

As a manufacturer of mechanical, controls, security and fire systems, we have the expertise and resources to provide proper maintenance and repair services for your facility. With planned service you're getting a solution that can help optimize your building's performance, provide dependability, sustainability and energy efficiency. Your service is delivered with the attention of a local service company backed by the resources of a global organization.

Again, thank you for your business and we look forward to serving you in the coming year. Please do not hesitate to call if I can assist you in any way.

Sincerely,
Johnson Controls

Denise Toman
JOHNSON CONTROLS APPLETON WI
CB - 0N07
N961 Tower View Dr
Greenville WI 54942-8030
Denise Toman
Denise.Toman@jci.com
Phone: (920) 831-3816

Customer Signature:

Customer Name:

Customer Title:

PO/Requisition #:

ADDENDUM TO AGREEMENT

An agreement was made and entered into by and between Marinette County, a Wisconsin municipality, and Johnson Controls, Inc., a Wisconsin corporation, on January 5th, 2016 for the purpose of the HVAC PSA – Non Highway Facilities.

Marinette County and Johnson Controls, Inc. agree the underlying Agreement shall be extended for a period of one year starting 2/1/2018, ending 1/31/2019, at the annual cost of \$39,500.00 under the same terms and conditions as the underlying Agreement, which is attached and incorporated by reference.

Dated: 01/31 2018.

Dated: Jan 31 2018.

Marinette County

Kathy Brandt
Kathy Brandt
County Clerk

Johnson Controls, Inc.

Leif P. Nygaard
Leif P. Nygaard
Authorized agent

Martin Keyport
Martin Keyport
Facilities Director

01/31/2019 08:34
KHartman

Marinette County, WI - LIVE
INVOICE LIST BY GL ACCOUNT

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YEAR/PERIOD: 2019/1	TO 2019/1	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	CHECK RUN CHECK	DESCRIPTION
51540000					PROPERTY MANAGEMENT		
51540000	52469				GROUNDS MAINTENANCE		
003455	WAUSAUKEE WATER & SE C-351	01/01/19	0	2019 1 INV P	77.01 011619B	20429	PARCEL 191-01443-00
					ACCOUNT TOTAL	77.01	
51540000	52568				ADMINISTRATION		
000905	SWENSON ENTERPRISES, 54687		0	2019 1 INV P	137.80		2018 transaction -
					ACCOUNT TOTAL	137.80	
					ORG 51540000 TOTAL	214.81	
55210000					PARKS		
55210000	52225				TELEPHONE		
002809	CENTURYLINK	85447735 2019 A	0	2019 1 INV P	1.28 011619B	20424	ACCT 85447735
004893	CENTURYLINK	301525991 2019 A	0	2019 1 INV P	25.99 013019B	20657	ACCT 301525991
004893	CENTURYLINK	301533416 2019 A	0	2019 1 INV P	43.61 012319B	20566	ACCT 301533416
004893	CENTURYLINK	301533417 2019 A	0	2019 1 INV P	68.44 012319B	20566	ACCT 301533417
004893	CENTURYLINK	301533835 2019 A	0	2019 1 INV P	142.65 012319B	20566	ACCT 301533835
					280.69		
					ACCOUNT TOTAL	281.97	
55210000	52291				PURCHASE OF SERVICE		
002999	J. VANIDESTINE SECUR 644		0	2019 1 INV P	120.00 013019B	20650	LAKE NOQUEBAY ALARM
002999	J. VANIDESTINE SECUR 645		0	2019 1 INV P	120.00 013019B	20650	TWIN BRIDGES PARK A
					240.00		
					ACCOUNT TOTAL	240.00	
55210000	52458				GAS/OIL/FLUIDS ETC		
002659	GASCO PROPANE	54685	0	2019 1 INV P	1,193.75		2018 transaction -
					ACCOUNT TOTAL	1,193.75	
55210000	52467				BUILDING MAINTENANCE		
000857	TALL OAKS GENERAL ST 55025		0	2019 1 INV P	156.25		Shop supplies, prop
					ACCOUNT TOTAL	156.25	
55210000	52468				EQUIPMENT MAINTENANCE		
000151	J & R AUTO PARTS	55026	0	2019 1 INV P	92.32		Brake pads, brake l
008888	P-CARD ONE TIME PAY	55024	0	2019 1 INV P	45.53		Shaft for pole saw
					ACCOUNT TOTAL	137.85	
55210000	52980				EQUIP & MATERIALS ACQUISITION		

