



## AGENDA

### INFRASTRUCTURE COMMITTEE

April 10, 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 March 6, 2019, action if any
4. Public Comment – Speaker will be limited to 5 minutes
5. Report from Brian Brock, WisDOT on current/future project efforts in the county & region. No action.
6. Correspondence, action if any – Correspondence, if not specifically listed below, will be for information only
7. Discuss/consider schedule of appropriation entries, action if any
8. Reports of outside agencies and others
  - Department of Natural Resources
  - Dave Halfmann – DNR Wildlife Biologist
9. 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
10. Discuss/consider entering into a 2-year agreement with Waste Management for garbage and recycling services for a total cost of \$13,198.00, pending Corporation Counsel approval, action if any
11. Discuss/consider entering into an agreement with UP Propane for propane for the 2019-2020 heating season at a cost of \$1.079 per gallon, pending Corporation Counsel approval, action if any
12. Discuss/consider setting annual ATV and snowmobile club meeting, action if any
13. Discuss/consider spring timber sale date, action if any

14. Discuss/consider tax deed land sale date and set prices, action if any

15. Reports of Highway activities – information only

- Screening Sand Agreement
- Winter Maintenance
- Spring Projects
- WisDOT Performance Based Maintenance – Polymer overlay bridge decks
- Equipment
- Highway Work Zone Safety Week April 8 – 12
- 

16. Discuss/consider recommend County Board approve Ordinance No. \_\_\_\_ Amending Chapter 7 – Traffic Code, Section 7.09 (2)(b) of the Marinette County, action if any.

17. Reports of Maintenance activities – information only

- Ella Court renovation
- Courthouse 4<sup>th</sup> floor
- Office move
- Stephenson Public Library project
- Niagara HHS upcoming work

18. Discuss/consider recommending County Board approve entering into agreement with LaCourt Concrete for UW Library Tuck-pointing, in the amount of \$58,100.00, pending Corporation Counsel approval, action if any

19. Discuss/consider recommending County Board approve entering into an agreement with Pearson Asbestos Abatement, Inc. for Courthouse Asbestos Abatement, in the amount of \$21,800.00, plus an additional \$1.00 per pipe hanger, quantity to be determined as abatement is completed, pending Corporation Counsel approval, action if any.

20. Discuss/consider recommend County Board approve addendum to agreement with Henry Malke and Son LLC and A & P WI LLC for the purpose of the Old LEC demolition of steel detention equipment, to include demolition of steel detention equipment on the 4<sup>th</sup> floor of the Marinette County Courthouse, at an additional cost of \$200.00 per hour including all labor, materials and equipment, at a total cost not to exceed \$10,000, pending Corporation Counsel approval, action if any

21. Presentation of paid invoices

22. Future agenda items

23. Identify next meeting date – Wednesday, May 8, 2019 at 9:00 a.m.

24. 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)
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1926 Hall Avenue, Marinette, WI 54143-1717

## **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

March 6, 2019  
Jury Assembly Room  
Marinette County Courthouse

MEMBERS PRESENT: Supervisors Gilbert Engel, Shirley Kaufman, Al Mans, Al Sauld, Bill Stankevich and Dave Zahn

MEMBERS EXCUSED:

OTHERS PRESENT: Deputy County Clerk Bobbie Borkowski, County Administrator John Lefebvre, Highway Commissioner Eric Burmeister, Forestry and Park Administrator Pete Villas, Facilities Director Martin Keyport, Highway Patrol Superintendent Joe Baranek, Assistant Forest Administrator Marcus Isaacson, Corporation Counsel Gale Mattison, DNR Forester Dan Mertz, Jake Stadler of Northeast Asphalt, Eagle Herald, and Bay Cities Radio

#### 1. Call to Order

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

#### 2. Agenda

Motion (Kaufman/Stankevich) to approve agenda. Motion carried. No negative votes.

#### 3. Minutes

Motion (Zahn/Engel) to approve minutes of January 29, February 6, and February 26, 2019. Motion carried. No negative votes.

#### 4. Public Comment – None

#### 5. Correspondence – None

#### 6. Traffic Safety Commission

Motion (Stankevich/Kaufman) to acknowledge Supervisor Engel's resignation from the Traffic Safety Commission and recommend appointment of Chair Mans to serve. Motion carried. No negative votes.

#### 7. Reports of Outside Agencies and Others

Department of Natural Resources

- 2,415 support hours - 83%
- 20 Year Lease Agreement between Marinette County and Wausaukee DNR will expire in May, 2020. DNR Supervisor Cole Couvillion will draft a new extension

- Quarantined Deer Farm in Goodman - Dan Mertz provided information about fencing requirements, wild deer testing in the area and what will occur with the baiting ban if no CWD is detected within Marinette County in the next 2-3 years

## **8. Reports of Forestry and Parks**

- Forestry's Monthly Revenue Report – Exhibit A
- \$43,300 grant was awarded to Marinette County from the Knowles Nelson Stewardship Program for purchase of 30 acres in Amberg area
- Park's Monthly Revenue Report – Exhibit B
- Parks project update – care takers returned on Monday, now assisting with the removal of snow from various park facility roofs, and working on various indoor projects
- Forestry project update – 1/3 of the shoreline restoration project with Land Information Department completed yesterday and the rest should be completed by end of the week

## **9. Relocate Forestry and Parks Department to Courthouse**

County Administrator reviewed the relocation of the Forestry and Parks Department from the Peshtigo Highway Shop to the Courthouse. Supervisor Kaufman expressed opposition.

## **10. Sustainable Forestry Grant**

Motion (Sauld/Engel) to recommend County Board approve applying for, accepting and administering a Sustainable Forestry Grant in the amount of \$15,300, with no contributions from Marinette County, to be used to fund a Project Forester position. Motion carried. No negative votes.

## **11. Creation of a Project Forester Position**

Motion (Stankevich/Kaufman) to recommend Administrative Committee approve creating a Project Forester position, 900 hours (\$17.00/hr), subject to receiving a Sustainable Forestry Grant to fund the position. Motion carried. No negative votes. Exhibit C

## **12. JEMS Grant to Promote County Parks**

Motion (Sauld/Zahn) to recommend County Board approve applying for, accepting and administering a JEMS grant in an amount up to \$39,550 to promote Marinette County Parks for a 3-year period. Motion carried. No negative votes.

## **13. RFP #19-008-25 County Tree Planting**

Motion (Stankevich/Kaufman) to recommend County Board approve entering into an agreement with Superior Forestry Services Inc of Tilly, AR for 2019 Tree Planting at a cost of \$17,029.35, subject to Corporation Counsel's approval. Motion carried. No negative votes. Exhibit D

Break 10:00 a.m. to 10:08 a.m.

#### **14. RFQ #19-016-25 Title Insurance for Tax Foreclosures**

Motion (Zahn/Sauld) to approve agreement with Lighthouse Title of Green Bay, WI for Title Insurance for 2019 tax foreclosure parcels at a cost of \$3,184.00, subject to Corporation Counsel's approval. Motion carried. Voting no – Supervisor Engel  
Exhibit E

#### **15. Reports of Highway Activities**

- Agreements
  - Hot & Cold Mix Asphalt – Agreement with Northeast Asphalt
  - Mastic & TechCrete – Sherwin Industries
  - Crafc0 231 – Agreement with P&T Products
  - Crafc0 201 – No response received, will request quotes when needed
  - Roadway Pulverization – Agreement with Northeast Asphalt
- Task Order MSA Engineering – Bridge Inspections – 6 bridges throughout the county – 12 month inspection cycle, reimbursement from applicable towns expected
- Winter Maintenance – January 28<sup>th</sup>-March 1<sup>st</sup>, 5 major storms; last 30 day period included slightly more than 2000 hours of OT due to most storms occurring over a weekend.
- Salt and sand supply is stable.
- Equipment – three snowplows involved in accidents with only two currently back in service; in addition, Truck #208 slid off the road due to icing conditions and is currently being inspected
- Added green led light to the wings on a few trucks to help prevent future accidents
- April - Annual Highway Report will be presented and WisDot will be here regarding road plan

#### **16. Reports of Maintenance**

- Recognition to Forestry and Parks staff regarding their labor and use of a equipment to remove snow from various county parking lots
- Ella Court Building Steel demolition - 25% completed, working after hours and on weekends to complete project
- UW Library tuck-pointing – ongoing project from 2016, contractor will be working the end of May through August
- UW Administration Building Roof Project – scheduling roof repairs during May – August
- Light renovations in Finance office area near completion
- IT Department planning to relocate to the 4<sup>th</sup> floor

**17. Proposals for Renovation of Ella Court Building**

County Administrator will be seeking proposals for renovation of the Ella Court Building as part of the relocation of various county departments.

**18. Disposal of County-Owned Surplus Property**

Motion (Zahn/Stankevich) to recommend Administrative Committee approve ordinance amending Chapter 3, Section 3.03 Disposal of County-Owned Surplus Personal Property. Motion carried. No negative votes. Exhibit F

**19. Waterproofing Technologies Agreement**

Motion (Kaufman/Sauld) to recommend County Board approve addendum to agreement with Waterproofing Technologies, Inc., a subsidiary of Tremco Incorporated, for the purpose of Courthouse Annex EIFS repair, at no additional cost, but a revised completion date of July 1, 2019, subject to Corporation Counsel's approval. Motion carried. No negative votes. Exhibit G

**20. Invoices**

Committee reviewed Schedule of Paid Invoices for Highway, Maintenance, Print Shop, Forestry and Parks departments.

**21. Future Agenda Items**

- Dave Halfmann, Wildlife Biologist - CWD and deer management

**22. Adjournment**

Motion (Sauld/Stankevich) to adjourn 11:03 a.m. Motion carried. No negative votes

Next meeting date – Wednesday, April 10, 2019 at 9:00 a.m.

Bobbie Borkowski  
Deputy County Clerk

Date approved/corrected:

**MARINETTE COUNTY FORESTRY**  
***Timber Contract Revenue***

Year 2018			Year 2019		
Month	Revenue	Year-to-Date	Month	Revenue	Year-to-Date
January	\$ 131,737.75	\$ 131,737.75	January	\$ 277,631.66	\$ 277,631.66
February	\$ 193,229.22	\$ 324,966.97	February	\$ 173,244.38	\$ 450,876.04
March	\$ 256,095.72	\$ 581,062.69	March		\$ 450,876.04
April	\$ 150,322.17	\$ 731,384.86	April		\$ 450,876.04
May	\$ 102,944.16	\$ 834,329.02	May		\$ 450,876.04
June	\$ 371,430.48	\$ 1,205,759.50	June		\$ 450,876.04
July	\$ 368,274.40	\$ 1,574,033.90	July		\$ 450,876.04
August	\$ 463,517.30	\$ 2,037,551.20	August		\$ 450,876.04
September	\$ 260,093.32	\$ 2,297,644.52	September		\$ 450,876.04
October	\$ 182,812.91	\$ 2,480,457.43	October		\$ 450,876.04
November	\$ 218,715.31	\$ 2,699,172.74	November		\$ 450,876.04
December	\$ 198,889.17	\$ 2,898,061.91	December		\$ 450,876.04

Current Status: \$ 125,909.07  
As of 2/28/2019 more than last year

## MARINETTE COUNTY PARKS

### Camping Fees, Day Use, & Violation Revenue

<b>Year 2019</b>						
Month	46720 Camping Fees	46722 Day Use	45110 Violations	Total Revenue	Year-to-Date	
January	\$ 64,388.62	\$ 104.27	\$ -	\$ 64,492.89	\$	64,492.89
February				\$ -	\$	64,492.89
March				\$ -	\$	64,492.89
April				\$ -	\$	64,492.89
May				\$ -	\$	64,492.89
June				\$ -	\$	64,492.89
July				\$ -	\$	64,492.89
August				\$ -	\$	64,492.89
September				\$ -	\$	64,492.89
October				\$ -	\$	64,492.89
November				\$ -	\$	64,492.89
December				\$ -	\$	64,492.89
	\$ 64,388.62	\$ 104.27	\$ -			

<b>Year 2018</b>						
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			

<b>Revenue status</b>	
<b>thru 1-31-19</b>	<b>\$ 2,843.51 Less than last year</b>



# MARINETTE COUNTY POSITION REQUEST FORM

# COPY

**Administration Completes and returns to the Department**

Applicable dates:

Governing Committee *Intra - 3/6/19*  
Administrative Committee *3/14/19 - 3/19/19*  
County Board

Permission to proceed:

(County Administrator initials and dates)

**Department Completes and submits to Human Resources**

Department: Forestry  
Department Head: Pete Villas  
Supervisor: Marcus Isaacson  
Position Title: Project Forester  
Old Position Title: \_\_\_\_\_  
Hours per Week/Year: 40  
Effective Date: 5 / 13 / 19

New Positions:	<input type="checkbox"/> Permanent
(check all that apply)	<input type="checkbox"/> Seasonal
	<input checked="" type="checkbox"/> Project
	<input type="checkbox"/> LTE
	<input type="checkbox"/> Addition of Current Position
	<input type="checkbox"/> Eliminate/Create
Changes to	<input type="checkbox"/> Hours of Work
Existing:	<input type="checkbox"/> Title Change
	<input type="checkbox"/> Location Change

Account Number(s): \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Funding taken from: Grant Funding (i.e. salaries with or without fringes)

Justification for request: Please attach

**Human Resources Completes and submits to Finance**

Wage Scale: MC  
Pay Rate/Salary: \$ 17<sup>00</sup>  
Pay Level: A

Human Resources Initials: KA 02/27/19

**Finance Completes and returns to Administration**

Cost of Request:  
Wages: \$ \_\_\_\_\_ Workers Comp: \$ \_\_\_\_\_  
FICA: \$ \_\_\_\_\_ Life Insurance: \$ \_\_\_\_\_  
Retirement: \$ \_\_\_\_\_ Longevity: \$ \_\_\_\_\_  
Other (explain): \_\_\_\_\_ \$ \_\_\_\_\_

Total Cost: \$ See attached Finance Initials: LM 3/4/19

**Approval\***

Department Head: *Pete Villas*  
County Administrator: *[Signature]*

2/1/19  
3/4/19

\* Minutes from the applicable Governing Committee, Administrative Committee, and County Board meeting must be attached.

The request for this position stems from a grant opportunity provided by the WIDNR. The grant available would fund a project forester position that will focus primarily on updating old reconnaissance data on the county forest. Keeping the stand data updated to be no older than 20 years is a requirement by the DNR.

Currently Marinette County has approximately 20,000 acres that need to be updated. This is greatly improved from the approximately 125,000 acres that needed to be updated 10 years ago. Much of this recon updating was done through this same grant that Marinette County was awarded in the past.

In addition to doing recon updating, the project forester would also occasionally assist with timber sale establishment, scaling timber and timber sale administration.

The duration of this position would be for less than 1200 hours. This would be accomplished in either one or two years depending on the person selected for the position. If we were awarded the grant, it would be for a two year period if needed.

The position would work with the other county foresters and be based out of Wausaukee in the DNR office. The DNR has agreed to provide space for this person on a temporary basis.

The vehicle that this person would use would be shared with one of the forest patrol officers.



# MARINETTE COUNTY ENTRANCE PAY REQUEST

Department Head shall complete Request, attach Job Description/Posting and resume/application and submit to Human Resources.  
Entrance Pay Request must receive full required approvals prior to offer of employment.

Position: Project Forester  
Department: Forestry & Parks  
Department Head: Pete Villas  
Applicant Name: TBD

Position Pay Grade: A X      Step 1 \$45.95 12.66      Step 6 \$18.22 14.96      Step 11 \$20.50 16.27  
Entrance Pay Requested:      Step X      \$ 17.00

If current Employee:      Current Pay Grade/Step : \_\_\_\_\_      Current Hourly Rate/Salary: \$ \_\_\_\_\_

Current Pay if Outside Applicant: \$ \_\_\_\_\_

### Justification for Entrance Pay Higher than Minimum:

The Project Forester position requires prior training/education or experience using skills unique to performing the duties and functions of what is being asked of this position. The skills needed are only obtained by receiving education through a forestry related curriculum at the college level. Being able to pay a higher wage will ensure qualified candidates apply for the position. The qualified candidates will also require less training due to knowing the basic forestry skills needed to carry out the job duties. The Project Forester position is being created pending approval of a Sustainable Forestry Grant which, if awarded, will fully fund the wage for this position.

Department Head: *Pete Villas*      2/27/19 (all requests)

Liability/Risk Management Approval:  
Human Resources Director: \_\_\_\_\_         /   /    (all requests)

APPROVAL  
County Administrator: *John S. [Signature]*      2/27/19 (all requests)

Additional approval required for all internal employee requests or External applicant requests above Step 6:

Governing Committee Chair: \_\_\_\_\_         /   /     
County Board Chair: \_\_\_\_\_         /   /   

**received**  
KL 2-27-19

**Marinette County - Forestry & Parks - Position Request**

**Project Forester**

**Using 2019 Figures**

			50112	7.65% 51151	6.55% 51152	51154	51155	2.08% 159	Total	Total
	Hours	Per Hour	SALARY	FICA	Retirement	Health / Dental / HRA	Life Ins (\$25K)	W/C	Benefits	Salary & Benefits
<b>Project Forester</b>										
900 Hours	900.00	\$ 17.0000	\$ 15,300.00	\$ 1,170.45	\$ -	\$ -	\$ -	\$ 318.24	\$ 1,488.69	\$ 16,788.69

**2019 TREE PLANTING  
RFP #19-008-25  
PROPOSAL TABULATION**

<b>VENDOR</b>	<b>COST PER 1,000 TREES</b>	<b>NUMBER OF TREES</b>	<b>TOTAL</b>
NORTHWOOD FORESTRY, INC. W1224 CTH RD FW ELEVA, WI 54738	\$140.00	213,000	\$29,820.00
SUPERIOR FORESTRY SERVICES, INC P.O. BOX 25 TILLY, AR 72679	\$79.95	213,000	\$17,029.35

**2019 TITLE INSURANCE  
TAX FORECLOSURE PARCELS  
RFP #19-016-25  
PROPOSAL TABULATION**

<b>VENDOR</b>	<b>COST FOR 23 PARCELS WITH TOTAL INSURANCE VALUE OF \$251,700.00</b>
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LIGHTHOUSE TITLE 126 S WASHINGTON STREET GREEN BAY, WI 54301	\$3,184.00
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R.L. HALLHAND TITLE CO., INC. P.O. BOX 168 OCONTO, WI 54153	\$8,908.00
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FIRST AMERICAN TITLE INSURANCE CO. 3900 HALL AVE SUITE E MARINETTE, WI 54143	\$5,384.00
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## ORDINANCE No.

**AMENDING THE GENERAL CODE OF ORDINANCES OF  
MARINETTE COUNTY - COUNTY GOVERNMENT  
CHAPTER 3 - "FINANCE AND TAXATION"**

The County Board of Supervisors of the County of Marinette does ordain as follows:

Section One: Section 3.03 of the Marinette County Code of Ordinances, entitled, "Disposal of County-Owned Surplus Personal Property" is amended to read as follows:

**3.03 DISPOSAL OF COUNTY-OWNED SURPLUS PERSONAL PROPERTY**

- (1) Marinette County owned personal property/equipment that is not utilized as a trade-in ~~can~~ may be considered surplus by the entity responsible for surplus equipment any committee, department, office, commission or agent of the County. The County Administrator Infrastructure Committee ~~may~~ may authorize the disposal of such property by any of the following means determined by the County Administrator to be in the best interest of the County; including but not limited to sale at public auction; sale through an auction service; acceptance of an offer to purchase in response to request for competitive bids or proposals; donation or sale to a county agency, board, commission, department or office; donation or sale to a city, town, ~~or~~ village or school district located within Marinette County; or destruction of the property ~~where~~ when appropriate.
- (2) Any county department, city, town, village or school district located within Marinette County may submit a request for surplus equipment. Each request shall be placed on a list maintained by the County Administrator's Office until the request is filled or for a period of one year whichever occurs first. Prior to disposing of surplus equipment the entity responsible for said equipment shall first check the list and make surplus property available to any county department first and the city, town, village or school district second with order of consideration based on when the request was received with the earliest requests considered first. Requestors who fail to follow up in a timely fashion upon receiving written notice the surplus equipment requested is now available will receive no further consideration.
- (3) If disposal is in the form of a sale, all receipts from the sale shall be maintained by the selling department, after deducting the necessary expenses of conducting the sale, and net profit shall be paid into the county general fund; Excepted are monies derived from the sale of Library, Highway, and Forestry and Parks, and Departments; Land Information Departments; or internal service fund equipment, which shall be credit to the respective department revenue account.
- (4) ~~If the property is not disposed of in a sale open to the public, the Maintenance Department~~ The County entity responsible for disposal of surplus equipment shall maintain a n-inventory list of such equipment property; a record of the date and method of disposal, including consideration received for the property, if any, and the name and address of the person or entity taking possession of the equipment

46 ~~property.~~ Such inventory shall be kept as a public record for a period of not less than  
47 two (2) years from the date of disposal of the equipment property.

48 (5) ~~If the~~ In the event equipment property is allocated to another county agency, board,  
49 commission, department, or office, ~~the Infrastructure Committee may determine that~~  
50 ~~the department receiving~~ recipient of the surplus equipment property shall  
51 compensate the department that declared the equipment property to be surplus., and t  
52 The County Administrator Infrastructure Committee shall determine the amount of  
53 such compensation.

54 (6) ~~If~~ In the event the surplus equipment property is disposed of by any means other  
55 than an auction or competitive bid the selling department shall consult with the  
56 County Administrator to determine an appropriate sold to a city, town, or village  
57 located within Marinette County, ~~the Infrastructure Committee shall determine the~~  
58 sales price.

59  
60 *Section Two:* This ordinance shall be effective immediately upon passage and publication.

61  
62 Approved by a majority of a quorum of the Marinette County Board of Supervisors this 26th day  
63 of March 2018.

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69 \_\_\_\_\_  
Mark Anderson, Chairperson

69 \_\_\_\_\_  
Katherine K. Brandt, County Clerk

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75 Recommended by the Administrative Committee on March 14<sup>th</sup>, 2018.

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**ADDENDUM TO AGREEMENT**

An agreement was made and entered into by and between Marinette County, a Wisconsin municipality, and Waterproofing Technologies, Inc, A subsidiary of Tremco Incorporated, a Wisconsin corporation, on September 26th, 2018 for the purpose of Courthouse Annex EIFS Repair.

Marinette County and Waterproofing Technologies, Inc, A subsidiary of Tremco Incorporated, a Wisconsin corporation, agree the underlying Agreement completion date shall be extended until July 1, 2019, under the same terms and conditions as the underlying Agreement, which is attached and incorporated by reference.

Dated: \_\_\_\_\_ 2019.

Dated: \_\_\_\_\_ 2019.

Marinette County

Waterproofing Technologies, Inc.

\_\_\_\_\_  
Brandt  
County Clerk

\_\_\_\_\_  
Mardee Billingsley, Vice President WTI  
Authorized agent

Kathy

\_\_\_\_\_  
Martin Keyport  
Facilities Director

## MARINETTE COUNTY AGREEMENT

THIS AGREEMENT is made by and between Marinette County, a municipality, hereinafter referred to as COUNTY, and Waterproofing Technologies, Inc, A subsidiary of Tremco Incorporated, hereinafter referred to as VENDOR, for the purpose of Courthouse Annex EIFS Repair.

The parties agree as follows:

1. Contact Persons and Contract Administrators:

COUNTY's agent and contact person is: Martin Keyport, Facilities Director  
Whose principal business address is: Maintenance Department  
1926 Hall Avenue  
Marinette, WI 54143  
(715) 732-7500

VENDOR agent and contact person is:

Name: Chris Dalby  
Title: Technical Field Advisor  
Company: Tremco, Inc  
Address: 3735 Green Road  
City, State: Beachwood, OH 44122  
Telephone: (920-265-2866

2. VENDOR agrees to provide services as set forth in attached quote incorporated by reference as Exhibit A, at a cost of \$76,894.18
3. VENDOR agrees to present manufacturer's literature regarding materials & warranty.
4. Project to be completed by November 15, 2018
5. COUNTY agrees to the following:
  - Payment Terms – COUNTY will pay the VENDOR within 30 days of receipt of an invoice and acceptance of product by County.
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.

Mardee Billingsley  
VENDOR Mardee Billingsley, Vice President WTI  
Weatherproofing Technologies, Inc.

Kathy Brandt  
Kathy Brandt, County Clerk

September 25, 2018  
Date

09-26-2018  
Date

September 18, 2018

Hereby granted this 18<sup>th</sup> day of September 2018 by a majority of a quorum of the Marinette County Board of Supervisors.

- Motion (Kloppenborg/Schroeder) to approve Resolution No. 501-18 Supporting Application for a Household and Agricultural Clean Sweep Grant. Motion carried. No negative votes.

**INFRASTRUCTURE**

- Motion (Mans/Polzin) to approve entering into an agreement with Weatherproofing Technologies, Inc. for Courthouse Annex EIFS (Exterior Insulation and Finish System) repair in the amount of \$76,894.18, subject to Corporation Counsel's approval. Motion carried. No negative votes.
- Motion (Mans/Behnke) to approve entering into an agreement with Badger Scale for purchase and installation of a digital truck scale and abandonment of the old scale at the Peshtigo Highway Shop for a cost of \$120,883, subject to Corporation Counsel's approval. Motion carried. No negative votes.

**HEALTH AND HUMAN SERVICES**

- Motion (Gustafson/Hoyer) to approve applying for, and accepting if awarded, the Wisconsin Department of Children and Families Foster Parent Grant in an amount up to \$21,000. Motion carried. No negative votes.

**ADMINISTRATIVE**

- Motion (Schroeder/Sauve) to approve addition of 2018 County Treasurer User Fee of \$100 for In-Rem Administrative Fee. Motion carried. No negative votes.
- Motion (Schroeder/Stankevich) to approve increasing operating revenue (fund balance) and increasing outlay by \$212,000 for new scale at the Peshtigo Shop. Motion carried. No negative votes.
- Motion (Schroeder/Polzin) to approve transfer of \$300 from Weight Watchers expenditure, \$335 from Corporate Challenge expenditure and apply fund balance of \$3,502 to increase \$60 Dues and Registration, \$2,380 Fitness Club, \$861 Fitness Incentives and \$836 County Share Social Security expenditures for the GHT Wellness Grant to be used for 2018 expected expenditures. Motion carried. No negative votes.

- Motion (Polzin/Behnke) to adjourn at 11:50 a.m. Motion carried. No negative votes.

Next meeting scheduled for October 30, 2018.

**Kathy Brandt, County Clerk**

Any exhibits/attachments mentioned above are available for public viewing and per the Marinette County copy policy upon request to the County Clerk.

Date approved/corrected:

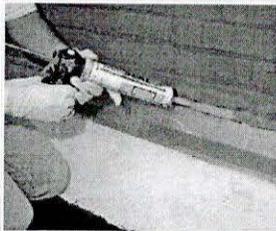
# WTI General Services Proposal

PROPOSAL

## Proposal Prepared for:

**Martin Keyport  
Marinette County  
1926 Hall Avenue  
Marinette, WI 54143**

**Re: Courthouse Annex Building: EIFS Repair Project  
#18-026-34A**



*A Subsidiary of Tremco Incorporated*  
3735 Green Road, Beachwood, OH 44122 • [www.tremcoroofing.com](http://www.tremcoroofing.com)

An **RPM** Company

# WTI General Services Proposal

July 31, 2018

Martin Keyport  
Marinette County  
1926 Hall Avenue  
Marinette, WI 54143

Re: Project Name/Address: Courthouse Annex Building: EIFS Repair Project #18-026-34A  
Customer (the "Customer"): Marinette County

Dear Mr. Keyport

Thank you for allowing Weatherproofing Technologies, Inc. ("WTI") to provide you with a proposal for work at the above-referenced location.

## CONTRACT PRICE:

\$ 76,894.18       Plus tax    Tax included    Tax exempt    No tax  
 Labor Only    Time and Materials NTE    Lump Sum

## SCOPE OF WORK (THE "WORK"):

Exterior EIFS Restoration Project:

1. To approx. 11,000 of EIFS exterior walls, prep and clean existing substrate for coating treatment.
2. Make appropriate repairs to delaminated/missing areas of EIFS finish coating.
3. Prime existing wall joints with Vulkem 171 Primer and reseal approx. 1,100 lineal feet of existing wall joints with Tremco Dymonic FC polyurethane sealant.
4. Fabricate and install new metal at window sills.
5. Prime and reseal approx. 1,900 lineal feet of window sealant with Tremco Tremseal Pro sealant.
6. Install Tremco Solarguard Masonry primer to existing EIFS substrate at a rate of 1 gallon per 150 square feet.
7. Install Tremco Solarguard Hy-Build at a coverage rate of 1.5 gallons per 100 square feet, color to be selected by owner.
8. Clean and remove all debris generated from project.

## Notes:

- \*Per our conversation, portions of this work are scheduled to take place over the weekend, in order to avoid disruption to the facility and front parking area.
- \*All windows and pavement to be protected from coating products during the project.
- \*Owner responsible for removal/replacement of the lettering over the front entrance door.

Unless all Work hereunder is to be performed within thirty (30) days, WTI shall submit an invoice to the Customer at the end of each calendar month for the amount due for the portion of the Work completed during that month. If all Work is to be performed within thirty (30) days, no invoice shall be submitted until all Work has been completed. Customer shall pay WTI in full within thirty (30) days after receipt of each invoice.



# WTI General Services Proposal

## TERMS AND CONDITIONS:

This Proposal is an offer by WTI to provide the Scope of Work set forth above to the Customer on the terms and conditions set forth herein and in WTI's standard terms and conditions (a copy of which may be obtained at <http://www.tremcoroofing.com/files/term/TandCWTI.pdf>), which are hereby incorporated by reference (together, the "Terms and Conditions"). The Terms and Conditions will govern the Work to the exclusion of any other or different terms, including in any customer purchase order, unless otherwise expressly agreed in writing pursuant to a Master Agreement or similar contract with Customer signed by an authorized representative of WTI. Please confirm your acceptance either by return e-mail to the representative identified below or by having an authorized representative of Customer sign in the space provided below. Upon receipt of acceptance, WTI will process your order and promptly begin the Scope of Work. We appreciate your business and look forward to working with you at your facility.

Sincerely, Chris Dahlby

WEATHERPROOFING TECHNOLOGIES, INC.

By: Chris Dahlby

Title: Technical Field Advisor

Phone: 920-265-2866

E-mail: [cdahlby@tremcoinc.com](mailto:cdahlby@tremcoinc.com)

## AUTHORIZATION AND ACCEPTANCE:

Authorization is hereby given to WTI to proceed with the Work.

Customer: Marinette County

By:

P.O. number (if required):

Print name:

Title:

Date:



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PAGE 2

5/7/14

# SOLARGARD® HY-BUILD

#1512-53 – 53 gallon drum

#1512-05 – 5 gallon pail

#1512-01 – 1 gallon cans

## Elastomeric roof and wall coating

### Description

SOLARGARD HY-BUILD is a water-based, acrylic, elastomeric roof and wall coating formulated to provide a tough, durable, flexible, breathable film protection of metal roofs and previously painted or unpainted masonry walls.

### Uses

SOLARGARD HY-BUILD waterproofs metal roofs as well as masonry, stucco, EIFS and metal wall surfaces.

### Advantages

SOLARGARD HY-BUILD's formulation resists the effects of water and weather making it an ideal coating for long-lasting waterproofing protection. In addition, SOLARGARD HY-BUILD contains fibers, which allow it to protect against abrasion and building movement. It will bridge small cracks.

### Limitations

Application temperature shall be above 50°F. Protect from freezing. Not intended for use in areas subject to vehicular traffic or where water continuously ponds. Do not apply when rain is imminent. Do not apply over silicone or coal tar.

### Preparation

All surfaces are to be free of dirt, grease, oil, loose paint, loose rust, excess chalk, and other foreign matter which could prevent proper adhesion. This is best accomplished using a high-pressure power wash of at least 2,000 psi. A surface cleaner shall be used to remove all grease or oily deposits.

### TECHNICAL DATA

**Weight per Gallon (ASTM D 1475)** 11.0 ± 0.2 lbs.

**Specific Gravity (ASTM D 1475)** 1.32 ± 0.2

**Solids by Weight (ASTM D- 1353)** 63% ± 1%

**Solids by Volume (ASTM D 5201)** 52% ± 1%

**Elongation @ 77°F (ASTM D 2370)** 215% ± 25%

**Flexibility @ -15°F (ASTM D 522)** Passes 1/2 inch mandrel bend

**Tensile Strength @ 77°F** 375 ± 50 psi

**Tear Resistance (ASTM D 522)** 138 lbf/in

(ASTM D 2370)

**Dry Time (ASTM D 1640)** 1 hour to touch

**Flashpoint (ASTM D 3278)** None

**Permeance Rating** 12

**Clean Up** Soap and water

### COVERAGE

Porosity, texture of surface, and specified dry-film thickness will dictate coverage. Coverage rates are as follows:

**1 1/2 gal./100 sq. ft.** 24 wet mils

**2 gal./100 sq. ft.** 32 wet mils

If metal panel finish is Kynar 500 or the roof/wall was previously coated, please contact the Republic Technical Department for surface preparation recommendations.

### Application

Refer to application specifications for additional information.

**Walls:** Over porous concrete, brick, etc., surfaces where a prime coat is recommended use SOLARGARD MASONRY PRIMER. SOLARGARD HY-BUILD can be applied by brush, roller, or spray gun to specified coverage rates.

Refer to appropriate application specification for further information.

**Metal:** Prime all rust using SOLARGARD RUST PRIMER WB. SOLARGARD HY-BUILD can be applied by brush, roller or spray gun to specified coverage rates.

Refer to appropriate application specification for further information.

### Spray Equipment Recommendation

**Pumps:** Graco King 45:1, Graco Bulldog 30:1 or gas powered equivalents. Graco GH733, HydraMax 350 or GMax 7900 or other manufacturers' equivalents.

**Hose/Pressure:** 50 -300 length (depending on spray rig pressure). When using hoses longer than 100 use the next larger hose ID every 50 . Every 50' of hose will reduce the spray pressure of the rig by 10% at the gun tip. i.e. 300' hose - 3/4" (50/100) to 5/8" (50/100) to 1/2" (50/100) to 3/8" (50')

### Tip Sizes:

Fan Width (in)	.039	.041	.043	.045	.047	.049
10"-12"	539	541	543	545	547	549
12"-14"	639	641	643	645	647	649
14"-16"	739	741	743		747	749
16"-18"	839	841	843		847	
Flow Rate	1.60 gpm	1.80 gpm	1.98 gpm	2.17 gpm	2.37 gpm	2.58 gpm

Good results are generally obtained @ 2000-3000 psi at spray tip.

**Gun:** Graco Contractor Gun, Graco Contractor FTx gun, Graco Silver Plus or equivalent. (Tip extrusions or pole guns can be used.)



**REPUBLIC**  
RESTORATION SYSTEMS

TREMCO

# SOLARGARD® HY-BUILD

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For additional information, refer to appropriate application specification.

## Maintenance

It is recommended that the coating application be checked on a regular schedule with additional inspections after the system has been exposed to severe conditions. Recoating or small area touch up can be made at any time by following recommended application procedures.

## Technical Services

Technical advice or service on suitability of material for specific application and end-use requirements is available from the manufacturer. Refer to label and Material Safety Data Sheet (MSDS) for precautionary information.



### Tremco Incorporated

3735 Green Road, Beachwood, OH 44122

U.S.: 800-551-7081

50 Beth Neelson Drive, Toronto, Ontario M4H 1M6

CA: 800-668-9879

[www.tremcoroofing.com](http://www.tremcoroofing.com)

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SOLARGARD is a U.S. registered trademark of Republic Powdered Metals, Inc.

The information provided on this data sheet is effective as of January 2014 and supersedes all previous data concerning this product and its application.

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### Product Description

Dymonic® FC is a high-performance, fast-curing, single-component, low-modulus, hybrid sealant, formulated with proprietary silane end-capped polymer technology.

### Basic Uses

Dymonic FC is a durable, flexible, sealant that offers excellent performance in moving joints and exhibits tenacious adhesion once fully cured. Typical applications for Dymonic FC include expansion and control joints, precast concrete panel joints, perimeter caulking (windows, door, panels), EIFS, aluminum, masonry and vinyl siding.

### Features and Benefits

- Dymonic FC is fast curing with a skin time of 60 min and a tack-free time of 3 to 4 hr to significantly reduce dirt attraction.
- Dymonic FC will not green crack due to early movement and has an exceptional movement capability of  $\pm 35\%$ .
- Dymonic FC is also low-VOC, paintable and will not crack or craze under UV exposure.
- Dymonic FC is a high-performance hybrid that combines the best performance characteristics of polyurethane and silicone sealants.

### Coverage Rates

308' of joint per gallon for a 1/4" x 1/4" (6 mm x 6 mm) joint. For specific coverage rates that include joint size and usage efficiencies, visit our website usage calculator at [www.tremcosealants.com](http://www.tremcosealants.com).

### Packaging

10.1-oz (300-mL) cartridges; 20-oz (600-mL) sausages; 2-gal (7.6-L), 3-gal (11.4-L) and 5-gal (19-L) pails

### Colors

Almond, Beige, Black, Anodized Aluminum, Aluminum Stone, Bronze, Buff, Dark Bronze, Gray, Hartford Green, Ivory, Limestone, Natural Clay, Off White, Precast White, Redwood Tan, Stone and White.

### Availability

Immediately available from your local Tremco Field Representative, Tremco Distributor or Tremco Warehouse.

### Storage

Store Dymonic FC in original, undamaged packaging in a clean, dry, protected location with temperatures between 40 to 110 °F (5 to 43 °C).

### Applicable Standards

Dymonic FC meets or exceeds the requirements of the following specifications:

- ASTM C920 Type S, Grade NS, Class 35, Use NT, M, A and O
- ASTM C1248
- U.S. Federal Specification TT-S-00230C Class A, Type II
- CAN/CGSB 19.13-M87
- UL 2079 (ASTM E 1966), CAN-4-S115M

### Fire Rated Systems

FF-D-1063, FW-D-1059, HW-D-1054, WW-D-1054

### Limitations

- Do not apply over damp or contaminated surfaces.
- Do not use under polyurethane deck coatings.

- Use with adequate ventilation. Always utilize the sealant's MSDS found on our website at [www.tremcosealants.com](http://www.tremcosealants.com) for information on proper ventilation, Personal Protective Equipment (PPE) and other health concerns.
- Do not use in chlorinated, potable, heavy or waste water.
- Although Dymonic FC is paintable, this does not imply adhesion to and compatibility with all paints. Please refer to tremco Technical Bulletin No. S-09-05 for more information.

### Substrate Preparation

Surfaces must be sound and clean. All release agents, existing waterproofing, dust, loose mortar, paints, other finishes or field applied coating must be removed. This can be accomplished with a thorough wire brushing, grinding, sandblasting, or solvent washing, depending on the contamination.

Tremco recommends that surface temperatures be 40 °F (5 °C) or above at the time the sealant is applied. If sealant must be applied in temperatures below 40 °F, please refer to the Tremco Technical Bulletin for Applying Sealants in Cold Conditions (No. S-08-44 rev 1) that can be found on our website at [www.tremcosealants.com](http://www.tremcosealants.com)

### Priming

Dymonic FC typically adheres to common construction substrates without primers; however, due to the variability of substrate finishes such as Kynar and anodized aluminum, Tremco always recommends that a mockup or field adhesion test be performed on the actual materials being used on the job to verify the need for a primer, proper cleaning and prep requirements. A description of the field adhesion test can be found in appendix X1 of ASTM C1193, Standard Guide for Use of Joint Sealants.

Where deemed necessary, use TREMprime Silicone Porous Primer for porous surfaces and TREMprime Silicone Metal Primer for metals or plastics.

### Application

Dymonic FC is easy to apply with conventional caulking equipment. Ensure that the backer rod is friction fitted properly and any primers have been applied.

Fill the joint completely with a proper width-to-depth ratio and then tool to ensure intimate contact of sealant with joint walls.

Dry tooling is always preferred, although xylene can be used in limited amounts to slick the spatula if needed following the initial dry tooling.

For a cleaner finish, mask the sides of the joint with tape prior to filling.

### Joint Design

Dymonic FC may be used in any joint designed in accordance with accepted architectural/engineering practices. Joint width should be 4 times anticipated movement, but not less than 1/4" (6 mm).

### Joint Backing

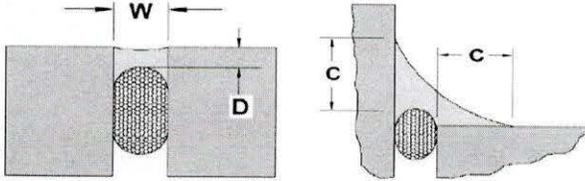
Closed cell or reticulated polyethylene backer rod is recommended as joint backing to control sealant depth and to ensure intimate contact of sealant with joint walls when tooling. Where depth of joint will prevent the use of backer rod, an adhesive backed polyethylene tape (bond breaker tape) should be used to prevent three-sided adhesion. All backing should be dry at time of sealant application.