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Marinette County, WI - LIVE
INVOICE LIST BY GL ACCOUNT

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YEAR/PERIOD: 2019/1	TO 2019/1										
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION			
002987 BIG STATE INDUST SPP	54684	0	2019 1	INV	P			2018 transaction -	407.16		
									ACCOUNT TOTAL	407.16	
									ORG 55210000 TOTAL	2,416.98	
55440000									SNOWMOBILE TRAILS		
55440000 52291									PURCHASE OF SERVICE		
005407 RIVER ROAD RIDERS	01/03/19-01/10/19	0	2019 1	INV	P			20403 GRANT # S-5207	285.50	011619B	
005449 PEMENEE RIVER RIDERS	01/02/19-01/24/19	0	2019 1	INV	P			20622 SNARS 01/02/19-01/2	5,691.00	013019B	
005449 PEMENEE RIVER RIDERS	01/03/19-01/19/19	0	2019 1	INV	P			20622 GRANT S-5207 NON GR	727.00	013019B	
											6,418.00
006775 DUN-GOOD RIDERS	01/07/19-01/13/19	0	2019 1	INV	P			20623 SNARS 1/7/19-1/13/1	3,374.00	013019B	
									ACCOUNT TOTAL	10,077.50	
									ORG 55440000 TOTAL	10,077.50	
56110000									COUNTY FOREST		
56110000 52225									TELEPHONE		
002809 CENTURYLINK	85447735 2019 A	0	2019 1	INV	P			20424 ACCT 85447735	2.48	011619B	
004893 CENTURYLINK	301525991 2019 A	0	2019 1	INV	P			20657 ACCT 301525991	15.59	013019B	
									ACCOUNT TOTAL	18.07	
56110000 52410									OFFICE SUPPLIES		
000477 WAL-MART #2545	54686	0	2019 1	INV	P			Organizers and stor	14.85		
									ACCOUNT TOTAL	14.85	
56110000 52424									DUES/REGISTRATION & TUITION		
002015 WI COUNTY FORESTS AS	2019 DUES	0	2019 1	INV	P			20416 2019 WCFA DUES	13,096.93	011619B	
									ACCOUNT TOTAL	13,096.93	
56110000 52426									ADV/BIDS/NOTICES		
000263 PESHTIGO TIMES	54613	0	2019 1	INV	P			2018 ADS	60.80		
									ACCOUNT TOTAL	60.80	
56110000 52467									BUILDING MAINTENANCE		
000458 MATHIS HRDWRE & LUMB	54639	0	2019 1	INV	P			Snow Shovels	36.97		
									ACCOUNT TOTAL	36.97	
56110000 52468									EQUIPMENT MAINTENANCE		
000151 J & R AUTO PARTS	54989	0	2019 1	INV	P			Anti-freeze, washer	59.94		

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Marinette County, WI - LIVE
INVOICE LIST BY GL ACCOUNT

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YEAR/PERIOD: 2019/1 ACCOUNT/VENDOR	TO 2019/1 INVOICE	PO	YEAR/PR TYP S	CHECK RUN CHECK	DESCRIPTION
000477 WAL-MART #2545	55027	0	2019 1 INV P	44.97	Dump truck radio pa
			ACCOUNT TOTAL	104.91	
56110000 52566 002532 WEYERS EQUIPMENT INC	55078	0	MAINTENANCE OF FOREST RDS 2019 1 INV P	184.87	Blades, fasteners f
008888 P-CARD ONE TIME PAY	55079	0	2019 1 INV P	193.47	Blade kit for new b
			ACCOUNT TOTAL	378.34	
56110000 52567 001793 PRT USA INC	ON-001436	0	PLANTING 2019 1 INV P	19,710.54	013019B 20639 2019 SEEDLINGS
			ACCOUNT TOTAL	19,710.54	
56110000 52980 000598 POMP'S TIRE SERVICE	55077	0	EQUIP & MATERIALS ACQUISITION 2019 1 INV P	540.60	Tires, balance and
002516 TOOLUP.COM	54703	0	2019 1 INV P	449.00	2018 transaction -
008886 AMAZON - PCARD VENDO	54704	0	2019 1 INV P	549.00	Metal Detector
			ACCOUNT TOTAL	1,538.60	
			ORG 56110000 TOTAL	34,960.01	
=====					
FUND 100 GENERAL FUND			TOTAL:	47,669.30	
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** END OF REPORT - Generated by Kellie Hartman **