## Dymonic® FC

High-Performance, Fast-Curing, Single-Component, Hybrid Sealant

### Sealant Dimensions

W = Sealant width, D = Sealant depth, C = Contact area.



**EXPANSION JOINTS** - The minimum width and depth of any sealant application should be 1/4" x 1/4" (6 mm by 6 mm). The depth (D) of sealant may be equal to the width (W) of joints that are less than 1/2" (13 mm) wide.

For joints ranging from 1/2" to 1" (13 mm to 25 mm) wide, the sealant depth should be approximately one-half of the joint width. The maximum depth (D) of any sealant application should be 1/2" (13 mm). For joints that are wider than 1" (25 mm) contact Tremco Technical Services or your local Tremco Sales Representative.

**WINDOWS PERIMETERS**- For fillet beads, or angle beads around windows and doors, the sealant should exhibit a minimum surface contact area [C] of 1/4" (6 mm) onto each substrate. Proper joint backing or bond breaking should be provided to allow for anticipated movement.

### Cure Time

Dymonic FC generally cures at a rate of 3/32" per day at 75 °F (24 °C) and 50% RH. Dymonic FC will skin in 1 hr and be tack-free in 3 to 4 hr. The cure time will increase as temperatures and/or humidity decrease. A good rule of thumb is one additional day for every 10 °F decrease in temperature.

### Clean Up

Excess sealant and smears adjacent to the joint interface can be carefully removed with xylene or mineral spirits before the sealant cures. Any utensils used for tooling can also be cleaned with xylene or mineral spirits.

### Warranty

Tremco warrants its Products to be free of defects in materials, but makes no warranty as to appearance or color. Since methods of application and on-site conditions are beyond our control and can affect performance, Tremco makes no other warranty, expressed or implied including warranties of MERCHANTABILITY and FITNESS FOR A PARTICULAR PURPOSE with respect to Tremco Products. Tremco's sole obligation shall be, at its option, to replace or refund the purchase price of the quantity of Tremco Products proven to be defective, and Tremco shall not be liable for any loss or damage.

Please refer to our website at [www.tremcosealants.com](http://www.tremcosealants.com) for the most up-to-date Product Data Sheets.

## TYPICAL PHYSICAL PROPERTIES

PROPERTY	TEST METHOD	TYPICAL VALUES
Type		Single Component Hybrid Urethane Sealant
Color		Almond, Beige, Black, Anodized Aluminum, Aluminum Stone, Bronze, Buff, Dark Bronze, Gray, Hartford Green, Ivory, Limestone, Natural Clay, Off White, Precast White, Redwood Tan, Stone and White.
Solids		100
Specific Gravity		1.454
Application		gun-grade sealant, applied with typical caulking equipment
Rheological Properties	ASTM C639	Non-sag (NS), 0" of sag in channel
Extrusion Rate	ASTM C1183	93.1 mL/min
Hardness Properties	ASTM C661	25
Weight Loss	ASTM C1246	Pass
Skin Time	ASTM C679	1 hr
Tack Free Time	73.4°F (23°C) 50% RH	3 to 4 hr
Stain and Color Change	ASTM C510	No visible color change/No stain
Adhesion to Concrete	ASTM C794	18 to 22 pli (80 to 98 N)
Adhesion to Aluminum	ASTM C794	20 to 25 pli (89 to 112 N)
Effects of Accelerated Aging	ASTM C793	Pass
Movement Capability	ASTM C719	± 35%

### 0815/DFCDS-ST

Please refer to our website at [www.tremcosealants.com](http://www.tremcosealants.com) for the most up-to-date Product Data Sheets.

### Tremco Commercial Sealants & Waterproofing

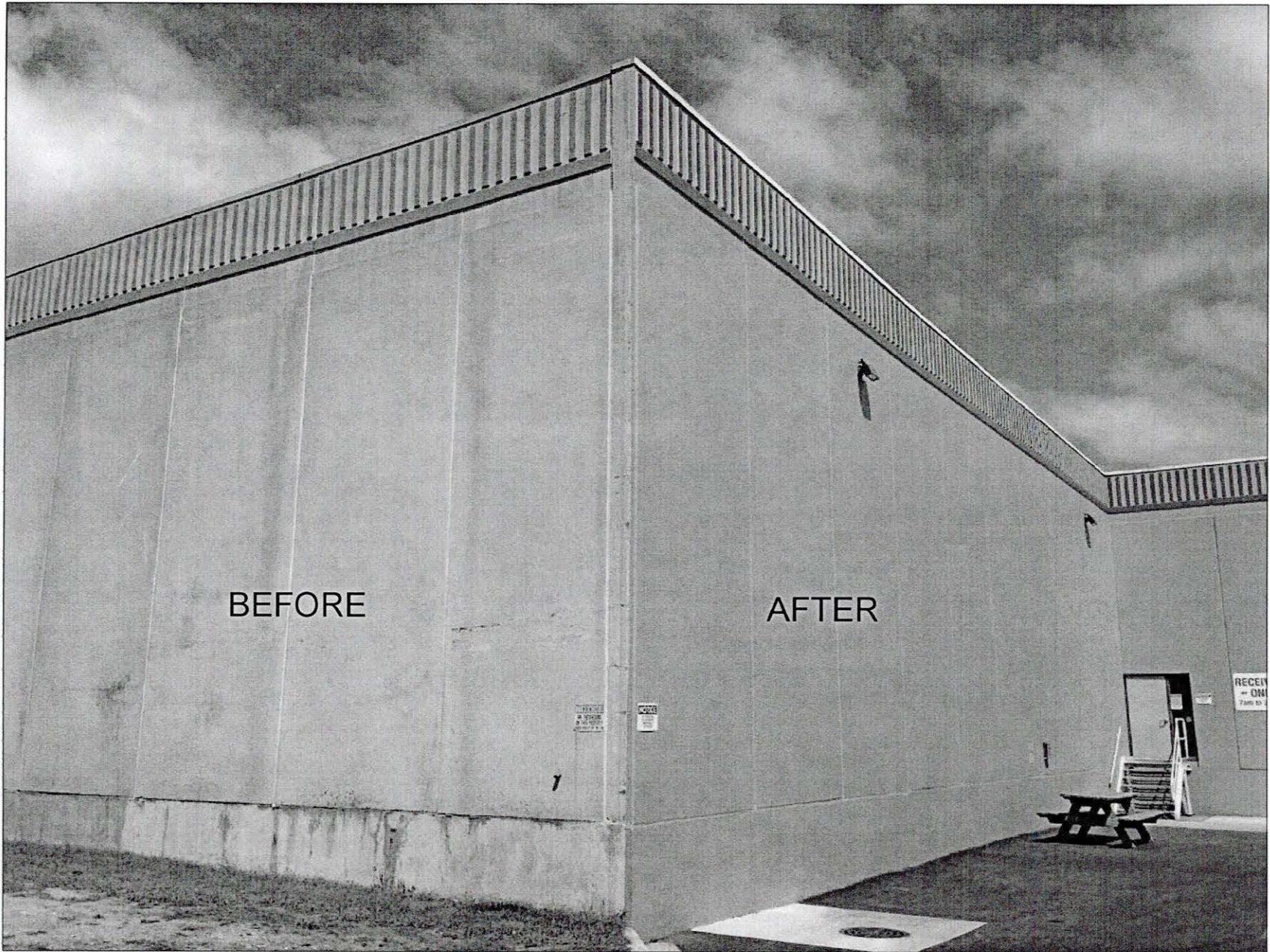
3735 Green Rd  
Beachwood OH 44122  
216.292.5000 / 800.321.7906

1451 Jacobson Ave  
Ashland OH 44805  
419.289.2050 / 800.321.6357

220 Wicksteed Ave  
Toronto ON M4H1G7  
416.421.3300 / 800.363.3213

1445 Rue de Coulomb  
Boucherville QC J4B 7L8  
514.521.9555





BEFORE

AFTER



Solarguard Hy-Build Wall Restoration





Solarguard Hy-Build Wall Restoration

**TREMCO**



# MARINETTE COUNTY FORESTRY

## *Timber Contract Revenue*

### Year 2018

Month	Revenue	Year-to-Date
January	\$ 131,737.75	\$ 131,737.75
February	\$ 193,229.22	\$ 324,966.97
March	\$ 256,095.72	\$ 581,062.69
April	\$ 150,322.17	\$ 731,384.86
May	\$ 102,944.16	\$ 834,329.02
June	\$ 371,430.48	\$ 1,205,759.50
July	\$ 368,274.40	\$ 1,574,033.90
August	\$ 463,517.30	\$ 2,037,551.20
September	\$ 260,093.32	\$ 2,297,644.52
October	\$ 182,812.91	\$ 2,480,457.43
November	\$ 218,715.31	\$ 2,699,172.74
December	\$ 198,889.17	\$ 2,898,061.91

### Year 2019

Month	Revenue	Year-to-Date
January	\$ 277,631.66	\$ 277,631.66
February	\$ 201,209.98	\$ 478,841.64
March	\$ 289,029.67	\$ 767,871.31
April		\$ 767,871.31
May		\$ 767,871.31
June		\$ 767,871.31
July		\$ 767,871.31
August		\$ 767,871.31
September		\$ 767,871.31
October		\$ 767,871.31
November		\$ 767,871.31
December		\$ 767,871.31

Current Status: \$ 186,808.62  
 As of 2/28/2019 more than last year

# MARINETTE COUNTY PARKS

## *Camping Fees, Day Use, & Violation Revenue*

<b>Year 2019</b>						
Month	46720 Camping Fees	46722 Day Use	45110 Violations	Total Revenue	Year-to-Date	
January	\$ 64,388.62	\$ 104.27	\$ -	\$ 64,492.89	\$	64,492.89
February	\$ 14,545.08	\$ 137.45	\$ -	\$ 14,682.53	\$	79,175.42
March				\$ -	\$	79,175.42
April				\$ -	\$	79,175.42
May				\$ -	\$	79,175.42
June				\$ -	\$	79,175.42
July				\$ -	\$	79,175.42
August				\$ -	\$	79,175.42
September				\$ -	\$	79,175.42
October				\$ -	\$	79,175.42
November				\$ -	\$	79,175.42
December				\$ -	\$	79,175.42
	\$ 78,933.70	\$ 241.72	\$ -			

<b>Year 2018</b>						
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			

<b>Revenue status thru 1-31-19</b>	<b>\$ 3,868.40 More than last year</b>
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**ATTACHMENT A (PAGE 1 OF 2)  
RFP#19-021-25 - GARBAGE & RECYCLING  
(2 YEAR AGREEMENT)  
TABULATION SHEET**

<b>LOCATION</b>	<b>DUMPSTER SIZE REQUESTED</b>	<b>EMPTY SCHEDULE</b>	<b>RENT / MONTH</b>
CAMP BIRD N8395 CALDRON FALLS RD CRIVITZ WI 54114	(1) - 6 YARD GARBAGE DUMPSTER	WEEKLY MAY - NOVEMBER  ON DEMAND DECEMBER - APRIL	\$ <u>110.00/month</u>  \$ <u>60.00/ On call</u>
TWIN BRIDGES PARK N9714 PARKWAY RD CRIVITZ WI 54114	(2) - 8 YARD GARBAGE DUMPSTERS  (1) - 8 YARD RECYCLING UNIT	WEEKLY MAY - AUGUST BI-WEEKLY SEPTEMBER - NOVEMBER END PICK UP DECEMBER - APRIL  MONTHLY END PICK UP DECEMBER - APRIL	\$ <u>200.00/month</u> \$ <u>125.00/month</u>  \$ <u>35.00/month</u>
MORGAN PARK 19882 TIMMS LAKE RD NIAGARA WI 54151	(2) - 8 YARD GARBAGE DUMPSTERS  (1) - 8 YARD RECYCLING UNIT	WEEKLY MAY - AUGUST BIWEEKLY SEPTEMBER - NOVEMBER END PICK UP DECEMBER - APRIL  MONTHLY END PICK UP DECEMBER - APRIL	\$ <u>345.00/month</u> \$ <u>175.00/month</u>  \$ <u>55.00/month</u>
GOODMAN PARK N15201 GOODMAN PARK RD ATHELSTANE WI 54104	(1) - 2 YARD GARBAGE DUMPSTER	WEEKLY MAY - AUGUST BI-WEEKLY SEPTEMBER - NOVEMBER END PICK UP DECEMBER - APRIL	\$ <u>78.00/month</u> \$ <u>40.00/month</u>
LAKE NOQUEBAY PARK W6188 CO HWY GG CRIVITZ WI 54114	(1) - 2 YARD GARBAGE DUMPSTER	WEEKLY MAY - AUGUST BI-WEEKLY SEPTEMBER - NOVEMBER END PICK UP DECEMBER - APRIL	\$ <u>78.00/month</u> \$ <u>40.00/month</u>
AMBERG FORESTRY SHOP W7895 US 141 AMBERG WI 54102	(1) - 2 YARD GARBAGE DUMPSTER	WEEKLY - ALL YEAR	\$ <u>80.00/month</u>
<b>LIST ADDITIONAL CHARGES BELOW:</b>			
<b>DESCRIPTION:</b>			<b>AMOUNT</b>
** Delivery/Setup containers and start service, \$25x10 containers (onetime charge).			\$ <u>250.00</u>
** Recycling must be loose, NO plastic bags, if recycling is contaminated \$11/yd will apply.			\$ <u>Noted</u>
** Extra yardage for trash, beyond the container size will be charged \$85 flat rate.			\$ <u>85.00/occurrence</u>
*****Pricing noted above, locked for 2yr term*****			
<b>TOTAL ALL CHARGES:</b>			\$ <u>Noted Above</u>

**ATTACHMENT A (PAGE 2 OF 2)**  
**RFP#19-021-25 - GARBAGE & RECYCLING**  
**(2 YEAR AGREEMENT)**  
**TABULATION SHEET**

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

3/28/19  
\_\_\_\_\_  
Date

Printed Name: Scott Penovich

Title: Territory Manager

Business Name: Waste Management of Wisconsin

Address: 1861 East Allouez Avenue, Green Bay, WI 54311

Phone Number: 920-680-7101

Email Address: spenovic@wm.com

**PROPANE FUEL 2019-2020 SEASON**  
**MAY 1, 2017 - APRIL 30, 2018**  
**RFP #19-020-25**

<b>BIDDER</b>	<b>PRICE</b>	<b>ADDITIONAL COSTS</b>
Country Visions Cooperative Carl Kiedrowski - (920) 754-2240	\$1.279/gal	N/A
UP PROPANE		
Dan Harrington - (906) 774-5222	\$1.079/gal	N/A
CHS LARSEN COOPERATIVE	\$1.120/gal	N/A
Kim Leisner - (920) 598-1215		



Safety Review of Reasonable Requests for ATV/UTV Route Establishment

Has the Route Application Been submitted to the Highway Department for Review? Yes  No

Requesting Party: IRON SNOWSHOE RECREATIONAL TRAILS

1. Location of Requested Segment: GMX - Parkway to Popp's Ln

2. Length of Requested Segment: 4,957 FEET

3. Reason for Request (e.g. connecting trails or access to service): CONNECT BUSINESS, TOWN ROADS to TRAILS.

4. Posted speed limit of segment: 30 mph (wildwood Ln) 45 mph (Popp's Ln)

5. Traffic volume (ADT) on requested segment: 850-1000

6. Pavement Condition (PASER Rating): 6/7 Fair

7. Vertical or Horizontal alignment safety concerns (e.g. hills or curves): Small  
HORIZONTAL CURVE - NO IMPACT to SIGHT

8(a) Pavement Width on requested segment: 22 FEET

8(b) Shoulder Width: 3 FEET

8(c) Shoulder Slope: 2-3%

9. Fixed Objects in Right-of-Way Clearzone (Culverts, streams, trees, rock outcroppings, etc...):  
Bridge

10. Proximity to Residential Areas: \_\_\_\_\_

11. Accident History in the Requested Segment: NOMINAL

12. Any Other Safety Concerns On Requested Segment: PEDESTRIAN TRAFFIC

Scoring Key: 0 = Hazard of grave concern - 10 = No known safety concern  
Add scores 1-12, using only one score for 8(abc): \_\_\_\_\_ Out of 120

Possible solutions to any safety concerns: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Forward request to County Board with recommendation? Yes  No

AFTER DISCUSSION WITH MRSO RECREATIONAL OFFICER  
ZAC ALBRECHT, IT IS HIS OPINION THAT THE ATV/UTV  
TRAFFIC WILL NOT CAUSE A LARGER SAFETY CONCERN TO  
PEDESTRIANS THAN THE AUTOMOTIVE TRAFFIC.



# Request for ATV/UTV Route on a Marinette County Highway

Read all instructions to ensure a complete application

Date: February 18, 2019

Name of Club/Association/Municipality: Iron Snowshoe Recreational Trails

Point of Contact Name: Tony VanLaanen

Daytime phone number: 715-757-3244

- Reason for Request: (Check all that apply)
- To connect a trail to a trail or a trail to route with no alternate options.
  - To resolve safety issues
  - To provide access to businesses or services
  - Provide the minimum necessary for a local municipality to connect local routes within the community or to an adjoining community

Specific explanation of reason: To connect to business's and town roads and trails

List all Municipalities within proposed route: Town of Stepehnson

Road Name & Location: County Hwy X over the High Falls Flowage  
(highlight route on map)

Starting at: Parkway Road and Hwy X

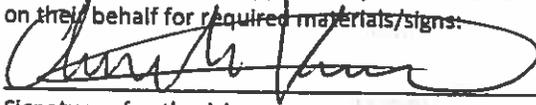
Ending at: Wildwood Lane or even better, to Popp's Lane to eliminate the need to cross the road.

Proposed ATV/UTV speed limit: 35mph Alternative Route Available:  Yes  No

What alternatives have been considered? We have asked for access to State lands that would be along the similiar route as the snowmobile trail. The state does not allow ATV's on State lands per their master plan.

Name and Title of authorizing person: Tony Van Laanen, ATV Committee for Iron Snowshoe Trails

This request has been approved by the above named Club/Association/Municipality and I am authorized to expend funds on their behalf for required materials/signs:

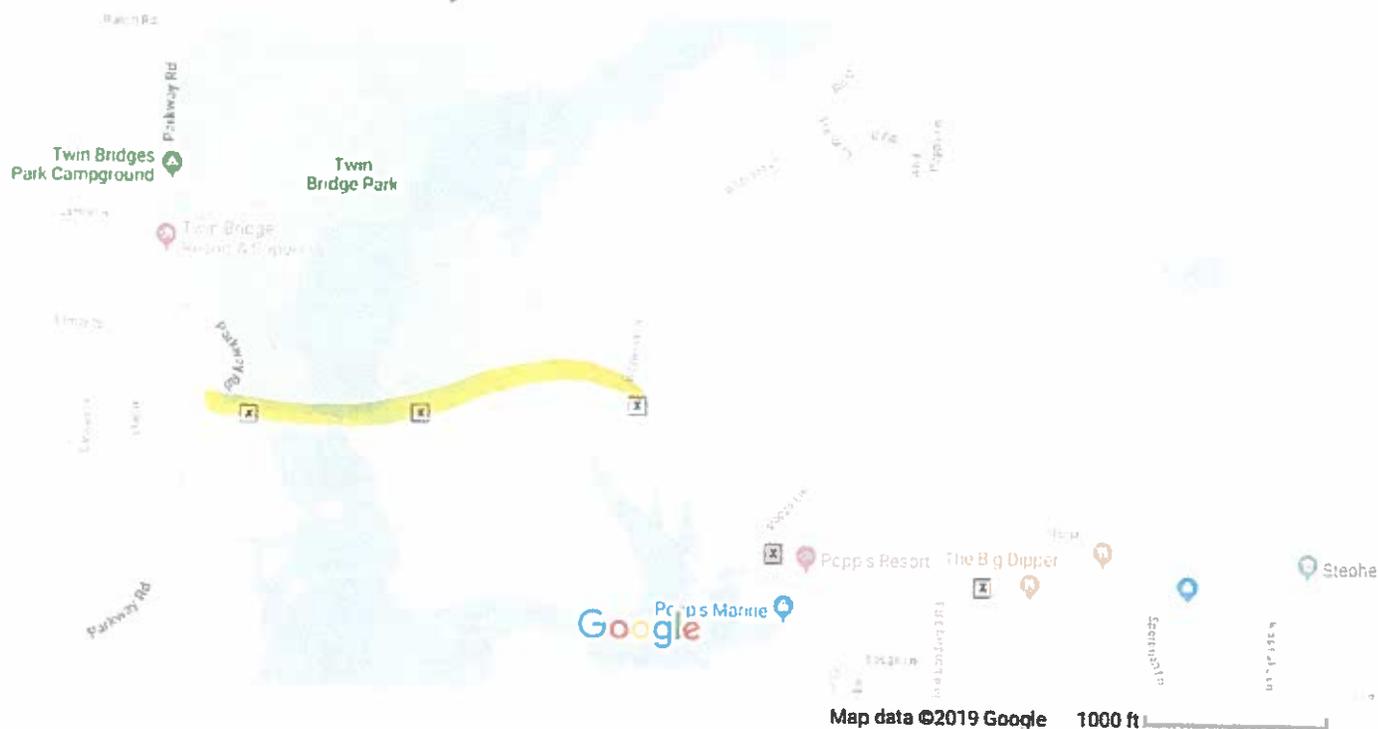
  
Signature of authorizing person

Attachments:

- 1 Maps (quantity)
- Meeting minutes

Mailing Address:  
12327 Eagle Rd. Crivitz, WI 54114

For Use by Highway Dept. only: Insert date and attach safety reviews, minutes, correspondence	
_____ Safety Review Approved	___ Yes ___ No _____ Rejected/Approval Notice Sent to Requestor
_____ Infrastructure Committee	_____ County Board

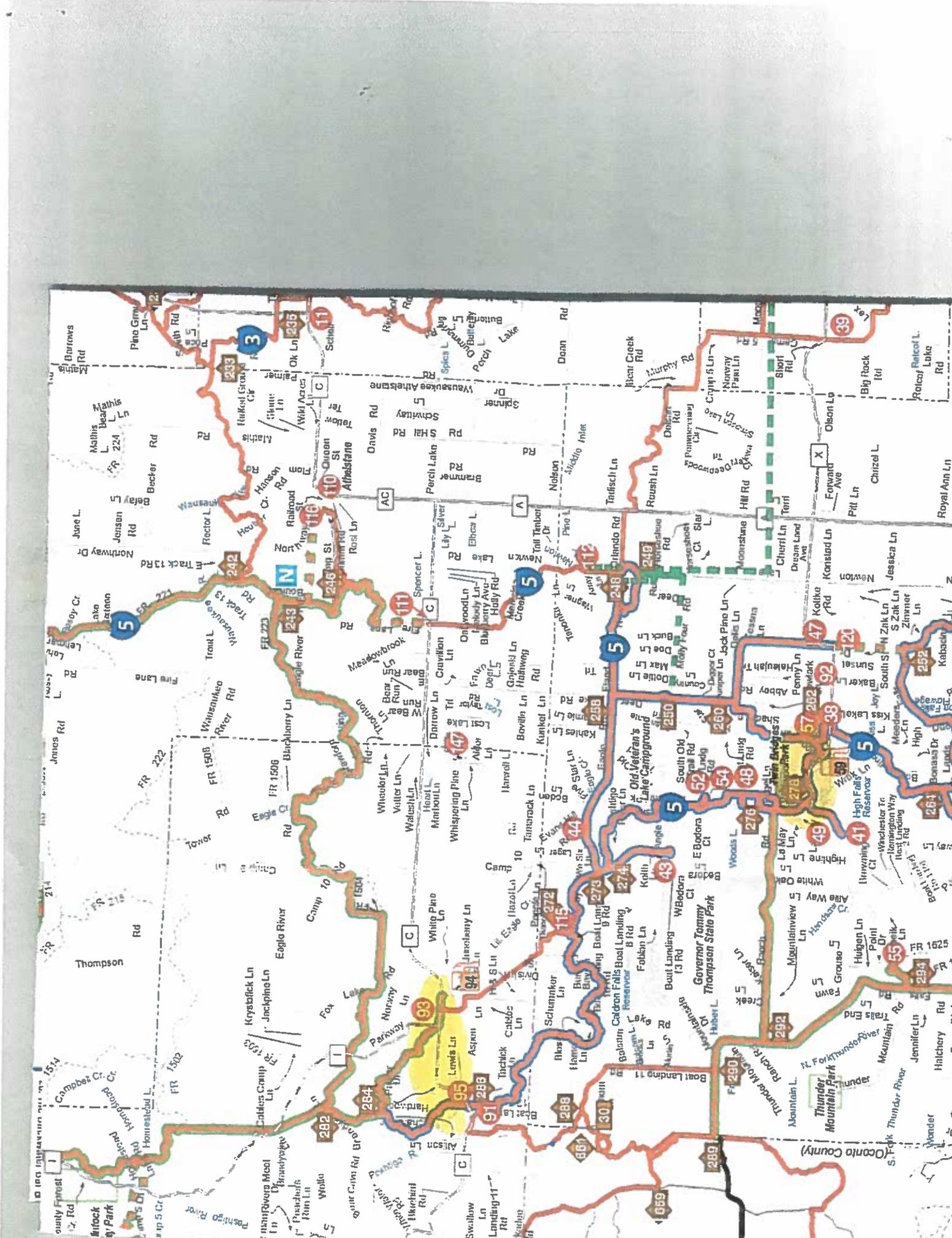



The Iron Snowshoe Club would like to request County Road X for ATV use to continue from Parkway Rd. to Wildwood Lane or even better yet, to Popp's Lane. (County X is already open at Popp's Lane) to continue to businesses on both sides of the flowage.

Note: Continuing to/from Popp's Lane would eliminate the need to cross traffic at Wildwood Lane and again at Popp's Lane.

A trail can be put through the woods, however, it would need to go very close to private homes and create a lot of dust and noise for the homeowners.

There is State land that could be an alternative (on the snowmobile trail) for most of the area; however, the State will not allow ATV access to State Lands.



**Next Meeting: WEDNESDAY January 2, 2019**  
**9:00 – 10:30 at Dockside**



**Agenda**

Minutes from Dec 18, 2018	By Laws Committee meeting date Jan ? AL & Pat
Treasurer Report: -Spread sheet-Todd	Grant for Trail projects for next year
	Update Gun Raffle- Pat & Steve
Update Marinette Alliance Report- AL	Booth Committee Leon, Jeff & Randy
Update Oconto Alliance Report-Pat	Tourism Report- Randy P or Leon
Advertising approval	Trail maintenance- Jim D
Storage Shed /Club house --Steve/Pat	Funding for Thunder Mtn Valley trail?
Bunny Hunt Sponsors and start date- Al	

**December 18, 2018 Minutes**

**Call to order 9:00 by Al**

**Present:** Bobbi J's, Hilltop, Lakeside, Pine Acres, Popp's, Jungle Jim's, Rapids, Rustic Inn, Steve O's, Thunder Mountain Valley Inn, Tony's Dockside, Woody's, Trail Boss, Jim D, Gail, Secretary, Groomer Dale K

**Minutes from:** December 4, 2018, Motion by Pat, 2<sup>nd</sup> Steve, approved.

**Treasurer Report:** Approved as presented, Motion Steve, 2<sup>nd</sup> Jess.

**Trail Report:**

Cost for Drag to be fixed is upgraded to \$3,000 to \$4,000 with new blades for it to be done right.

Motion to have it done at TB Propeller. Motion by Steve, 2<sup>nd</sup> Todd

**Committee formed** to work on alternative snowmobile trail by Steve O's to get off the road for next year. Committee will be Steve, Leon and Tony.

**Committee formed** to go to County Meetings re: County Roads and ATV use. Committee is Al, Todd and Tony.

**Motion to vote** on the purchase of High Falls Engine Building after reviewing financial obligations and financing options on January 2, 2019. Motion by Tony, 2<sup>nd</sup> by Steve

**Adjourn at 10:15**

**FYI**

- Gun Raffle tickets still available at some sponsors or call Thunder Mountain Valley Inn.
- Reminder that Al has a Go Pro for use to video the trails to be used for the club. \$100 deposit to make sure it is returned in one piece.
- Problem trail on power line and Parkway is OK to use old trail again
- Leon handed out info for the Twin Bridge Take Down on March 2<sup>nd</sup>.
- Trail reports are updated every Tuesday on Website and Marinette County Alliance.
- All but 2 business's are in the Bunny Hunt. Posters should be here about Christmas/New Year.

## MARINETTE COUNTY AGREEMENT

THIS AGREEMENT is made by and between Marinette County, a municipality, hereinafter referred to as COUNTY, and LaCourt Concrete, hereinafter referred to as VENDOR, for the purpose of UW Green Bay Marinette Campus Library Tuckpointing.

The parties agree as follows:

1. Contact Persons and Contract Administrators:

COUNTY's agent and contact person is: Martin Keyport, Facilities Director  
Whose principal business address is: Maintenance Department  
1926 Hall Avenue  
Marinette, WI 54143  
(715) 732-7500

VENDOR agent and contact person is:

Name: Charles LaCourt  
Title: Owner  
Company: LaCourt Concrete  
Address: N953 Cty BB  
City, State: Marinette, WI 54143  
Telephone: (715) 923-6935

2. VENDOR agrees to provide services as set forth in attached quote incorporated by reference as Exhibit A, at a cost of \$58,100.00
3. Work to be completed by September 1, 2019.
4. COUNTY agrees to the following:
  - Payment Terms – COUNTY will pay the VENDOR within 30 days of receipt of an invoice and acceptance of work by County. A progress payment may be invoiced when both parties agree the work is 50% complete.
5. 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.

REQUEST FOR PROPOSAL (RFP)  
#19-018-34

FOR:  
UW GREEN BAY  
MARINETTE CAMPUS LIBRARY TUCK-POINTING

POSTING DATE:  
FEBRUARY 27, 2019



RESPONSE DEADLINE:  
MARCH 27, 2019  
1:00 P.M. CENTRAL STANDARD TIME (CST)

TO:  
MARTIN KEYPORT, FACILITIES DIRECTOR  
MARINETTE COUNTY MAINTENANCE DEPARTMENT  
1926 HALL AVENUE  
MARINETTE, WISCONSIN 54143

Exhibit "A"

Wisconsin. In connection with the performance of work under such contract, the vendor agrees not to discriminate against any employee or applicant for employment because of age, race, religion, color, handicap, sex, physical condition, developmental disability, sexual orientation, or national origin.

By responding to this Proposal, prospective vendors acknowledge and accept the attachments, including insurance requirements and service template contract sample attached.

**X. PROJECT CHANGES**

Marinette County reserves the right to make changes to the project. Any changes in the scope of services shall be mutually agreed upon in writing by the Vendor and the County.

**XI. ATTACHMENTS**

- Attachment A – Tabulation Sheet
- Attachment B - Statement of Understanding
- Attachment C - Addendum Sheet
- Attachment D – Sample Contract

P  
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**ATTACHMENT A  
RFP#19-018-34  
UW GREEN BAY - MARINETTE CAMPUS LIBRARY TUCK-POINTING  
TABULATION SHEET**

**UW Green Bay - Marinette Campus Library Tuck-Pointing**

*\$ 58,100.00*

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

representative of the Proposer.

C. La Court  
Signature of Duly Authorized Individual

3-27-2019  
Date

Printed Name: CHARLES LACOURT

Title: OWNER

Address: N 953 CT, BB MARINETTE WIS.

Phone Number: 715-923-6935

Email Address: CLACOURT34@GMAIL.COM

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**ATTACHMENT B**  
**RFP#19-018-34**  
**UW GREEN BAY - MARINETTE CAMPUS LIBRARY TUCK-POINTING**  
**STATEMENT OF UNDERSTANDING OF PROPOSAL**

Vendor name

LaCourt Concrete

Vendor's address

Marinette Wis. 54143

City State Zip code

Chuck - Owner

Contact Person's Name & Position

715-923-6935

Vendor's Phone Number

Vendor's Fax Number

We have read the County's Request for Proposals (RFP) #19-018-34 UW GREEN BAY - MARINETTE CAMPUS LIBRARY TUCK-POINTING 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;
- (b) 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

C. LaCourt

Signature of Vendor or Vendor's Representative

3-27-2017

Date

**UW GREEN BAY - MARINETTE CAMPUS LIBRARY TUCK-POINTING  
ADDENDUM SHEET**

*(If Addendums exist for this project, please sign, date, and submit with Proposal.)*

The undersigned acknowledges receipt of the following addenda:

Addendum #1   X   Initials   CL  

Addendum #2 \_\_\_\_\_ Initials \_\_\_\_\_

Addendum #3 \_\_\_\_\_ Initials \_\_\_\_\_

Addendum #4 \_\_\_\_\_ Initials \_\_\_\_\_

Addendum #5 \_\_\_\_\_ Initials \_\_\_\_\_

The undersigned agrees with the following statement:

I have examined and carefully prepared the response to proposal from the plans and specifications and have checked the same in detail before submitting to Marinette County.

Name:   Charles LaCount  

Signature:   [Handwritten Signature]  

Date:   3-27-2019  

All vendors are responsible to check for addenda, posted on the county website at [www.marinettecounty.com](http://www.marinettecounty.com), for this project prior to the due date. No notification will be sent if addenda are posted unless there is an addendum within three (3) business days of RFP due date.

All vendors receiving initial notification of project will be notified by Marinette County of all addenda issued within three (3) business days prior to due date. If a RFP has already been submitted, vendor is required to acknowledge receipt of addendum via fax or e-mail prior to due date. A new RFP response must be submitted by vendor if addendum affects costs.

Vendors that do not have internet access are responsible to contact Marinette County at 715-732-7419 to ensure receipt of addenda issued. RFPs that do not acknowledge addendums may be rejected.

All RFPs submitted shall be sealed. Envelopes are to be clearly marked with required information. Sealed RFPs that are opened by mistake due to inadequate markings on the outside may be rejected and returned to the vendor.

**ADDENDUM #1  
AMENDED – ATTACHMENT A  
RFP#19-019-34  
MARINETTE COUNTY COURTHOUSE ASBESTOS ABATEMENT  
TABULATION SHEET**

**MARINETTE COUNTY COURTHOUSE ASBESTOS ABATEMENT** \$21,988.00

**PRICE PER INDIVIDUAL PIPE HANGER** \$1.00 each

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

*Dennis Pearson*

4/1/19

Signature of Duly Authorized Individual

Date

Printed Name: Dennis Pearson

Title: President

Address: 2715 Danforth Road, Escanaba, MI 49829

Phone Number: 906-786-3001

Email Address: admin@pearsonasb.com

**ATTACHMENT B**  
**RFP#19-019-34**  
**MARINETTE COUNTY COURTHOUSE ASBESTOS ABATEMENT**  
**STATEMENT OF UNDERSTANDING OF PROPOSAL**

Pearson Asbestos Abatement, Inc.

Vendor name

2715 Danforth Road

Vendor's address

Escanaba, MI 49829

City State Zip code

Dennis Pearson, President

Contact Person's Name & Position

906-786-3001

Vendor's Phone Number

906-789-4010

Vendor's Fax Number

We have read the County's Request for Proposals (RFP) **#19-019-34 MARINETTE COUNTY COURTHOUSE ASBESTOS ABATEMENT** 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;
- (b) 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

*Dennis Pearson*

Signature of Vendor or Vendor's Representative

4/1/19

Date

January 29, 2019

- Motion (Schroeder/Pazynski) to approve County Administrator's appointment of Laura Mans as Finance Director effective January 27, 2019. Motion carried. No negative votes.

Break 10:33 a.m. to 10:44 a.m.

**HEALTH AND HUMAN SERVICES BOARD**

- Motion (Gustafson/Hoyer) to approve recommendation to continue county administration of the supportive home care program based on advantage to prevent a gap in services to vulnerable citizens of Marinette County. Motion carried. Voting no Supervisors Anderson, Grebin, Holley, and Polzin
- Motion (Gustafson/Behnke) to approve 2019 provider contract with Family Services of NEW for revised total of \$56,391.34. Motion carried. No negative votes.

**INFRASTRUCTURE**

- Motion (Mans/Sauve) to 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 Fabick Cat. Motion carried. No negative votes.
- Motion (Mans/Zahn) to 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.
- Motion (Mans/Sauld) to approve purchase of two (2) 2019 Ford Edge SE AWD SUV's from Ewald Automotive Group for \$29,140.50 each. Motion carried. No negative votes.

**DEVELOPMENT**

- Motion (Sauve/Whiting) to approve removing the County appointed representatives to the MCABI Board effective immediately. Motion carried. No negative votes.

**PUBLIC SERVICES**

- Motion (Keller/Broderick) to approve annual State/Child support agreement in the amount of \$310,296.00 and associated Cooperative Agreements, subject to Corporation Counsel's approval. Motion carried. No negative votes.

**ADMINISTRATIVE**

- Motion (Schroeder/Grebin) to approve purchase of ArcServe data backup/recovery solution from Axcel Technologies at a cost of \$74,711. Motion carried. No negative votes.
- Motion (Schroeder/Behnke) to approve entering into agreement with the University of Wisconsin-Madison for UW of Wisconsin-Green Bay Marinette Campus for construction, utilization and maintenance of fiber optic communication link from UWGB-Marinette Campus to the Merit hut, subject to Corporation Counsel's approval. Motion carried. No negative votes.
- Motion (Schroeder/Pazynski) to approve transfer of \$135,000 from 2019 Contingency Fund 5190100-52498 to Self-Insurance Fund 51962000-52350 to fund health and dental claims. Motion carried. No negative votes.
- Motion (Schroeder/Grebin) to approve transfer of \$15,000 from 2019 Contingency Fund 51901000-52498 to Wellness fund 514320000-52406. Motion carried. No negative votes.
- Motion (Schroeder/Sauve) to approve transfer of \$674.98 from fund balance 210-34290 to Purchase of Service account 53635000-52291 to cover budget overrun of well testing event. Motion carried. No negative votes.
- Motion (Schroeder/Holley) to approve transfer of \$5,595 from fund balance 210-34290 to 2019 Purchase of Service for \$1,650 WI DNR review fee and \$3,945 consultant fee for leachate irrigation. Motion carried. No negative votes.
- Motion (Schroeder/Pazynski) to approve a cost of living adjustment of 2.5% for all part time positions not identified in the County's Grade Order List Step Plan effective January 27, 2019. Motion carried. No negative votes.
- Motion (Schroeder/Mans) to approve collective bargaining agreement with Wisconsin Professional Police Association. Motion carried. No negative votes.

**COUNTY BOARD – TOUR**

The Board will tour City of Marinette Community Recreation Center following County Board meeting

- Motion (Zahn/Polzin) to adjourn at 11:41 a.m. Motion carried. No negative votes.

**REQUEST FOR PROPOSAL (RFP)  
#18-046-34  
DEMOLITION OF STEEL DETENTION EQUIPMENT**

**POSTING DATE:  
DECEMBER 13, 2018**



**RESPONSE DEADLINE:  
JANUARY 7, 2019  
3:00 P.M. CENTRAL STANDARD TIME (CST)**

**TO:  
MARTIN KEYPORT, FACILITIES DIRECTOR  
MARINETTE COUNTY MAINTENANCE DEPARTMENT  
1926 HALL AVENUE  
MARINETTE WI 54143**

*Exhibit "A"*

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I. **BACKGROUND**

Marinette County is requesting proposals for the selective demolition of steel detention equipment on the second floor of the former county law enforcement center located at 1925 Ella Court, Marinette, WI 54143. The intent of this project is to remove all detention related equipment to ready the building for further remodeling and renovation.

Notwithstanding any other provisions of the RFP, Marinette County reserves the right to reject any or all proposals, to waive any irregularity or informality in a proposal, and to accept or reject any item or a combination of items when doing so would be to the advantage of Marinette County or its taxpayers.

It is further within the right of Marinette County to reject proposals that do not contain all elements and information requested in this document.

Marinette County shall not be liable for any losses incurred by the contractor making the proposal throughout this process. The cost of preparing a response to this RFP is not reimbursable in part or in whole to the contractor. Any proposal received will become the property of Marinette County and a matter of public record.

II. **TENTATIVE PROJECT TIMELINE**

RFP posted by:	4:30 p.m. CST. December 13, 2018
Mandatory site walk through meeting:	11:00 a.m. CST, December 19, 2018
RFP questions due by:	11:00 a.m. CST, December 26, 2018
RFP questions answered by:	4:30 p.m. CST, December 27, 2018
RFP responses due from potential contractors by:	3:00 p.m. CST, January 7, 2019

*If unable to attend mandatory site walk through please contact Marty Keyport at (715) 732-7500.*

III. **RFP DUE DATE**

Proposals shall be submitted to the Facilities Director by no later than **3:00 p.m. CST on January 7, 2019**. Proposals shall be clearly labeled **RFP#18-046-34 – Demolition of Steel Detention Equipment** and submitted to the location/address listed below.