Maintenance



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Marinette County, WI - LIVE
INVOICE LIST BY GL ACCOUNT

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YEAR/PERIOD: 2019/1 ACCOUNT/VENDOR	TO 2019/1 INVOICE	PO	YEAR/PR TYP S	CHECK RUN CHECK	DESCRIPTION
51640000			COURTHOUSE		
51640000 52225			TELEPHONE		
002809 CENTURYLINK	85447735 2019 A	0	2019 1 INV P	2.22 011619B	20424 ACCT 85447735
004893 CENTURYLINK	301525991 2019 A	0	2019 1 INV P	129.93 013019B	20657 ACCT 301525991
			ACCOUNT TOTAL	132.15	
51640000 52291			PURCHASE OF SERVICE		
000455 JOHNSON CONTROLS INC	54970	0	2019 1 INV P	3,291.67	JANUARY PLANNED SER
000665 WM EZPAY	54573	0	2019 1 INV P	539.53	DECEMBER 2018 TRASH
002573 COUNTRY MILE DOCUMEN	34252	0	2019 1 INV P	419.51 013019B	20644 DOCUMENT DESTRUCTIO
			ACCOUNT TOTAL	4,250.71	
51640000 52410			OFFICE SUPPLIES		
008885 STAPLES - PCARD	54964	0	2019 1 INV P	8.71	OFFICE SUPPLIES
			ACCOUNT TOTAL	8.71	
51640000 52424			DUES/REGISTRATION & TUITION		
001494 MID-STATE SUPPLY	54637	0	2019 1 INV P	70.00	PLUMBING CLASS
001494 MID-STATE SUPPLY	55021	0	2019 1 INV P	70.00	PLUMBING TRAINING -
				140.00	
			ACCOUNT TOTAL	140.00	
51640000 52426			ADV BIDS NOTICES		
000263 PESHTIGO TIMES	54613	0	2019 1 INV P	68.40	2018 ADS
			ACCOUNT TOTAL	68.40	
51640000 52444			JANITORIAL SUPPLIES		
000456 MENARDS MARINETTE WI	54636	0	2019 1 INV P	52.70	JANITORIAL/CH-BUILD
000474 AFFORDABLE WIPING RA	55019	0	2019 1 INV P	86.00	JANITORIAL
001639 BELSON COMPANY	55022	0	2019 1 INV P	86.80	JANITORIAL
001639 BELSON COMPANY	55023	0	2019 1 INV P	155.62	JANITORIAL
001639 BELSON COMPANY	55030	0	2019 1 INV P	837.35	JANITORIAL
				1,079.77	
			ACCOUNT TOTAL	1,218.47	
51640000 52462			SMALL TOOLS		
000456 MENARDS MARINETTE WI	55018	0	2019 1 INV P	10.88	SMALL TOOLS
000514 ACE HARDWARE	54986	0	2019 1 INV P	33.98	HHS & LIB REPAIRS /

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Marinette County, WI - LIVE
INVOICE LIST BY GL ACCOUNT