Delivery Address for Hand Delivery, USPS, UPS, DHL, Fed X:  
Martin Keyport, Facilities Director  
Marinette County Maintenance Department  
1926 Hall Avenue  
Marinette WI 54143

Each proposal must be received by the due date and time set for this RFP. A proposal received after the established deadline will not be considered.

IV. **RFP QUESTIONS**

All questions related to this RFP must be submitted not later than 11:00 a.m. CST,

December 26, 2018, via e-mail to [mkeyport@marinettecounty.com](mailto:mkeyport@marinettecounty.com). Clearly mark the e-mail "Questions for RFP#18-046-34 – Demolition of Steel Detention Equipment." Phone call or faxed questions will not be accepted.

Answers to questions will be posted in the form of an addendum to the RFP and placed on the Marinette County website <http://www.marinettecounty.com> on December 27, 2018, not later than 4:30 p.m. CST. It is the responsibility of all interested contractors to access the website for this information. Calls for assistance with the website may be made to (715) 732-7419.

#### V. SCOPE OF WORK

Marinette County requests proposals for the selective demolition of steel detention equipment on the second floor of the former LEC building. The intent of the project is to remove all metal detention related equipment, fixtures or apparatuses to ready the building for further remodeling and renovation. This equipment consists of the following descriptions and quantities:

- Detention grating (bars) (approx. 384 LF)
- Detention grating (bars) are 7/8" diameter vertical round double ribbed steel bars spaced at 4" centers, passing through and interlocking with 3/8" x 2 1/4" flat horizontal bars spaced on 12" centers
- Detention door operating hardware
- Detention door hardware includes all access covers, tracks, gears, motors, associated wiring.
- Wall/Floor mounted tables (approx. 16)
- Wall/Floor mounted steel bunks (approx. 64)
- Miscellaneous wall mounted fixtures (approx. 100)
- Steel security doors (excluding frames) (approx. 37)
- Window security screens/retention bars (approx. 41)
- All items removed from floors/walls/ceilings will be ground flush with remaining surface so as not to have any sharp edges or slipping/tripping hazards.
- Where steel backing plates exist, they shall not be left to protrude any more than 1/4" proud of existing concrete block wall, and ground smooth with no sharp edges.
- Contractor shall provide all labor, materials, tools, supplies, equipment and everything necessary to perform the demolition.
- There is an existing 10' w x 9' h (approx.) window to be used for demolition material removal. Contractor will be responsible for removal and reinstallation of existing window. This opening must be secured daily at the contractor's expense. The entrance door below this window shall be barricaded and secured to ensure door is not used during demolition activities.
- Contractor to provide dust and debris protection to prevent infiltration onto the first floor of the building or through the walkways into the Courthouse or Courthouse Annex.
- Contractor will be required to provide positive ventilation to the exterior utilizing an existing window opening(s).

- Marinette County will control supply and exhaust from the second floor during demolition.
- Marinette County will temporarily disable fire alarm system while demolition activity is taking place.
- There is one working restroom available for contractor use on the second floor.
- Demolition area must be left in a “broom clean” condition upon completion of the project
- All demolition activities to be coordinated with Marinette County Facility Director
- There will be designated areas in adjacent parking lot for equipment and dumpster storage.
- Work hours will be Monday – Friday 7am to 5pm unless other arrangements are made in advance with Marinette County Facilities Director.
- Work must begin within 30 days of signed agreement by both parties.
- Work to be completed within 60 days of commencement of work.
- Contractor to obtain all federal, state and local permits.
- Work must not block the flow of traffic on Ella Court.

**VI. PROPOSAL FORMAT**

All proposals must be submitted on Attachment A.

Contractor must complete and submit Attachment C, Statement of Understanding.

Addendums will be posted on the website by 4:30 p.m. on DECEMBER 27, 2018. If addenda items exist, Attachment D Addendum Sheet must be completed, signed, and submitted with the response.

Upon award of the contract, the selected contractor will be required to submit a federal W-9 Form and payment address to Marinette County. Contractors previously established with the county may have this requirement waived.

A contractor may withdraw or modify its proposal prior to the proposal due date. Any changes or withdrawals must be made in writing prior to the proposal due date.

**VII. CONTRACT TERMS**

The contractor may provide a contract to be approved by Marinette County Corporation Counsel. If the contractor does not provide a contract, the contractor shall be required to sign a contract similar to Attachment E.

**VIII. FINANCIAL VERIFICATION**

Contractor’s financial solvency may be verified through financial background checks via Dun & Bradstreet or other means prior to contract award. Marinette County reserves the right to reject Proposals based on information obtained through these background checks.

**IX. BID BOND**

A bid bond check in the amount of 5% of the bid made payable to the Marinette County Maintenance Department must accompany all bids. Acceptable forms of bid bonds are:

- Bid Bond signed by a surety company authorized to do business in the State of Wisconsin
- Cashier's check
- Certified check
- Letter of credit drawn on a responsible financial institution
- U.S. Postal money order

The County will issue a purchase order to the selected contractor. The 5% bid bond shall be returned to the successful bidder at approval of completion as deemed by the Facilities Director. A payment equal to 100% of the Net Bid Price shall be made to the contractor upon receipt of an invoice and approval of completed work.

**X. OTHER**

All work shall conform to all applicable industry standards, federal, state and local laws, codes and ordinances.

No contractor will be provided with financial and/or competitive contractor information on this Proposal until after the award of contract has been made. At that time, all Proposals will be available for review in accordance with the Wisconsin Open Records Law. Marinette County shall not be held liable for any claims arising from disclosure required under the Wisconsin Open Records Law.

Marinette County and its departments are exempt from payment of all federal, state and local taxes on its purchases except Wisconsin excise taxes.

Any contract between contractor and Marinette County shall be subject to the laws of the State of Wisconsin. In connection with the performance of work under such contract, the contractor agrees not to discriminate against any employee or applicant for employment because of age, race, religion, color, handicap, sex, physical condition, developmental disability, sexual orientation, or national origin.

By responding to this Proposal, prospective contractors acknowledge and accept the attachments, including insurance requirements and service template contract sample attached.

**WORKERS COMPENSATION INSURANCE**

Contractor shall provide statutory workers compensation insurance coverage for its employees who will not be considered employees of Marinette County in any way.

**AUTO LIABILITY INSURANCE**

Contractor shall provide a minimum of \$300,000 per occurrence to cover bodily injury and property damage arising out of ownership, maintenance, or use of any motor vehicle, including non-owned and hired.

**GENERAL LIABILITY INSURANCE**

Contractor shall provide a minimum limit of \$2,000,000 per occurrence broad form coverage.

**ADDITIONAL INSURED**

The contractor agrees that all liability coverage policies shall name Marinette County as additional insured with respects to liability arising out of activities performed by or on behalf of the contractor/contractor; products and completed operations of contractor/contractor; premises owned, occupied or used by contractor; or automobiles owned, leased, hired or borrowed by contractor. The coverage shall contain no special limitations on the scope of protection to the County.

**SUBCONTRACTOR**

Subcontractors of the contractor are subject to the same requirements as is contractor.

**WAVIER OF SUBROGATION**

Insurers shall waive all subrogation rights against Marinette County on all policies required under this section.

**CANCELLATION NOTICE**

Marinette County will be given a 30 day notice in advance of cancellation, non-renewal, or material change in coverage.

**PROOF OF INSURANCE**

Valid Certificates of Insurance shall be issued to Marinette County prior to the execution of the contract.

**XI. PROJECT CHANGES**

Marinette County reserves the right to make changes to the project. Any changes in the scope of services shall be mutually agreed upon in writing by the Contractor and the County.

**XII. ATTACHMENTS**

Response Summary Page, Attachment A  
Reference Sheet, Attachment B  
Statement of Understanding, Attachment C  
Addendum Sheet, Attachment D  
Sample Contract, Attachment E

ATTACHMENT A  
RFP#18-046-34  
DEMOLITION OF STEEL DETENTION EQUIPMENT  
PROPOSAL

Total Cost \$ 24,675

Hourly Labor Rate for Work  
Beyond the Proposal Specifications: \$ 200 (All Labor & Eqpt.)

<u>Henry Malke</u>	<u>Henry Malke and Son LLC</u>
<u>Frank Nowak</u>	<u>A+P WI LLC</u>
Type or Print Name	Company
<u>Owner</u>	<u>N 2862 Cty. W. Peshtigo WI 54157</u>
<u>Owner</u>	<u>6550 Allen Rd, Sobieski WI 54171</u>
Title	Address
<u>H Malke</u>	<u>N 2862 Cty. W, Peshtigo WI 54157</u>
<u>Frank Nowak</u>	<u>6550 Allen Rd. Sobieski WI 54171</u>
Authorized Signature	Address
<u>Jan 3 2019</u>	<u>715-923-2678 none</u>
<u>Jan. 3, 2019</u>	<u>920-246-0463 none</u>
Date	Telephone Fax

**ATTACHMENT B**  
**RFP#18-046-34**  
**DEMOLITION OF STEEL DETENTION EQUIPMENT**  
**STATEMENT OF UNDERSTANDING OF PROPOSAL**

Henry Malke and Son LLC  
A&P WI LLC

Contractor name

N2862 Cty. W  
6550 Allen Rd. Sobieski WI 54171

Contractor's address

Peshigo WI 54157  
Sobieski WI 54171

City State Zip code

Henry Malke Owner  
Frank Nowak Owner

Contact person's name & position

715-923-2678 none  
920-246-0463 none

Contractor's Phone number Contractor's Fax Number

We have read the County's Request for Proposals (RFP) #18-046-34 – DEMOLITION OF STEEL DETENTION EQUIPMENT 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 contractor;
- (d) We have thoroughly examined the RFP requirements, and our proposed fees cover all costs for service/equipment we have proposed;
- (e) We acknowledge and accept all the terms and conditions included in the RFP; and
- (f) I have full authority to make such statements and to submit this proposal as the duly recognized representative of the Proposer.

Hy Malke  
Frank Nowak  
 Signature of Duly Authorized Individual

Jan 3 2019  
Jan. 3, 2019  
 Date

ATTACHMENT C  
RFP#18-046-34  
DEMOLITION OF STEEL DETENTION EQUIPMENT  
ADDENDUM SHEET

*(If Addendums exist for this project, please sign, date, and submit with Proposal.)*

Contractor Name: Henry Malke and Son LLC  
A&P WI LLC

The undersigned acknowledges receipt of the following addenda:

Addendum #1	<u>Henry Malke</u>	Initials	<u>HM</u>
	<u>Frank Nowak</u>		<u>FN FN</u>
Addendum #2	_____	Initials	_____
Addendum #3	_____	Initials	_____
Addendum #4	_____	Initials	_____
Addendum #5	_____	Initials	_____

The undersigned agrees with the following statement:

I have examined and carefully prepared the response to proposal from the plans and specifications and have checked the same in detail before submitting to Marinette County.

Name: Frank Nowak  
Frank Nowak Signature

Date: Jan 3, 2019  
Jan. 3, 2019

All contractors are responsible to check for addenda posted on the county website at [www.marinettecounty.com](http://www.marinettecounty.com) for this project prior to the due date. No notification will be sent if addenda are posted unless there is an addendum within three (3) business days of RFP due date.

All contractors receiving initial notification of project will be notified by Marinette County of all addenda issued within three (3) business days prior to due date. If a RFP has already been submitted, contractor is required to acknowledge receipt of addendum via fax or e-mail prior to due date. A new RFP response must be submitted by contractor if addendum affects costs.

Contractors that do not have internet access are responsible to contact Marinette County at 715-732-7419 to ensure receipt of addenda issued. RFPs that do not acknowledge addendums may be rejected.

All RFPs submitted shall be sealed. Envelopes are to be clearly marked with required information. Sealed RFPs that are opened by mistake due to inadequate markings on the outside may be rejected and returned to the contractor.

ATTACHMENT A - REVISED  
RFP#18-046-34  
DEMOLITION OF STEEL DETENTION EQUIPMENT  
PROPOSAL

Total Cost \$ 24,675

Hourly Labor Rate for Work Beyond the Proposal Specifications: \$ 200 (All Labor & Equipment)

Deduct for Not Reinstalling Window, And Leave Opening Secured, and Weather Tight \$ 1,100

<u>Henry Malke</u>	<u>Henry Malke and Son LLC</u>
<u>Frank Nowak</u>	<u>A+P WI LLC</u>
Type or Print Name	Company
<u>Owner</u>	<u>N 2862 Cty. W, Peshtigo WI 54157</u>
<u>Owner</u>	<u>6550 Allen Rd., Sobieski WI 54171</u>
Title	Address
<u>H. Malke</u>	<u>Same</u>
<u>Frank Nowak</u>	<u>Same</u>
Authorized Signature	Address
<u>Jan 3 2019</u>	<u>715-923-2678 (none)</u>
<u>Jan. 3, 2019</u>	<u>920-246-0463 (none)</u>
Date	Telephone Fax

**RFP#18-046-34 – Demolition of Steel Detention Equipment**

**Addendum #1, posed 12/27/18**

(This addendum must be acknowledged on all proposals by completing Attachment C of the proposal.)

**Question#1: Can you provide a floor plan of the second floor?**

Answer: Yes, see floor plan attached to addendum.

**Question #2: Has the number of steel detention doors changed? Is it just removal of the door, hinges and closers?**

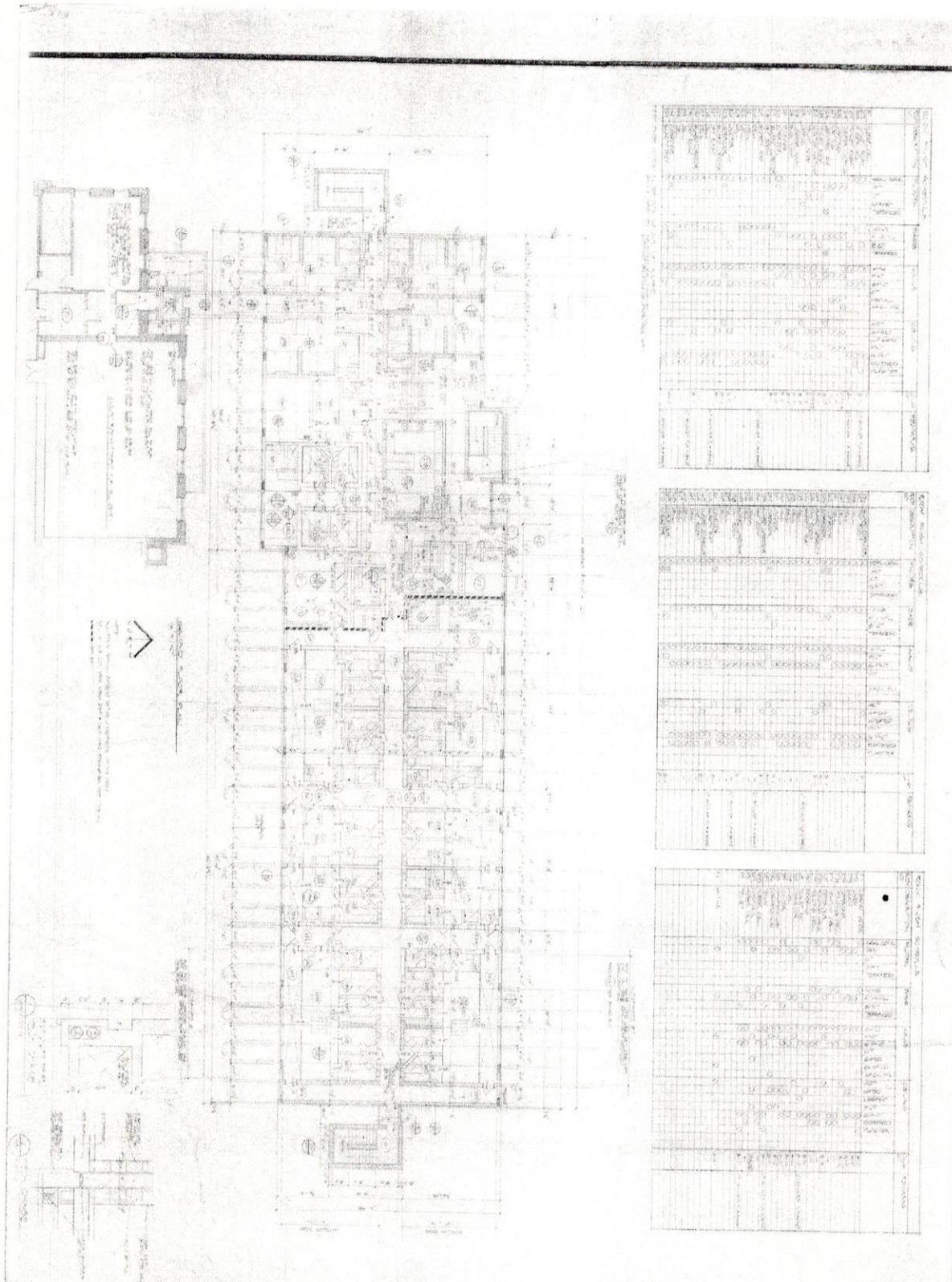
Answer: Yes, the number of steel detention doors to be removed is 50. Yes, just the door, hinges and closer. No frames will be removed during this phase.

**Question #3: Has there been any thought given to the possibility that the window may not be able to be reinstalled?**

Answer: Yes, please provide a deduction for not reinstalling the window, and leaving the opening secured and weather tight. Attachment A has been revised with an additional line to list the dollar amount of the deduction. A copy of "Attachment A – Revised", is found below

**Question #4: Will alternate material removal plans be considered, or is the removal of the window the only material removal option.**

Answer: As the window will be replaced during future phases of renovation, and the opening will likely be utilized for future phases; utilizing the window for removal of demolition material is the method we would like included in bid pricing.



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MARINETTE COUNTY LAW ENFORCEMENT CENTER



## MARINETTE COUNTY AGREEMENT

THIS AGREEMENT is made by and between Marinette County, a municipality, hereinafter referred to as COUNTY, and Henry Malke and Son LLC and A & P WI LLC, hereinafter referred to as VENDOR, for the purpose of Old LEC Demolition of Steel Detention Equipment.

The parties agree as follows:

1. Contact Persons and Contract Administrators:

COUNTY's agent and contact person is: Martin Keyport, Facilities Director  
Whose principal business address is: Maintenance Department  
1926 Hall Avenue  
Marinette, WI 54143  
(715) 732-7500

VENDOR agent and contact person is:

Name: Henry Malke  
Title: Owner  
Company: Henry Malke and Son LLC  
Address: N2862 Cty. W  
City, State: Peshtigo, WI 54157  
Telephone: (715) 923-2678

2. VENDOR agrees to provide services as set forth in attached quote incorporated by reference as Exhibit A, at a cost of \$24,675
3. Work must begin within 30 days of signed agreement by both parties. Work must be completed within 60 days of start of work.
4. COUNTY agrees to the following:
  - Payment Terms – COUNTY will pay the VENDOR within 30 days of receipt of an invoice and acceptance of work by County.
5. 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.

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

General liability, each occurrence	\$ 2,000,000
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.

7. 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.
8. This contract may be amended in writing by mutual agreement of both parties at any time.
9. This agreement shall be governed by the laws of the State of Wisconsin.
10. 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.

Huy Melch  
VENDOR

2-1-19  
Date

Frank Howard  
VENDOR

2-1-19  
Date

Kathy Brandt  
Kathy Brandt, County Clerk

02-01-2019  
Date





# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
01/09/2019

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Wisconsin-Michigan Insurance Agency 710 Wells Street Marinette, WI 54143	CONTACT NAME: Ryan Polzin	FAX (A/C, No):	
	PHONE (A/C, No, Ext): 715-735-6766	E-MAIL ADDRESS:	
INSURED Henry Malke & Son, LLC N2862 County Road W Peshtigo, WI 54157	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A: Scottsdale Insurance Company		
	INSURER B: 1st Auto & Casualty Ins Company		
	INSURER C: Middlesex Insurance Company		
	INSURER D:		
	INSURER E:		
INSURER F:			

**COVERAGES** CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:			CPS3047436	05/13/2018	05/13/2019	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
B	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY			CAWI-1212	02/08/2018	02/08/2019	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ EACH OCCURRENCE \$ AGGREGATE \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y/N If yes, describe under DESCRIPTION OF OPERATIONS below		N/A	A0096866001	12/30/2018	12/30/2019	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 100,000 E.L. DISEASE - EA EMPLOYEE \$ 100,000 E.L. DISEASE - POLICY LIMIT \$ 500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

<b>CERTIFICATE HOLDER</b>  Marinette County 1926 Hall Avenue Marinette, WI 54143	<b>CANCELLATION</b>  SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE <i>Tracy Rogalski</i>

**ADDENDUM TO AGREEMENT**

An agreement was made and entered into by and between Marinette County, a Wisconsin municipality, and Henry Malke and Son LLC and A & P WI LLC, on February 1<sup>st</sup>, 2019 for the purpose of Old LEC Demolition of Steel Detention Equipment.