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YEAR/PERIOD: 2019/1 TO 2019/1	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
ACCOUNT TOTAL							44.86		
51640000	52467			BUILDING MAINTENANCE					
	000455	JOHNSON CONTROLS INC 54969	0	2019	1	INV P	900.00		HHS - COMPRESSOR RE
	000456	MENARDS MARINETTE WI 54572	0	2019	1	INV P	66.33		OTH - CROSSROADS
	000456	MENARDS MARINETTE WI 54636	0	2019	1	INV P	44.73		JANITORIAL/CH-BUILD
	000456	MENARDS MARINETTE WI 55028	0	2019	1	INV P	52.35		LEC BUILDING REPAIR
							163.41		
	000514	ACE HARDWARE 54986	0	2019	1	INV P	58.40		HHS & LIB REPAIRS /
	000660	JET INDUSTRIAL 55020	0	2019	1	INV P	40.44		CH - TV MOUNT BOLTS
	002741	APHE LLC 54638	0	2019	1	INV P	-82.00		CHA - RETURN OF FIL
	002997	ABE'S CARPET CLEANIN 01-07-19	0	2019	1	INV P	175.00	012319B	20561 OTH - CROSSROADS CA
ACCOUNT TOTAL							1,255.25		
51640000	52468			EQUIPMENT MAINTENANCE					
	000455	JOHNSON CONTROLS INC 54971	0	2019	1	INV P	1,778.72		OTH - UW POOL (2018
	000455	JOHNSON CONTROLS INC 54972	0	2019	1	INV P	819.00		OTH - UW POOL (2018
	000455	JOHNSON CONTROLS INC 54973	0	2019	1	INV P	815.40		OTH - UW POOL (2018
	000455	JOHNSON CONTROLS INC 54974	0	2019	1	INV P	989.40		OTH - UW POOL (2018
							4,402.52		
	001708	RASMUSSEN ELECTRIC L 29079	0	2019	1	INV P	85.28	013019B	20638 OTH- UW FIELDHOUSE
	001708	RASMUSSEN ELECTRIC L 29080	0	2019	1	INV P	1,221.80	013019B	20638 OTH - UW FIELDHOUSE
	001708	RASMUSSEN ELECTRIC L 29081	0	2019	1	INV P	38.30	013019B	20638 OTH- UW FIELDHOUSE
							1,345.38		
ACCOUNT TOTAL							5,747.90		
51640000	52469			GROUNDS MAINTENANCE					
	000439	MARINETTE FARM & GAR 54589	0	2019	1	INV P	1,826.72		ALL BUILDINGS - ICE
	000439	MARINETTE FARM & GAR 54987	0	2019	1	INV P	374.85		ALL BUILDINGS - ICE
	000439	MARINETTE FARM & GAR 54988	0	2019	1	INV P	1,451.87		ICE MELT ALL BUILDI
							3,653.44		
	000899	VOYAGER FLEET SYSTEM 869156877901	0	2019	1	INV P	16.94	011619B	20402 ACCOUNT 86915-6877
	008888	P-CARD ONE TIME PAY 55029	0	2019	1	INV P	131.10		LEC STEINER REPAIR
ACCOUNT TOTAL							3,801.48		
ORG 51640000 TOTAL							16,667.93		

01/31/2019 08:38
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Marinette County, WI - LIVE
INVOICE LIST BY GL ACCOUNT

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apinvgl

YEAR/PERIOD: 2019/1 TO 2019/1	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	CHECK RUN CHECK	DESCRIPTION
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FUND 100	GENERAL FUND			TOTAL:	16,667.93	
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01/31/2019 08:38
KHartman

Marinette County, WI - LIVE
INVOICE LIST BY GL ACCOUNT

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YEAR/PERIOD: 2019/1	TO 2019/1		PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
ACCOUNT/VENDOR	INVOICE								
51480000		CENTRAL MOTOR POOL							
51480000 52458		GAS OIL FLUIDS ETC							
000311 KOEHNE INC	54652		0	2019	1	INV P			#30 OIL CHANGE
000311 KOEHNE INC	54653		0	2019	1	INV P			#47 OIL CHANGE
000899 VOYAGER FLEET SYSTEM	869156877901		0	2019	1	INV P	1,243.57	011619B	20402 ACCOUNT 86915-6877
		ACCOUNT TOTAL					1,268.31		
51480000 52468		EQUIPMENT MAINTENANCE							
005091 RUBBER DUCKY CAR WAS	55057		0	2019	1	INV P	16.00		CAR WASH
		ACCOUNT TOTAL					16.00		
		ORG 51480000 TOTAL					1,284.31		
=====									
	FUND 704	MOTOR POOL		TOTAL:			1,284.31		
=====									

** END OF REPORT - Generated by Kellie Hartman **

01/31/2019 08:39
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Marinette County, WI - LIVE
INVOICE LIST BY GL ACCOUNT

P 1
apinvgla

YEAR/PERIOD: 2019/1	TO 2019/1	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
51460000				CENTRAL DUPLICATING						
51460000 52291				PURCHASE OF SERVICE						
000901	WELLS FARGO FINANCIA	5005701485	0	2019	1	INV	P	1,096.38	010919B	20257 CONTRACT # 603-0141
000901	WELLS FARGO FINANCIA	5005721393	0	2019	1	INV	P	1,195.38	011619B	20409 CUSTOMER 1000251906
								2,291.76		
ACCOUNT TOTAL								2,291.76		
ORG 51460000 TOTAL								2,291.76		
51470000				PRINTING						
51470000 52225				TELEPHONE						
002809	CENTURYLINK	85447735	0	2019	1	INV	P	4.08	011619B	20424 ACCT 85447735
004893	CENTURYLINK	301525991	0	2019	1	INV	P	15.59	013019B	20657 ACCT 301525991
ACCOUNT TOTAL								19.67		
51470000 52291				PURCHASE OF SERVICE						
000529	D M STAMPS AND SPECI	55058	0	2019	1	INV	P	14.98		CUSTOM SIGN
000529	D M STAMPS AND SPECI	55059	0	2019	1	INV	P	51.59		CUSTOM STAMP
								66.57		
ACCOUNT TOTAL								66.57		
51470000 52415				MULTILITH SUPPLIES						
008888	P-CARD ONE TIME PAY	54654	0	2019	1	INV	P	28.25		REPLACEMENT PADS
ACCOUNT TOTAL								28.25		
ORG 51470000 TOTAL								114.49		
=====										
FUND 702 INFORMATION SERVICES								TOTAL:	2,406.25	
=====										

** END OF REPORT - Generated by Kellie Hartman **

01/31/2019 08:40
KHartman

Marinette County, WI - LIVE
INVOICE LIST BY GL ACCOUNT

P 1
apinvgl

YEAR/PERIOD: ACCOUNT/VENDOR	2019/1 INVOICE	TO 2019/1	PO	YEAR/PR	TYP S	CHECK RUN	CHECK	DESCRIPTION
55630000								UW MARINETTE
55630000 52467								BUILDING MAINTENANCE
001754 TWEET/GAROT MECHANIC	69822		0	2019 1	INV P	255.50	011619B	20413 CUSTOMER 1767 - UW
002028 SHERWIN WILLIAMS COM	55075		0	2019 1	INV P	291.10		GLASS, PAINT,
002998 BECKER BOILER CO.	13503		0	2019 1	INV P	2,374.57	012319B	20562 JOB 1218-26
008886 AMAZON - PCARD VENDO	55076		0	2019 1	INV P	329.90		BOOK STORES
					ACCOUNT TOTAL	3,251.07		
					ORG 55630000 TOTAL	3,251.07		
=====								
FUND 100	GENERAL FUND				TOTAL:	3,251.07		
=====								

** END OF REPORT - Generated by Kellie Hartman **

1/17/19 9:11:52		HIGHWAY ACCOUNT PAYABLE		FINAL		PAGE	1	MHGR2020	
VEND#	NAME	INV#	ACCT#	P/S/U	OBJ	WT	AMOUNT	ITEM #	QTY
00451	ARING EQUIPMENT CO INC	745403	53240	422	453	203	582.58	FILTERS	
				INVOICE TOTALS			582.58	*	
				VENDOR TOTALS			582.58	* *	
00458	MATHIS HARDWARE & LUMBER INC	5952	53270	003	444	000	53.94	WHITE SALT BLCK	6.00
				INVOICE TOTALS			53.94	*	
				VENDOR TOTALS			53.94	* *	
00591	PESHTIGO FEED MILL	22787	53311	000	470	002	357.50	PROPANE	550.00
				INVOICE TOTALS			357.50	*	
		22824	53240	9805	453	203	64.35	PROPANE	99.00
				INVOICE TOTALS			64.35	*	
				VENDOR TOTALS			421.85	* *	
00593	ADVANCE AUTO PARTS	2825 401729	53240	21	453	203	70.21	FULL SYNTH	12.00
				INVOICE TOTALS			70.21	*	
		2825 401975	16112		000	000	3.64	INA1762	1.00
			53240	129R	453	203	3.63	LUBE SPIN ON	1.00
				INVOICE TOTALS			7.27	*	
		2825 402122	16112		000	000	45.28	INA3406	6.00
			16112		000	000	124.48	INA84746	6.00
				INVOICE TOTALS			169.76	*	
				VENDOR TOTALS			247.24	* *	
00657	PESHTIGO WATER & SEWER DEPT	15300011119	53270	001	229	000	369.41	130 S STEPHENSN	
				INVOICE TOTALS			369.41	*	
		915305011119	53270	001	229	000	1482.83	130 S STEPHENSN	
				INVOICE TOTALS			1482.83	*	
				VENDOR TOTALS			1852.24	* *	
00943	WITT'S PIGGLY WIGGLY	10JAN2019	53312	100	470	000	19.99	WHT STDT1 RURAL	
				INVOICE TOTALS			19.99	*	
				VENDOR TOTALS			19.99	* *	
01388	CRIVITZ FEED MILL	12355	53240	231	453	203	19.86	6G6MJ 6G8FJX	2.00
				INVOICE TOTALS			19.86	*	
				VENDOR TOTALS			19.86	* *	
01635	CRIVITZ AUTO PARTS	14546 149357	53240	16	453	203	3.30	OIL FILTER	1.00
			53240	16	453	203	11.62	AIR FILTER	1.00
				INVOICE TOTALS			14.92	*	
				VENDOR TOTALS			14.92	* *	