Marinette County and Henry Malke and Son LLC and A & P WI LLC, agree the underlying Agreement shall be amended to include the following, and under the same terms and conditions as the underlying Agreement, which is attached and incorporated by reference.

- a. Demolition of steel detention equipment on the 4<sup>th</sup> floor of the Marinette County Courthouse at a cost of \$200.00 per hour including all labor, materials and equipment, at a total cost not to exceed \$10,000.00.
- b. Only steel detention related equipment such as cell walls and ceilings, shower partitions, bars, doors, frames and miscellaneous steel fixtures are included in this addendum.
- c. No demolition of plaster ceilings or walls is included in addendum, if further demolition of these materials is required, a change order will be negotiated as per the terms of the original RFP.
- d. Payment will be processed upon completion of Old LEC demolition and receipt of invoice and acceptance of work by County.
- e. Payment will be processed upon completion of Courthouse 4<sup>th</sup> floor demolition and receipt of invoice and acceptance of work by County.
- f. Project completion date will extend to be completed 120 days from date of initial start of project, February 23, 2019.

Dated: \_\_\_\_\_ 2019.

Dated: \_\_\_\_\_ 2019.

Marinette County

Henry Malke and Son LLC and A & P WI LLC

\_\_\_\_\_  
Brandt  
County Clerk

Vendor

Kathy

\_\_\_\_\_  
Martin Keyport  
Facilities Director

\_\_\_\_\_  
Vendor

F & P Invoices



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YEAR/PERIOD: 2019/3	TO 2019/3										
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION			
51540000								PROPERTY MANAGEMENT			
51540000 52469								GROUNDS MAINTENANCE			
000666 MARINETTE WATER UTIL	2830.00 02/28/19	0	2019 3	INV	P	199.68	030619		21290	ACCOUNT 2830.00	
								ACCOUNT TOTAL		199.68	
51540000 52568								ADMINISTRATION			
000263 PESHTIGO TIMES	57523	0	2019 3	INV	P	55.30				Title insurance ad	
000603 MARINETTE CO SHERIFF	030819	0	2019 3	INV	P	43.00	032019		21532	PARCEL 006-01268.00	
								ACCOUNT TOTAL		98.30	
								ORG 51540000 TOTAL		297.98	
55210000								PARKS			
55210000 51154								HEALTH AND DENTAL INSURANCE			
003505 MIDAMERICA ADMIN & R	02/27/19	0	2019 3	INV	P	500.00	030619		21282	HRA DEPOSIT - PLAN	
								ACCOUNT TOTAL		500.00	
55210000 52225								TELEPHONE			
000762 CELLCOM	57449	0	2019 3	INV	P	100.68				2/5/19 ACCT#002-015	
002066 HNS*HUGHESNET.COM	57524	0	2019 3	INV	P	89.98				Internet for Camp B	
002809 CENTURYLINK	1463387120	0	2019 3	INV	P	2.19	032019		21565	ACCT# 85447735	
004893 CENTURYLINK	301525991 2019 B	0	2019 3	INV	P	25.97	031319		21487	ACCT 301525991	
004893 CENTURYLINK	301526089 2019 B	0	2019 3	INV	P	630.81	030619		21316	ACCT 301526089	
004893 CENTURYLINK	301533416 2019 B	0	2019 3	INV	P	43.61	030619		21316	ACCT 301533416	
004893 CENTURYLINK	301533417 2019 B	0	2019 3	INV	P	57.84	030619		21316	ACCT 301533417	
004893 CENTURYLINK	301533835 2019 B	0	2019 3	INV	P	142.65	030619		21316	ACCT 301533835	
						900.88					
								ACCOUNT TOTAL		1,093.73	
55210000 52229								UTILITIES			
000738 WI PUBLIC SERVICE	022719 2617406101	0	2019 3	DIR	P	194.69	DD139		21679	UTILITIES 0125-0224	
000738 WI PUBLIC SERVICE	022719 2617415075	0	2019 3	DIR	P	604.86	DD139		21678	UTILILITIES 0125-022	
						799.55					
002659 GASCO PROPANE	57249	0	2019 3	INV	P	206.25				Propane for Twin Br	
								ACCOUNT TOTAL		1,005.80	
55210000 52291								PURCHASE OF SERVICE			
002041 OFFICIAL PAYMENTS CO	1000003642	0	2019 3	INV	P	432.93	032719		21611	FEB CONV FEES	
003919 CURTIS 1000 INC - MI	5529117	0	2019 3	INV	P	5,338.67	032019		21577	DAY USE ENVELOPES -	

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YEAR/PERIOD: 2019/3 ACCOUNT/VENDOR	TO 2019/3 INVOICE	PO	YEAR/PR TYP S	CHECK RUN CHECK	DESCRIPTION
			ACCOUNT TOTAL		5,771.60
55210000 52410			OFFICE SUPPLIES		
000477 WAL-MART #2545	57201	0	2019 3 INV P		37.20 Office supplies for
			ACCOUNT TOTAL		37.20
55210000 52411			POSTAGE		
000096 UNITED MAILING SERVI	166769	0	2019 3 INV P	031319	21450 FEBRUARY 2019 POSTA
			ACCOUNT TOTAL		30.77
55210000 52458			GAS/OIL/FLUIDS ETC		
000151 J & R AUTO PARTS	57184	0	2019 3 INV P		28.16 Washer fluid, antif
000662 AUTOZONE #1995	58020	0	2019 3 INV P		29.98 Antifreeze
002659 GASCO PROPANE	58085	0	2019 3 INV P		1,380.00 Camp Bird Propane
			ACCOUNT TOTAL		1,438.14
55210000 52467			BUILDING MAINTENANCE		
000456 MENARDS MARINETTE WI	57452	0	2019 3 INV P		571.08 Impact wrench socke
000456 MENARDS MARINETTE WI	57806	0	2019 3 INV P		87.61 Phone line, ladder
000456 MENARDS MARINETTE WI	57807	0	2019 3 INV P		109.17 Outlet covers, pain
000456 MENARDS MARINETTE WI	58017	0	2019 3 INV P		150.35 Electrical supplies
000456 MENARDS MARINETTE WI	58018	0	2019 3 INV P		20.72 6'x9' Precut vinyl
000456 MENARDS MARINETTE WI	58019	0	2019 3 INV P		393.85 Vinyl wall pannels,
000456 MENARDS MARINETTE WI	58064	0	2019 3 INV P		55.25 Vinyl wall supplies
					1,388.03
000458 MATHIS HRDWRE & LUMB	57792	0	2019 3 INV P		688.78 Insulation and pain
000524 PIGGLY WIGGLY #282	58065	0	2019 3 INV P		11.98 Screws and sealer -
000918 FOX SPECIALTY CO	57250	0	2019 3 INV P		3,428.39 Cleaning supplies f
001388 CRIVITZ FEED MILL	57465	0	2019 3 INV P		65.85 Shovels for shoveli
008886 AMAZON - PCARD VENDO	57467	0	2019 3 INV P		120.00 Shovels for shoveli
			ACCOUNT TOTAL		5,703.03
55210000 52468			EQUIPMENT MAINTENANCE		
000458 MATHIS HRDWRE & LUMB	58030	0	2019 3 INV P		4.98 Angle Grinder Cutof
008886 AMAZON - PCARD VENDO	57466	0	2019 3 INV P		19.90 Carborator kit for
			ACCOUNT TOTAL		24.88

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YEAR/PERIOD: 2019/3	TO 2019/3	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
55210000	52469									GROUPS MAINTENANCE
000524	PIGGLY WIGGLY #282	57808		0	2019	3	INV P		129.95	Stain for signs
001388	CRIVITZ FEED MILL	57793		0	2019	3	INV P		43.90	Roof shovels
008886	AMAZON - PCARD VENDO	57809		0	2019	3	INV P		135.33	Garbage cans for ou
									ACCOUNT TOTAL	309.18
									ORG 55210000 TOTAL	15,914.33
55440000										SNOWMOBILE TRAILS
55440000	52291									PURCHASE OF SERVICE
000550	KUMALONG SNO RIDERS	01/26/19		0	2019	3	INV P	032019	211.40	21518 S5207 78049
000550	KUMALONG SNO RIDERS	02/23/19-02/28/19		0	2019	3	INV P	032019	3,083.25	21518 S5207 68358-78269
									3,294.65	
002106	RANGER CITY RIDERS S	02/05/19-02/28/19		0	2019	3	INV P	032019	1,906.79	21522 S5207 74966-79404
									ACCOUNT TOTAL	5,201.44
									ORG 55440000 TOTAL	5,201.44
55445000										ATV TRAILS WINTER
55445000	52291									PURCHASE OF SERVICE
002103	NEAR NORTH TRAIL RID	02/01/19-02/16/19		0	2019	3	INV P	032019	2,280.00	21521 ATV 3857 02/01/19-0
002103	NEAR NORTH TRAIL RID	02/28/19		0	2019	3	INV P	032019	380.00	21521 ATV3857
									2,660.00	
									ACCOUNT TOTAL	2,660.00
									ORG 55445000 TOTAL	2,660.00
56110000										COUNTY FOREST
56110000	51154									HEALTH AND DENTAL INSURANCE
003505	MIDAMERICA ADMIN & R	03/18/19		0	2019	3	INV P	032019	450.00	21523 HRA DEPOSIT - PLAN
									ACCOUNT TOTAL	450.00
56110000	51158									UNEMPLOYMENT BENEFITS
000824	DWD-UI	0219		0	2019	3	DIR P	DD141	1,100.00	21702 FEB 2019 WI UNEMPLO
									ACCOUNT TOTAL	1,100.00
56110000	52225									TELEPHONE
000762	CELLCOM	57449		0	2019	3	INV P		101.02	2/5/19 ACCT#002-015
002809	CENTURYLINK	1463387120		0	2019	3	INV P	032019	4.06	21565 ACCT# 85447735
004893	CENTURYLINK	301525991 2019 B		0	2019	3	INV P	031319	15.58	21487 ACCT 301525991

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YEAR/PERIOD: 2019/3 ACCOUNT/VENDOR	TO 2019/3 INVOICE	PO	YEAR/PR TYP S	CHECK RUN CHECK	DESCRIPTION
004893 CENTURYLINK	301526089 2019 B	0	2019 3 INV P	265.11 030619	21316 ACCT 301526089
				280.69	
			ACCOUNT TOTAL	385.77	
56110000 52229			UTILITIES		
000738 WI PUBLIC SERVICE	022519 402661270	0	2019 3 DIR P	281.20 DD139	21677 UTILITIES 0125-0224
			ACCOUNT TOTAL	281.20	
56110000 52291			PURCHASE OF SERVICE		
002041 OFFICIAL PAYMENTS CO	1000003642	0	2019 3 INV P	3.00 032719	21611 FEB CONV FEES
			ACCOUNT TOTAL	3.00	
56110000 52411			POSTAGE		
000096 UNITED MAILING SERVI	166769	0	2019 3 INV P	22.57 031319	21450 FEBRUARY 2019 POSTA
			ACCOUNT TOTAL	22.57	
56110000 52424			DUES/REGISTRATION & TUITION		
002888 WI DEPT OF NATURAL R	370-0000010171	0	2019 3 INV P	195.00 031319	21442 NHI TRAINING
			ACCOUNT TOTAL	195.00	
56110000 52435			MEALS AND LODGING		
002542 HOTEL MARSHFIELD	58007	0	2019 3 INV P	164.00	WCFA Spring Meeting
002542 HOTEL MARSHFIELD	58092	0	2019 3 INV P	164.00	WCFA Spring Meeting
				328.00	
			ACCOUNT TOTAL	328.00	
56110000 52458			GAS/OIL/FLUIDS ETC		
000151 J & R AUTO PARTS	58032	0	2019 3 INV P	76.79	Gear oil and lube
000448 BP#3333069NORTHLANDQ	58091	0	2019 3 INV P	54.50	Fuel for Forestry A
000576 CENEX DRIFTWOO070349	57469	0	2019 3 INV P	9.99	Bar oil for chainsa
002659 GASCO PROPANE	58086	0	2019 3 INV P	1,318.75	Propane - Amberg Sh
			ACCOUNT TOTAL	1,460.03	
56110000 52467			BUILDING MAINTENANCE		
000458 MATHIS HRDWRE & LUMB	57203	0	2019 3 INV P	23.98	Wire brush, batteri
002888 WI DEPT OF NATURAL R	MARCH 6 2019	0	2019 3 INV P	6,528.00 031319	21443 WAUSAUKEE LEASE
			ACCOUNT TOTAL	6,551.98	

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YEAR/PERIOD: 2019/3	TO 2019/3		PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
ACCOUNT/VENDOR	INVOICE								
56110000 52468				EQUIPMENT	MAINTENANCE				
000151 J & R AUTO PARTS	57762	0	2019	3	INV	P	162.70		Hub and bearing ass
000151 J & R AUTO PARTS	58033	0	2019	3	INV	P	225.17		Fuel and air filter
							387.87		
000458 MATHIS HRDWRE & LUMB	57202	0	2019	3	INV	P	10.28		Couplings, plugs fo
000458 MATHIS HRDWRE & LUMB	57763	0	2019	3	INV	P	7.98		Fuses
000458 MATHIS HRDWRE & LUMB	58034	0	2019	3	INV	P	5.99		Blue gasket maker
							24.25		
002095 ELIAS AUTO PARTS INC	58031	0	2019	3	INV	P	269.95		Fuel, oil, air filt
003039 LAONA MACHINE SUPPLY	57161	0	2019	3	INV	P	737.57		Parts for bracke sc
				ACCOUNT TOTAL			1,419.64		
56110000 52498				OPERATION	EXPENDITURES				
000456 MENARDS MARINETTE WI	57468	0	2019	3	INV	P	59.98		Flashlights
000458 MATHIS HRDWRE & LUMB	57162	0	2019	3	INV	P	12.98		Chopsaw cutting whe
003510 AIRGAS USA, LLC	57525	0	2019	3	INV	P	56.14		Oxygen for welder
				ACCOUNT TOTAL			129.10		
56110000 52980				EQUIP & MATERIALS	ACQUISITION				
002289 HFT*HARBOR FRGHT TOO	57204	0	2019	3	INV	P	79.95		Hand tools
002289 HFT*HARBOR FRGHT TOO	57470	0	2019	3	INV	P	47.93		Drill bit set, plie
							127.88		
003781 PRICE COUNTY	100	0	2019	3	INV	P	1,262.34	032719	21656 IPADS
				ACCOUNT TOTAL			1,390.22		
				ORG 56110000 TOTAL			13,716.51		
=====									
FUND 100	GENERAL FUND			TOTAL:			37,790.26		
=====									

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YEAR/PERIOD: ACCOUNT/VENDOR	2019/3 INVOICE	TO 2019/3	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
55290000									FORESTRY & PARKS DEVELOPMENT
55290000	53890								OUTLAY
000456	MENARDS	MARINETTE WI	57841	0	2019	3 INV P		835.54	Materials for new o
000456	MENARDS	MARINETTE WI	57842	0	2019	3 INV P		17.58	Materials for new o
								853.12	
								853.12	ACCOUNT TOTAL
								853.12	ORG 55290000 TOTAL
=====									
FUND 217 FORESTRY & PARKS DEVELOPMENT							TOTAL:	853.12	
=====									

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

YEAR/PERIOD: 2019/3	TO 2019/3									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION		
51640000								COURTHOUSE		
51640000 52225								TELEPHONE		
000762 CELLCOM	57450	0	2019	3	INV P			180.33		2/5/19 ACCT#002-015
002809 CENTURYLINK	1463387120	0	2019	3	INV P			2.18	032019	21565 ACCT# 85447735
004893 CENTURYLINK	301525991	2019 B	2019	3	INV P			129.84	031319	21487 ACCT 301525991
								ACCOUNT TOTAL		312.35
51640000 52229								UTILITIES		
000666 MARINETTE WATER UTIL	022819	0	2019	3	DIR P			3,874.55	DD139	21675 WATER BILL 0121-022
000738 WI PUBLIC SERVICE	022719 2617412555	0	2019	3	DIR P			23,970.58	DD139	21683 UTILITIES 0125-0224
								ACCOUNT TOTAL		27,845.13
51640000 52291								PURCHASE OF SERVICE		
000080 OTIS ELEVATOR COMPAN	CV65061419	0	2019	3	INV P			1,099.74	032719	21613 C#720850 ELEVATOR S
000665 WM EZPAY	57400	0	2019	3	INV P			538.52		FEBRUARY TRASH/RECY
001079 COMMUNICATIONS ENGIN	268250	0	2019	3	INV P			625.00	032719	21620 ACCT#AA00824
002003 ALADDIN FIRE PROTECT	149480	0	2019	3	INV P			190.80	032719	21632 ANNUAL RPZ TSTING -
002003 ALADDIN FIRE PROTECT	149481	0	2019	3	INV P			190.80	032719	21632 ANNUAL RPZ TESTING
002003 ALADDIN FIRE PROTECT	149482	0	2019	3	INV P			95.40	032719	21632 ANNUAL RPZ TESTING
								477.00		
002573 COUNTRY MILE DOCUMEN	34915	0	2019	3	INV P			474.46	032719	21639 DOCUMENT DESTRUCTIO
003042 CARAUSTAR	GY030570	0	2019	3	INV P			753.27	030619	21310 PAPER RECYCLE
								ACCOUNT TOTAL		3,967.99
51640000 52410								OFFICE SUPPLIES		
008885 STAPLES - PCARD	57988	0	2019	3	INV P			7.98		OFFICE SUPPLIES
								ACCOUNT TOTAL		7.98
51640000 52411								POSTAGE		
000096 UNITED MAILING SERVI	166769	0	2019	3	INV P			4.96	031319	21450 FEBRUARY 2019 POSTA
								ACCOUNT TOTAL		4.96
51640000 52426								ADV BIDS NOTICES		
000263 PESHTIGO TIMES	58016	0	2019	3	INV P			63.20		RFP#19-018-34 AD
								ACCOUNT TOTAL		63.20
51640000 52444								JANITORIAL SUPPLIES		

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Marinette County, WI - LIVE  
INVOICE LIST BY GL ACCOUNT

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YEAR/PERIOD: 2019/3	TO 2019/3										
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION			
000844 BELSON OUTDOORS LLC	57207	0	2019 3	INV	P			JANITORIAL	110.32		
001326 CONSOLIDATED PLASTIC	57761	0	2019 3	INV	P			JANITORIAL	154.62		
001639 BELSON COMPANY	57460	0	2019 3	INV	P			JANITORIAL	508.60		
001639 BELSON COMPANY	57461	0	2019 3	INV	P			JANITORIAL	21.50		
001639 BELSON COMPANY	58028	0	2019 3	INV	P			JANITORIAL	68.56		
001639 BELSON COMPANY	58029	0	2019 3	INV	P			JANITORIAL	24.90		
									623.56		
001702 NASSCO INC	57811	0	2019 3	INV	P			JANITORIAL	718.16		
			ACCOUNT TOTAL						1,606.66		
51640000 52467			BUILDING MAINTENANCE								
000247 WESTERN DETENTION PR	57810	0	2019 3	INV	P			LEC - JAIL DOORS	355.35		
000456 MENARDS MARINETTE WI	57196	0	2019 3	INV	P			EC BUILDING MAINTEN	98.92		
000456 MENARDS MARINETTE WI	57205	0	2019 3	INV	P			LEC - LIGHTING REPA	41.98		
000456 MENARDS MARINETTE WI	57457	0	2019 3	INV	P			EC - JAIL DEMO	37.74		
000456 MENARDS MARINETTE WI	57458	0	2019 3	INV	P			EC - PLUMBING REPAI	12.28		
000456 MENARDS MARINETTE WI	57459	0	2019 3	INV	P			WASHER FLUID/CH-MIS	26.51		
000456 MENARDS MARINETTE WI	57801	0	2019 3	INV	P			CH - MISC. BUILDING	69.03		
000456 MENARDS MARINETTE WI	57802	0	2019 3	INV	P			CH - MISC. BUILDING	80.48		
000456 MENARDS MARINETTE WI	58035	0	2019 3	INV	P			LEC - MISC.. BUILDI	29.31		
									396.25		
000471 VIKING ELECTRIC-GREE	57160	0	2019 3	INV	P			LEC - LIGHTING REPA	93.39		
000905 SWENSON ENTERPRISES,	50201	0	2019 3	INV	P		032019	EC - LOCK CHANGE	159.95	21537	
002028 SHERWIN WILLIAMS COM	57197	0	2019 3	INV	P			CH - PAINT	179.00		
002028 SHERWIN WILLIAMS COM	57803	0	2019 3	INV	P			CH - FACILITIES OFF	37.48		
002028 SHERWIN WILLIAMS COM	58059	0	2019 3	INV	P			CH - 3RD FLOOR PAIN	179.00		
									395.48		
002331 HANK'S REFRIGERATION	9895	0	2019 3	INV	P		032719	LEC - JAIL KITCHEN	2,167.79	21636	
003561 ENTRANCE TECHNOLOGIE	21934	0	2019 3	INV	P		032719	LEC - DOOR OPENER R	197.00	21650	
008886 AMAZON - PCARD VENDO	57198	0	2019 3	INV	P			EC - DOOR OPENERS	37.68		
008886 AMAZON - PCARD VENDO	57199	0	2019 3	INV	P			OTH - WAREHOUSE DOO	44.10		
									81.78		
			ACCOUNT TOTAL						3,846.99		
51640000 52468			EQUIPMENT MAINTENANCE								
000194 TOTAL ENERGY SYSTEMS	314029	0	2019 3	INV	P		032019	LEC GENERATER CONTR	6,053.64	21525	