VEND#	NAME	INV#	ACCT#	P/S/U	OBJ	WT	AMOUNT	ITEM #	QTY	
01740	PLYMOUTH LUBRICANTS	6169959	53240	198	453	203	32.67	DEF		
			53240	199	453	203	32.67	DEF		
			53240	200	453	203	32.67	DEF		
			53240	201	453	203	32.67	DEF		
			53240	202	453	203	32.67	DEF		
			53240	203	453	203	32.67	DEF		
			53240	204	453	203	32.67	DEF		
			53240	205	453	203	32.67	DEF		
			53240	206	453	203	32.66	DEF		
			53240	207	453	203	32.66	DEF		
			53240	208	453	203	32.66	DEF		
			53240	177	453	203	32.66	DEF		
			53240	131	453	203	492.25	HEAT TRNSFR OIL	1.00	
			INVOICE TOTALS					884.25	*	
		6169961	16114		000	000	666.12	8HYD	156.00	
			16114		000	000	802.95	8OIL	101.00	
			53240	198	453	203	13.13	DEF		
			53240	199	453	203	13.13	DEF		
			53240	200	453	203	13.13	DEF		
			53240	201	453	203	13.13	DEF		
			53240	202	453	203	13.13	DEF		
			53240	203	453	203	13.13	DEF		
			53240	204	453	203	13.13	DEF		
			53240	205	453	203	13.13	DEF		
			53240	206	453	203	13.14	DEF		
			53240	207	453	203	13.14	DEF		
			53240	208	453	203	13.14	DEF		
			53240	177	453	203	13.14	DEF		
			INVOICE TOTALS					1626.67	*	
			VENDOR TOTALS					2510.92	* *	
01855	CUMMINS SALES AND SERVICE	E4-68332	53240	193	453	203	23.13	FUEL DRAIN TUBE	1.00	
			16112		000	000	23.12	PCI4010514	1.00	
			INVOICE TOTALS					46.25	*	
			VENDOR TOTALS					46.25	* *	
03222	HARDING PORTABLES LLC	60160	53270	002	291	000	562.50	VAC TRUCK SERVI	1.50	
			INVOICE TOTALS					562.50	*	
			VENDOR TOTALS					562.50	* *	
04893	CENTURYLINK	30143482819A	53230	003	225	000	115.16	PEMBINE SHOP		
			53270	003	229	000	76.77	PEMBINE DSL		
			INVOICE TOTALS					191.93	*	
		30143514619A	53232	000	225	000	65.37	PEMBINE FUEL		
			INVOICE TOTALS					65.37	*	
		30148918319A	53230	001	225	000	17.55	PESHTIGO FAX		
			53270	001	229	000	17.55	PESHTIGO FAX		
			INVOICE TOTALS					35.10	*	

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VEND# NAME

INV#	HIGHWAY ACCOUNT	PAYABLE	FINAL			AMOUNT	PAGE	3	MHGR2020
	ACCT#	P/S/U	OBJ	WT			ITEM #		QTY
30154742519A	53230	002	225	000		147.55	CRIVITZ	SHOPFAX	
	53270	002	229	000		86.66	CRIVITZ	DSL	
	INVOICE TOTALS					234.21			
30154816219A	53232	000	225	000		65.37	CRIVITZ	FUEL	
	INVOICE TOTALS					65.37			
	VENDOR TOTALS					591.98			
	* * FINAL TOTALS * *					6924.27			