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YEAR/PERIOD: 2019/3 TO 2019/3	ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
	000455 JOHNSON CONTROLS INC	57401	0	2019 3	INV	P			LEC - FILTERS
	000455 JOHNSON CONTROLS INC	57402	0	2019 3	INV	P			OTH - POOL PLUMBING
	000455 JOHNSON CONTROLS INC	57403	0	2019 3	INV	P			CH - PUMP REPAIR
	000455 JOHNSON CONTROLS INC	57404	0	2019 3	INV	P			LEC - COIL DIAGNOSI
									4,986.20
	000891 MOTION INDUSTRIES WI	58036	0	2019 3	INV	P			LEC - BELT REPLACEM
	001327 ENERGY CONTROL & DES	57759	0	2019 3	INV	P			HHS - COMPRESSOR FI
	003675 WILLIAM WINNEKINS EL	780	0	2019 3	INV	P	032719	21653	CHA - COMPRESSOR RE
	003725 COUNTRY VISIONS COOP	57835	0	2019 3	INV	P			OTH - FORKLIFT GAS
									11,503.50
	51640000 52469								ACCOUNT TOTAL
									11,503.50
	000439 MARINETTE FARM & GAR	57158	0	2019 3	INV	P			ICE MELT
	000439 MARINETTE FARM & GAR	57159	0	2019 3	INV	P			ICE MELT
	000439 MARINETTE FARM & GAR	57760	0	2019 3	INV	P			ICE MELT
									2,642.22
	000899 VOYAGER FLEET SYSTEM	86915-6877	0	2019 3	INV	P	032019	21519	FEB FUEL MOTORPOOL/
	001510 NORTHEASTERN ROOFING	2232	0	2019 3	INV	P	032719	21625	OTH-NIAGARA SENIOR
									4,636.23
	51640000 53890								ACCOUNT TOTAL
	004955 BAY TITLE & ABSTRACT	251-02013.000	0	2019 3	INV	P	032919	21697	#251-02013.000 CITY
									54,937.27
									54,937.27
									108,732.26
	51641000								ORG 51640000 TOTAL
	51641000 53890								108,732.26
	000456 MENARDS MARINETTE WI	57206	0	2019 3	INV	P			MAINTENANCE CAPITAL EXPEND.
	003057 PROTECTIVE COATING	113804	0	2019 3	INV	P	032719	21648	OUTLAY
									143.67
									143.67
									31,356.67
									31,356.67
									31,356.67
									31,356.67
									140,088.93
									140,088.93

FUND 100 GENERAL FUND

TOTAL: 140,088.93

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INVOICE LIST BY GL ACCOUNT

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YEAR/PERIOD: 2019/3	TO 2019/3		PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION	
ACCOUNT/VENDOR	INVOICE									
51480000		CENTRAL MOTOR POOL								
51480000 52458		GAS OIL FLUIDS ETC								
000049 MOTOR COMPANY INC	58057		0	2019	3	INV P			#34 OIL CHANGE	
							43.09			
000311 KOEHNE INC	57834		0	2019	3	INV P			#40 OIL CHANGE	
000311 KOEHNE INC	58054		0	2019	3	INV P			#49 OIL CHANGE	
							67.39			
							97.76			
000456 MENARDS MARINETTE WI	57459		0	2019	3	INV P			WASHER FLUID/CH-MIS	
							34.02			
000899 VOYAGER FLEET SYSTEM	86915-6877		0	2019	3	INV P	2,220.44	032019	21519 FEB FUEL MOTORPOOL/	
003745 BIEHL CONSTRUCTION C	57805		0	2019	3	INV P			PLOW OIL/PLOW DEFLE	
							150.00			
008886 AMAZON - PCARD VENDO	57804		0	2019	3	INV P			MOTOR POOL DE-ICER	
							41.49			
		ACCOUNT TOTAL					2,586.80			
51480000 52468		EQUIPMENT MAINTENANCE								
001559 NKS TIRE AND SERVICE	58055		0	2019	3	INV P			#29 BRAKE REPAIR/WI	
							224.00			
001559 NKS TIRE AND SERVICE	58056		0	2019	3	INV P			#38 TIRE REPAIR	
							20.00			
							244.00			
002109 RIVERSIDE MARINETTE	58058		0	2019	3	INV P			#29 WINDSHIELD WIPE	
							52.90			
003745 BIEHL CONSTRUCTION C	57200		0	2019	3	INV P			PLOW TRUCK SNOW DEF	
							60.00			
003745 BIEHL CONSTRUCTION C	57462		0	2019	3	INV P			PLOW DIAGNOSTIC	
							26.38			
003745 BIEHL CONSTRUCTION C	57463		0	2019	3	INV P			SNOW PLOW MAINTENAN	
							882.00			
003745 BIEHL CONSTRUCTION C	57464		0	2019	3	INV P			CREIT FOR TAX CHARG	
							-1.38			
003745 BIEHL CONSTRUCTION C	57805		0	2019	3	INV P			PLOW OIL/PLOW DEFLE	
							285.00			
							1,252.00			
		ACCOUNT TOTAL					1,548.90			
		ORG 51480000 TOTAL					4,135.70			
=====										
FUND 704 MOTOR POOL							TOTAL:	4,135.70	=====	
=====										

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Marinette County, WI - LIVE  
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YEAR/PERIOD: 2019/3	TO 2019/3		PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION	
ACCOUNT/VENDOR	INVOICE									
51460000		CENTRAL DUPLICATING								
51460000 52291		PURCHASE OF SERVICE								
000901 WELLS FARGO FINAN CIA	5005975626		0	2019	3	INV P	1,096.38	032019	21535 ACCT 603-0201060	
002320 MBM LEASING	57189		0	2019	3	INV P	3,930.34		WHOLESALE COMMERCIA	
002320 MBM LEASING	57798		0	2019	3	INV P	6,416.72		WHOLESALE COMMERCIA	
							10,347.06			
		ACCOUNT TOTAL					11,443.44			
		ORG 51460000 TOTAL					11,443.44			
51470000		PRINTING								
51470000 52225		TELEPHONE								
002809 CENTURYLINK	1463387120		0	2019	3	INV P	1.03	032019	21565 ACCT# 85447735	
004893 CENTURYLINK	301525991 2019 B		0	2019	3	INV P	15.58	031319	21487 ACCT 301525991	
		ACCOUNT TOTAL					16.61			
51470000 52291		PURCHASE OF SERVICE								
000529 D M STAMPS AND SPECI	57229		0	2019	3	INV P	49.18		CUSTOM STAMPS	
000529 D M STAMPS AND SPECI	57488		0	2019	3	INV P	26.53		CUSTOM SIGN	
000529 D M STAMPS AND SPECI	57489		0	2019	3	INV P	221.08		CUSTOM STAMPS	
000529 D M STAMPS AND SPECI	57836		0	2019	3	INV P	16.00		CUSTOM SIGN	
							312.79			
002370 SHOOBYS TROPHIES AND	57837		0	2019	3	INV P	13.50		CUSTOM SIGN	
		ACCOUNT TOTAL					326.29			
51470000 52418		PAPER STOCK								
000570 WESTERN STATES ENVEL	57487		0	2019	3	INV P	437.35		ENVELOPE STOCK	
000570 WESTERN STATES ENVEL	58060		0	2019	3	INV P	155.58		ENVELOPE STOCK	
000570 WESTERN STATES ENVEL	58061		0	2019	3	INV P	496.63		ENVELOPE STOCK	
							1,089.56			
000882 STEEN MACEK PAPER CO	831672		0	2019	3	INV P	53.71	032019	21533 PAPER STOCK	
		ACCOUNT TOTAL					1,143.27			
		ORG 51470000 TOTAL					1,486.17			
=====										
FUND 702 INFORMATION SERVICES							TOTAL:	12,929.61	=====	
=====										

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YEAR/PERIOD: 2019/3	TO 2019/3		PO	YEAR/PR	TYP	S	CHECK RUN	CHECK	DESCRIPTION
ACCOUNT/VENDOR	INVOICE								
55630000		UW MARINETTE							
55630000 52467		BUILDING MAINTENANCE							
000456 MENARDS MARINETTE WI 57243			0	2019	3	INV P			HOME SUPPLY WAREHO
000456 MENARDS MARINETTE WI 57244			0	2019	3	INV P			HOME SUPPLY WAREHO
000456 MENARDS MARINETTE WI 57511			0	2019	3	INV P			HOME SUPPLY WAREHO
000456 MENARDS MARINETTE WI 57858			0	2019	3	INV P			HOME SUPPLY WAREHO
000456 MENARDS MARINETTE WI 58074			0	2019	3	INV P			GARAGE
000456 MENARDS MARINETTE WI 58075			0	2019	3	INV P			FIELD HOUSE SUPPLIE
									332.58
003045 MENZA & ZAK HEATING 6332			0	2019	3	INV P	1,001.84	030619	21311 FABRICATED & INSTAL
		ACCOUNT TOTAL					1,334.42		
		ORG 55630000 TOTAL					1,334.42		
=====									
	FUND 100	GENERAL FUND							TOTAL:
							1,334.42		
=====									

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Marinette County, WI - LIVE  
PURCHASE CARD STATEMENTS

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appcstmt

Statement	Card Number	Name On Card	Dept	Code	Status	Year/Pr	Total
7005	XXXXXXXX00216680	DAVID FRISQUE	30	013019	Converted	2019/02	271.17
GL Effective Date: 02/04/2019		Invoice Date: 01/30/2019					
Transactn.	Description	Vendor	Document	Charged	Posted	Imported	Amount
19203	TRUCK-LITE	AMAZON - PCARD VENDOR	55775	01/25/2019	01/28/2019	02/04/2019	34.64
19204	TITAN MANUAL PUMP WITH HOSE	AMAZON - PCARD VENDOR	55776	01/28/2019	01/29/2019	02/04/2019	221.94
19205	PRINTER RIBBON	PAYPAL - PCARD ONLY	55777	01/29/2019	01/30/2019	02/04/2019	14.59
Org	Object Proj	Account Description	PA Account	GL OVR?	PA OVR?	Amount	
53220000	52462	SMALL TOOLS		N	N	221.94	
601	21900	ACCOUNTS PAYABLE OTHER		N	N	49.23	
7040	XXXXXXXX04530164	HIGHWAY DEPARTMENT	30	013019	Converted	2019/02	3,360.80
GL Effective Date: 02/04/2019		Invoice Date: 01/30/2019					
Transactn.	Description	Vendor	Document	Charged	Posted	Imported	Amount
19283	LOWCOST MOVING & DELIVERY	P-CARD ONE TIME PAY	55855	01/24/2019	01/25/2019	02/04/2019	647.50
19284	INV X101099906:01, X10110009	PACKER CITY INTERNATIONAL	55856	01/24/2019	01/25/2019	02/04/2019	655.68
19285	INV 1453366, 1462878	RIESTERER & SCHNELL	55857	01/24/2019	01/25/2019	02/04/2019	459.62
19286	INV 013P131183, 013P131244	WISCONSIN KENWORTH	55858	01/24/2019	01/28/2019	02/04/2019	190.41
19287	INV 10553627	MENOMINEE INDUSTRIAL SUPPLY	55859	01/24/2019	01/28/2019	02/04/2019	798.75
19288	INV 30021967	SOLID GROUND INC	55860	01/24/2019	01/25/2019	02/04/2019	347.85
19289	INV 1467505P	JX PETERBILT - GREEN BAY	55861	01/24/2019	01/25/2019	02/04/2019	260.99
Org	Object Proj	Account Description	PA Account	GL OVR?	PA OVR?	Amount	
601	21900	ACCOUNTS PAYABLE OTHER		N	N	3360.80	
7049	XXXXXXXX00216680	DAVID FRISQUE	30	020619	Converted	2019/02	2,401.10
GL Effective Date: 02/11/2019		Invoice Date: 02/06/2019					
Transactn.	Description	Vendor	Document	Charged	Posted	Imported	Amount
19313	HOME SUPPLY WAREHOUSE STORES	MENARDS MARINETTE WI	56070	01/29/2019	01/31/2019	02/11/2019	93.92
19314	AUTOHAULERS	PAYPAL - PCARD ONLY	56071	02/04/2019	02/05/2019	02/11/2019	2307.18
Org	Object Proj	Account Description	PA Account	GL OVR?	PA OVR?	Amount	
601	21900	ACCOUNTS PAYABLE OTHER		N	N	2401.10	

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Marinette County, WI - LIVE  
PURCHASE CARD STATEMENTS

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Statement	Card Number	Name On Card	Dept	Code	Status	Year/Pr	Total
7078	XXXXXXXXX04530164	HIGHWAY DEPARTMENT	30	020619	Converted	2019/02	8,061.56
GL Effective Date: 02/11/2019		Invoice Date: 02/06/2019					

Transactn.	Description	Vendor	Document	Charged	Posted	Imported	Amount
19395	INV 802406	MONROE TRUCK EQUIPMENT, INC	56152	02/01/2019	02/04/2019	02/11/2019	1069.86
19396	INV X101100474:01 & X1011005	PACKER CITY INTERNATIONAL	56153	01/31/2019	02/01/2019	02/11/2019	1959.68
19397	INV 670027629	POMP'S TIRE SERVICE	56154	02/01/2019	02/04/2019	02/11/2019	2613.28
19398	INV SRVCE000000018230	BAYCOM, INC	56155	02/04/2019	02/06/2019	02/11/2019	310.00
19399	INV 098-2090586	UNIFIRST CORPORATION	56156	02/04/2019	02/05/2019	02/11/2019	52.50
19400	INV 10556951	MENOMINEE INDUSTRIAL SUPPLY	56157	02/01/2019	02/04/2019	02/11/2019	294.16
19401	INV 9063885215	GRAINGER	56158	02/01/2019	02/04/2019	02/11/2019	33.71
19402	OFFICE SUPPLIES	SHOPKO 102 00101022	56159	01/31/2019	02/01/2019	02/11/2019	10.32
19403	INV 91H00015	GREAT AMERICAN DISPOSAL, THE	56160	02/01/2019	02/04/2019	02/11/2019	96.08
19404	INV 1312358-01	MID-STATES EQUIPMENT INC	56161	02/01/2019	02/04/2019	02/11/2019	1621.97

Org	Object Proj	Account Description	PA Account	GL OVR?	PA OVR?	Amount
53110000	52410	OFFICE SUPPLIES		N	N	10.32
601	21900	ACCOUNTS PAYABLE OTHER		N	N	8051.24

7087	XXXXXXXXX00216680	DAVID FRISQUE	30	021319	Converted	2019/02	54.84
GL Effective Date: 02/18/2019		Invoice Date: 02/13/2019					

Transactn.	Description	Vendor	Document	Charged	Posted	Imported	Amount
19422	Coleman Parts - Carquest	CARQUEST	56413	02/11/2019	02/13/2019	02/18/2019	54.84

Org	Object Proj	Account Description	PA Account	GL OVR?	PA OVR?	Amount
601	21900	ACCOUNTS PAYABLE OTHER		N	N	54.84

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Marinette County, WI - LIVE  
PURCHASE CARD STATEMENTS

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Statement	Card Number	Name On Card	Dept	Code	Status	Year/Pr	Total
7122	XXXXXXXXX04530164	HIGHWAY DEPARTMENT	30	021319	Converted	2019/02	13,825.84
GL Effective Date: 02/18/2019		Invoice Date: 02/13/2019					

Transactn.	Description	Vendor	Document	Charged	Posted	Imported	Amount
19509	Inv 802280	MONROE TRUCK EQUIPMENT, INC	56500	02/08/2019	02/11/2019	02/18/2019	1177.06
19510	Inv X10110051:02, X101100545	PACKER CITY INTERNATIONAL	56501	02/07/2019	02/08/2019	02/18/2019	113.86
19511	Inv 1481490	RIESTERER & SCHNELL	56502	02/07/2019	02/08/2019	02/18/2019	740.80
19512	Inv 013P131088, 013S104840	WISCONSIN KENWORTH	56503	02/07/2019	02/11/2019	02/18/2019	1872.24
19513	Inv 20370 - JS Electronics	P-CARD ONE TIME PAY	56504	02/07/2019	02/08/2019	02/18/2019	35.00
19514	AEDs	CARDIAC SCIENCE CORPORATION	56505	02/06/2019	02/07/2019	02/18/2019	6475.00
19515	Wall cabinets for AEDs	CARDIAC SCIENCE CORPORATION	56506	02/07/2019	02/08/2019	02/18/2019	468.00
19516	Inv 1-84244316262	JOHNSON CONTROLS INC	56507	02/07/2019	02/08/2019	02/18/2019	652.50
19517	Inv 30022232	SOLID GROUND INC	56508	02/07/2019	02/08/2019	02/18/2019	347.85
19518	Inv 0400747-IN	ALL-LIFT SYSTEMS INC	56509	02/07/2019	02/08/2019	02/18/2019	493.35
19519	Inv 169804	MGD INDUSTRIAL	56510	02/07/2019	02/08/2019	02/18/2019	380.93
19520	Inv 65328	RENT-A-FLASH OF WISCONSIN INC	56511	02/07/2019	02/08/2019	02/18/2019	48.00
19521	Inv 218355	SUPERIOR CHEMICAL CORPORATION	56512	02/07/2019	02/11/2019	02/18/2019	398.27
19522	In200-1019942	FORCE AMERICA, INC	56513	02/08/2019	02/11/2019	02/18/2019	351.00
19523	Inv 1469154P	JX PETERBILT - GREEN BAY	56514	02/07/2019	02/08/2019	02/18/2019	271.98

Org	Object Proj	Account Description	PA Account	GL OVR?	PA OVR?	Amount
53230000	52490	SUPPLIES & EXPENSE		N	N	398.27
601	21900	ACCOUNTS PAYABLE OTHER		N	N	13427.57

Statement	Card Number	Name On Card	Dept	Code	Status	Year/Pr	Total
7132	XXXXXXXXX00216680	DAVID FRISQUE	30	022019	Converted	2019/02	221.76
GL Effective Date: 02/25/2019		Invoice Date: 02/20/2019					

Transactn.	Description	Vendor	Document	Charged	Posted	Imported	Amount
19561	Inv 25589	S KAER MATCO TOOLS	56719	02/18/2019	02/20/2019	02/22/2019	139.26
19562	Loadrite Central Corp Therma	PAYPAL - PCARD ONLY	56720	02/15/2019	02/18/2019	02/22/2019	82.50

Org	Object Proj	Account Description	PA Account	GL OVR?	PA OVR?	Amount
53230000	52462	SMALL TOOLS		N	N	139.26
601	21900	ACCOUNTS PAYABLE OTHER		N	N	82.50

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Marinette County, WI - LIVE  
PURCHASE CARD STATEMENTS

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Statement	Card Number	Name On Card	Dept	Code	Status	Year/Pr	Total
7164	XXXXXXXXX04530164	HIGHWAY DEPARTMENT	30	022019	Converted	2019/02	11,616.09
GL Effective Date: 02/25/2019		Invoice Date: 02/20/2019					