1/24/19 8:30:42		HIGHWAY ACCOUNT PAYABLE				FINAL	PAGE 1	MHGR2020
VEND#	NAME	INV#	ACCT#	P/S/U	OBJ	WT	ITEM #	QTY
00593	ADVANCE AUTO PARTS	2825 402358	16112		000 000	72.22	CNA5101010	1.00
			16112		000 000	72.22	:CNA5101010	1.00
			16112		000 000	72.21	/CNA5101010	1.00
			INVOICE TOTALS			216.65	*	
			VENDOR TOTALS			216.65	* *	
01673	PINE RIVER GROUP	78400566001	16111		000 000	3780.24	4X6X14	160.00
			INVOICE TOTALS			3780.24	*	
			VENDOR TOTALS			3780.24	* *	
02859	WE ENERGIES	2293150119	53311	000	470 300	17.93	STREET LIGHTING	
			INVOICE TOTALS			17.93	*	
			VENDOR TOTALS			17.93	* *	
03002	TRANSPORTATION DEVELOPMENT	11976	53110	000	424 000	330.00	TDA MEMBERSHIP	1.00
			INVOICE TOTALS			330.00	*	
			VENDOR TOTALS			330.00	* *	
			* * FINAL TOTALS * *			4344.82	* * *	

1/31/19	8:56:13		HIGHWAY ACCOUNT	PAYABLE	FINAL				PAGE	1	MHGR2020
VEND#	NAME	INV#	ACCT#	P/S/U	OBJ	WT	AMOUNT		ITEM #		QTY
00165	WIRE TECHNOLOGIES INC	36293	53280	000	890	000	12580.33		FIBER INSTALL		
							12580.33	*			
							12580.33	* *			
00549	MONROE TRUCK EQUIPMENT, INC	42617-2	53280	178	890	000	73628.00		TRUCK M008974		1.00
			53280	178P	890	000	11087.00		ATTACHMENT		1.00
			53280	178W	890	000	10409.00		ATTACHMENT		1.00
			53280	178B	890	000	11861.00		ATTACHMENT		1.00
			53280	178S	890	000	8638.00		ATTACHMENT		1.00
							115623.00	*			
							115623.00	* *			
00593	ADVANCE AUTO PARTS	2825 402613	53240	195	453	203	27.27		SENDING KIT		1.00
							27.27	*			
		2825 402628	16112		000	000	37.40		CNA653151		3.00
							37.40	*			
		2825 402657	16112		000	000	123.44		PCI370003A		4.00
							123.44	*			
							188.11	* *			
00875	DRAEGER OIL COMPANY INC	606434	16113		000	000	14877.22		83 1		8296.00
							14877.22	*			
							14877.22	* *			
01277	AMERICAN OVERHEAD DOOR CO INC	140952	53270	001	291	000	753.79		WEST DOOR SERVC		
							753.79	*			
							753.79	* *			
01407	BAYCOM, INC	PJINV 001339	53280	000	890	000	3630.00		BX420 HD MINI		4.00
							3630.00	*			
		SRVCE0017908	53192	000	468	000	1728.00		0119-1219 AGRMN		
							1728.00	*			
							5358.00	* *			
02233	WALT'S PETROLEUM SERVICE INC	100663	53232	000	291	000	835.85		CHIP CARD RPR		
							835.85	*			
							835.85	* *			
02591	AMORES SERVICE LLC	42620	53240	208	453	203	1800.00		HVY DTY WRECKER		
							1800.00	*			
							1800.00	* *			
02997	ABE'S CARPET CLEANING	01-17-19	53270	001	291	000	475.00		CARPET CLEAN		
							475.00	*			
							475.00	* *			

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VEND# NAME

HIGHWAY ACCOUNT PAYABLE FINAL

PAGE 2

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INV#

ACCT# P/S/U OBJ WT

AMOUNT

ITEM #

QTY

04855 REMINGTON OIL COMPANY INC

283412

16113 000 000

16815.00

82 2

7500.00

INVOICE TOTALS

16815.00 *

VENDOR TOTALS

16815.00 * *

04893 CENTURYLINK

30152599219A

53321 024 470 064

52.20

MENKAUNEE BRDG

INVOICE TOTALS

52.20 *

VENDOR TOTALS

52.20 * *

* * FINAL TOTALS * * 169358.50 * * *