Transactn.	Description	Vendor	Document	Charged	Posted	Imported	Amount
19654	Inv X101101225:01	PACKER CITY INTERNATIONAL	56812	02/15/2019	02/18/2019	02/22/2019	74.64
19655	Inv 670028083, 670027988, 67	POMP'S TIRE SERVICE	56813	02/15/2019	02/18/2019	02/22/2019	1000.95
19656	Inv 013P138730	WISCONSIN KENWORTH	56814	02/15/2019	02/20/2019	02/22/2019	1821.40
19657	Inv 098 2092281	UNIFIRST CORPORATION	56815	02/18/2019	02/19/2019	02/22/2019	52.50
19658	Inv 1623852-1856-3	WM EZPAY	56816	02/15/2019	02/18/2019	02/22/2019	374.61
19659	Inv 1623337-1856-5	WM EZPAY	56817	02/15/2019	02/18/2019	02/22/2019	334.71
19660	Inv 10559994	MENOMINEE INDUSTRIAL SUPPLY	56818	02/15/2019	02/18/2019	02/22/2019	191.72
19661	Order # 20-27124863 Project	FREDPRYOR CAREERTRACK	56819	02/18/2019	02/19/2019	02/22/2019	447.00
19662	Inv 104007 1/31/19 Statement	NASER PROPANE COMPANY, INC	56820	02/15/2019	02/18/2019	02/22/2019	3056.22
19663	Inv 65373	RENT-A-FLASH OF WISCONSIN INC	56821	02/15/2019	02/18/2019	02/22/2019	3692.40
19664	Inv 219028	SUPERIOR CHEMICAL CORPORATION	56822	02/15/2019	02/18/2019	02/22/2019	559.99
19665	License Plate Return	PACK N SHIP CENTER	56823	02/15/2019	02/18/2019	02/22/2019	9.95

Org	Object Proj	Account Description	PA Account	GL OVR?	PA OVR?	Amount
53110000	52411	POSTAGE		N	N	9.95
53110000	52424	DUES/REGISTRATION & TUITION		N	N	447.00
53220000	52462	SMALL TOOLS		N	N	3692.40
53230000	52462	SMALL TOOLS		N	N	191.72
53230000	52490	SUPPLIES & EXPENSE		N	N	634.63
53232000	52490	SUPPLIES & EXPENSE		N	N	1821.40
601	21900	ACCOUNTS PAYABLE OTHER		N	N	4818.99

\*\* END OF REPORT - Generated by Jessica Demler \*\*

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Marinette County, WI - LIVE  
PURCHASE CARD STATEMENTS

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Statement	Card Number	Name On Card	Dept	Code	Status	Year/Pr	Total
7172	XXXXXXXX00216680	DAVID FRISQUE	30	022719	Converted	2019/03	1,145.26
GL Effective Date: 03/04/2019		Invoice Date: 02/27/2019					
Transactn.	Description	Vendor	Document	Charged	Posted	Imported	Amount
19682	Menards 02/20/19 Elite post	MENARDS MARINETTE WI	57150	02/20/2019	02/22/2019	03/01/2019	139.70
19683	Menards 02/24/19 Cascade Gel	MENARDS MARINETTE WI	57151	02/24/2019	02/26/2019	03/01/2019	35.82
19684	Inv 25771	S KAER MATCO TOOLS	57152	02/25/2019	02/27/2019	03/01/2019	153.74
19685	Pump 1.5HP	PAYPAL - PCARD ONLY	57153	02/20/2019	02/21/2019	03/01/2019	499.50
19686	Wire Hose	PAYPAL - PCARD ONLY	57154	02/20/2019	02/21/2019	03/01/2019	316.50
Org	Object Proj	Account Description	PA Account	GL OVR?		PA OVR?	Amount
53220000	52490	SUPPLIES & EXPENSE		Y-Apprv	N		499.50
53230000	52462	SMALL TOOLS		N	N		153.74
601	21900	ACCOUNTS PAYABLE OTHER		N	N		492.02
7204	XXXXXXXX04530164	HIGHWAY DEPARTMENT	30	022719	Converted	2019/03	2,296.17
GL Effective Date: 03/04/2019		Invoice Date: 02/27/2019					
Transactn.	Description	Vendor	Document	Charged	Posted	Imported	Amount
19777	Inv X101101572:01, X10110201	PACKER CITY INTERNATIONAL	57245	02/21/2019	02/22/2019	03/01/2019	1035.46
19778	Inv 013P134808, 013P134807	WISCONSIN KENWORTH	57246	02/21/2019	02/25/2019	03/01/2019	202.80
19779	Inv 803994, 803039	MONROE TRUCK EQUIPMENT, INC	57247	02/25/2019	02/27/2019	03/01/2019	376.28
19780	Inv 1902085	ACCURATE ALIGNMENT AND FR	57248	02/21/2019	02/22/2019	03/01/2019	681.63
Org	Object Proj	Account Description	PA Account	GL OVR?		PA OVR?	Amount
601	21900	ACCOUNTS PAYABLE OTHER		N	N		2296.17
7215	XXXXXXXX00216680	DAVID FRISQUE	30	030619	Converted	2019/03	386.21
GL Effective Date: 03/11/2019		Invoice Date: 03/06/2019					
Transactn.	Description	Vendor	Document	Charged	Posted	Imported	Amount
19821	Inv 1472116P	S KAER MATCO TOOLS	57412	03/04/2019	03/06/2019	03/08/2019	142.47
19822	WHOLESALE HARDWARE/S	S KAER MATCO TOOLS	57413	03/04/2019	03/06/2019	03/08/2019	60.99
19823	BOOK STORES	AMAZON - PCARD VENDOR	57414	02/27/2019	02/28/2019	03/08/2019	182.75
Org	Object Proj	Account Description	PA Account	GL OVR?		PA OVR?	Amount
53220000	52462	SMALL TOOLS		Y-Apprv	N		182.75
53230000	52462	SMALL TOOLS		N	N		203.46

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Marinette County, WI - LIVE  
PURCHASE CARD STATEMENTS

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Statement	Card Number	Name On Card	Dept	Code	Status	Year/Pr	Total
7245	XXXXXXXXX04530164	HIGHWAY DEPARTMENT	30	030619	Converted	2019/03	9,062.51
GL Effective Date: 03/11/2019		Invoice Date: 03/06/2019					

Transactn.	Description	Vendor	Document	Charged	Posted	Imported	Amount
19921	Inv X101102014:02, X10110207	PACKER CITY INTERNATIONAL	57512	02/28/2019	03/01/2019	03/08/2019	395.93
19922	Inv 670028276	POMP'S TIRE SERVICE	57513	02/28/2019	03/01/2019	03/08/2019	2535.44
19923	Inv 013P135161, 013P135554	WISCONSIN KENWORTH	57514	02/28/2019	03/04/2019	03/08/2019	585.84
19924	Inv 10564428	MENOMINEE INDUSTRIAL SUPPLY	57515	02/28/2019	03/04/2019	03/08/2019	56.13
19925	Inv 0401575-IN	ALL-LIFT SYSTEMS INC	57516	02/28/2019	03/01/2019	03/08/2019	475.00
19926	Inv 170301	MGD INDUSTRIAL	57517	02/28/2019	03/01/2019	03/08/2019	50.06
19927	Inv 65465	RENT-A-FLASH OF WISCONSIN INC	57518	02/28/2019	03/01/2019	03/08/2019	3405.00
19928	Inv 219956	SUPERIOR CHEMICAL CORPORATION	57519	02/28/2019	03/04/2019	03/08/2019	604.39
19929	Inv 9085599865	AIRGAS USA, LLC	57520	02/28/2019	03/04/2019	03/08/2019	236.13
19930	Inv 833657-00	TRUCK EQUIPMENT INC	57521	02/28/2019	03/04/2019	03/08/2019	648.60
19931	Inv 1472116P	JX PETERBILT - GREEN BAY	57522	02/28/2019	03/01/2019	03/08/2019	69.99

Org	Object	Proj	Account Description	PA Account	GL OVR?	PA OVR?	Amount
53220000	52462		SMALL TOOLS		Y-Apprv	N	3405.00
53230000	52462		SMALL TOOLS		N	N	475.00
53230000	52490		SUPPLIES & EXPENSE		N	N	604.39
601	21900		ACCOUNTS PAYABLE OTHER		N	N	4578.12

Statement	Card Number	Name On Card	Dept	Code	Status	Year/Pr	Total
7292	XXXXXXXXX04530164	HIGHWAY DEPARTMENT	30	031319	Converted	2019/03	148,577.20
GL Effective Date: 03/18/2019		Invoice Date: 03/13/2019					

Transactn.	Description	Vendor	Document	Charged	Posted	Imported	Amount
20063	Inv X101102647:01, X10110221	PACKER CITY INTERNATIONAL	57859	03/06/2019	03/07/2019	03/18/2019	827.82
20064	Inv 013P136899	WISCONSIN KENWORTH	57860	03/06/2019	03/11/2019	03/18/2019	85.91
20065	Inv 802451	MONROE TRUCK EQUIPMENT, INC	57861	03/06/2019	03/08/2019	03/18/2019	1069.86
20066	Inv IN001-1319922, IN001-132	FORCE AMERICA, INC	57862	03/06/2019	03/07/2019	03/18/2019	1455.39
20067	Inv 1627082-1856-3	WM EZPAY	57863	03/06/2019	03/07/2019	03/18/2019	376.42
20068	Inv 1626572-1856-4	WM EZPAY	57864	03/06/2019	03/07/2019	03/18/2019	336.33
20069	Inv 5401796579	MORTON SALT, INC	57865	03/09/2019	03/11/2019	03/18/2019	32595.92
20070	Inv 5401796580	MORTON SALT, INC	57866	03/09/2019	03/11/2019	03/18/2019	25513.45
20071	Inv 5401796581	MORTON SALT, INC	57867	03/09/2019	03/11/2019	03/18/2019	31764.45
20072	Inv 5401798147	MORTON SALT, INC	57868	03/09/2019	03/11/2019	03/18/2019	37420.26
20073	Inv 10566907	MENOMINEE INDUSTRIAL SUPPLY	57869	03/06/2019	03/08/2019	03/18/2019	4.82
20074	Inv 24859	BURKE TRUCK & EQUIP	57870	03/07/2019	03/11/2019	03/18/2019	1140.00
20075	Inv 1902220	ACCURATE ALIGNMENT AND FR	57871	03/07/2019	03/08/2019	03/18/2019	13515.97
20076	Inv C 205371	FABICK RENTS	57872	03/06/2019	03/07/2019	03/18/2019	134.39
20077	Inv 170430, 170432, 170445	MGD INDUSTRIAL	57873	03/06/2019	03/07/2019	03/18/2019	1725.24
20078	Tarps	HFT*HARBOR FRGHT TOOLS	57874	03/08/2019	03/11/2019	03/18/2019	259.97
20079	Inv IN200-1020287	FORCE AMERICA, INC	57875	03/06/2019	03/07/2019	03/18/2019	351.00

Org	Object	Proj	Account Description	PA Account	GL OVR?	PA OVR?	Amount
601	21900		ACCOUNTS PAYABLE OTHER		N	N	148577.20

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Marinette County, WI - LIVE  
PURCHASE CARD STATEMENTS

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Statement	Card Number	Name On Card	Dept	Code	Status	Year/Pr	Total
7301	XXXXXXXX00216680	DAVID FRISQUE	30	032019	Converted	2019/03	352.20
GL Effective Date: 03/28/2019		Invoice Date: 03/20/2019					
Transactn.	Description	Vendor	Document	Charged	Posted	Imported	Amount
20106	03/12/19 Menards	MENARDS MARINETTE WI	57995	03/12/2019	03/14/2019	03/25/2019	177.90
20107	METRIC 10PC FLARENUT	S KAER MATCO TOOLS	57996	03/18/2019	03/20/2019	03/25/2019	174.30
Org	Object Proj	Account Description	PA Account	GL OVR?	PA OVR?	Amount	
53230000	52462	SMALL TOOLS		N	N	174.30	
601	21900	ACCOUNTS PAYABLE OTHER		N	N	177.90	
7339	XXXXXXXX04530164	HIGHWAY DEPARTMENT	30	032019	Converted	2019/03	2,562.64
GL Effective Date: 03/28/2019		Invoice Date: 03/20/2019					
Transactn.	Description	Vendor	Document	Charged	Posted	Imported	Amount
20187	INV 212210	MICHIGAN WISCONSIN SPRING & BR	58076	03/14/2019	03/18/2019	03/25/2019	792.50
20188	INV X101102908:01, X10110280	PACKER CITY INTERNATIONAL	58077	03/14/2019	03/15/2019	03/25/2019	356.83
20189	INV 013P137301	WISCONSIN KENWORTH	58078	03/14/2019	03/18/2019	03/25/2019	23.10
20190	INV EQUIPINV_019172	BAYCOM, INC	58079	03/18/2019	03/20/2019	03/25/2019	207.00
20191	INV 098 2094011	UFIRST *LAUNDRY SVCS	58080	03/15/2019	03/18/2019	03/25/2019	52.50
20192	INV 10567466	MENOMINEE INDUSTRIAL SUPPLY	58081	03/14/2019	03/18/2019	03/25/2019	134.08
20193	INV 0402431-IN	ALL-LIFT SYSTEMS, MICH	58082	03/14/2019	03/15/2019	03/25/2019	124.74
20194	INV ARV 39068643	SOL*SNAP-ON INDUSTRIAL	58083	03/14/2019	03/15/2019	03/25/2019	266.67
20195	INV 170831, 170830	MGD INDUSTRIAL	58084	03/19/2019	03/20/2019	03/25/2019	605.22
Org	Object Proj	Account Description	PA Account	GL OVR?	PA OVR?	Amount	
53192000	52468	EQUIPMENT MAINTENANCE		N	N	207.00	
53220000	52462	SMALL TOOLS		N	N	124.74	
53230000	52462	SMALL TOOLS		N	N	266.67	
601	21900	ACCOUNTS PAYABLE OTHER		N	N	1964.23	

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VEND#	NAME	INV#	DATE	ACCT#	P/S/U	OBJ	WT	AMOUNT	ITEM #	QTY	
00098	SNODEPOT	394277	3/04/19	16112		000	000	2780.00	SNOPAN	2.00	
				16112		000	000	124.00	SNOBOLT	2.00	
				16112		000	000	488.00	SNOGASKET	2.00	
				*INVOICE TOTALS*				3392.00		*	
				*VENDOR TOTALS*				3392.00		* *	
00593	ADVANCE AUTO PARTS	2825 405751	3/01/19	16112		000	000	27.44	INA3818	2.00	
				*INVOICE TOTALS*				27.44		*	
		2825 405865	3/04/19	53240	67	453	203	41.40	BRK PAD FRNT	1.00	
				53240	67	453	203	93.58	BRK CAL	1.00	
				*INVOICE TOTALS*				134.98		*	
		2825 405866	3/04/19	16114		000	000	140.41	8OIL	6.00	
				16112		000	000	10.30	INA84502	845.00	
				16114		000	000	140.41	8OIL	6.00	
				*INVOICE TOTALS*				291.12		*	
		2825 405993	3/05/19	16112		000	000	165.97	INA84746	8.00	
				*INVOICE TOTALS*				165.97		*	
				*VENDOR TOTALS*				619.51		* *	
00598	POMP'S TIRE SERVICE	670028303	2/15/19	16112		000	000	124.60	POT26570R17	1.00	
				16112		000	000	748.50	POT23585R16	6.00	
				16112		000	000	1504.94	POT42565R225	2.00	
				*INVOICE TOTALS*				2378.04		*	
		670028385	2/21/19	16112		000	000	684.00	POTRIMUNIDR	18.00	
				*INVOICE TOTALS*				684.00		*	
				*VENDOR TOTALS*				3062.04		* *	
00648	MENOMINEE INDUSTRIAL SUPPLY	10567211	3/06/19	16112		000	000	1288.42	MESJ416	165.00	
				*INVOICE TOTALS*				1288.42		*	
				*VENDOR TOTALS*				1288.42		* *	
00708	ALRO STEEL CORPORATION	JBZ83640S	2/26/19	16112		000	000	237.95	MEWRI	338.00	
				16112		000	000	61.75	MEWRI	54.00	
				16112		000	000	138.87	MEWFI	172.00	
				*INVOICE TOTALS*				438.57		*	

VEND#	NAME	INV#	DATE	ACCT#	P/S/U	OBJ	WT	AMOUNT	ITEM #	QTY
		JBZ8365BB	2/26/19	16112		000	000	624.94	MEWDOM35	23.35
				16112		000	000	230.00	MEWDOM4375	7.14
				*INVOICE TOTALS*				854.94	*	
		JBZ8366MW	2/26/19	16112		000	000	170.23	MEWDOM20	8.75
				*INVOICE TOTALS*				170.23	*	
		JBZ8367PV	2/26/19	16112		000	000	258.93	MEWDOM4375	7.90
				53240	203S	453	203	180.94	3/16X5 304/304L	40.00
				*INVOICE TOTALS*				439.87	*	
				*VENDOR TOTALS*				1903.61	* *	
00738	WI PUBLIC SERVICE (19003)	CL-201992168	2/27/19	53318	832	470	000	316.51	CL 201992168	
				*INVOICE TOTALS*				316.51	*	
				*VENDOR TOTALS*				316.51	* *	
00943	WITT'S PIGGLY WIGGLY	S00282 R032	3/05/19	53230	002	490	000	99.98	EXTN CORD	2.00
				53230	002	490	000	9.58	PROPANE	2.00
				*INVOICE TOTALS*				109.56	*	
				*VENDOR TOTALS*				109.56	* *	
01016	BEAVER MACHINE INC	099552	2/26/19	53230	002	490	000	306.00	GREASE CUTTER	55.00
				53230	002	490	000	284.00	375	55.00
				53230	002	490	000	1400.00	NATURAL GAS COI	1.00
				*INVOICE TOTALS*				1990.00	*	
				*VENDOR TOTALS*				1990.00	* *	
01111	RUBBER INC	110636	2/19/19	53230	000	490	000	22.56	MIL 1X718	25.00
				53230	000	490	000	31.51	MIL 3/8 END	13.00
				*INVOICE TOTALS*				54.07	*	
				*VENDOR TOTALS*				54.07	* *	
01225	WI COUNTY HIGHWAY ASSOCIATION	2019 WRK ZN	3/05/19	53110	000	420	000	1045.00	WRK ZN FLG TRN	11.00
				*INVOICE TOTALS*				1045.00	*	
				*VENDOR TOTALS*				1045.00	* *	
01388	CRIVITZ FEED MILL	10011	2/06/19	53240	188	453	203	83.36	606FJX90S	4.00
				*INVOICE TOTALS*				83.36	*	

VEND#	NAME	INV#	DATE	ACCT#	P/S/U	OBJ	WT	AMOUNT	ITEM #	QTY
10150			2/15/19	53240	200	453	203	50.00	1/2 HYD HOSE	100.00
				53240	200	453	203	26.68	8610 FJX	2.00
				*INVOICE TOTALS*				76.68		*
				*VENDOR TOTALS*				160.04		* *
01635	CRIVITZ AUTO PARTS	14546 151511	3/04/19	53240	484	453	203	4.12	NON DETERGENT	1.00
				*INVOICE TOTALS*				4.12		*
		14546 151617	3/06/19	53240	21	453	203	7.35	OIL FILTER	2.00
				53240	21	453	203	37.24	MAGNETIC HEATER	1.00
				53240	21	453	203	11.62	AIR FILTER	1.00
				53240	21	453	203	12.50	AIR FILTER	1.00
				*INVOICE TOTALS*				68.71		*
				*VENDOR TOTALS*				72.83		* *
01740	PLYMOUTH LUBRICANTS	6170665	2/26/19	53230	000	490	000	198.00	WINDOW WASH	55.00
				*INVOICE TOTALS*				198.00		*
		6170814	3/05/19	53230	000	490	000	191.00	WINDOW WASH	2.00
				53240	199	453	203	23.83	TERRA CAIRE	
				53240	200	453	203	23.83	TERRA CAIRE	
				53240	201	453	203	23.83	TERRA CAIRE	
				53240	202	453	203	23.83	TERRA CAIRE	
				53240	203	453	203	23.84	TERRA CAIRE	
				53240	204	453	203	23.84	TERRA CAIRE	
				53240	205	453	203	23.84	TERRA CAIRE	
				53240	206	453	203	23.84	TERRA CAIRE	
				53240	207	453	203	23.83	TERRA CAIRE	
				53240	208	453	203	23.83	TERRA CAIRE	
				53240	177	453	203	23.83	TERRA CAIRE	
				53240	178	453	203	23.83	TERRA CAIRE	
				*INVOICE TOTALS*				477.00		*
		6170815	3/05/19	16114		000	000	573.25	8HYD	138.70
				16114		000	000	609.05	8OIL	79.00
				16114		000	000	332.75	8AF	67.00
				*INVOICE TOTALS*				1515.05		*
				*VENDOR TOTALS*				2190.05		* *
01855	CUMMINS SALES AND SERVICE	E319701	2/27/19	53230	000	462	000	550.00	INSITE REG	1.00
				*INVOICE TOTALS*				550.00		*
				*VENDOR TOTALS*				550.00		* *

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HIGHWAY COMMITTEE APPROVAL REPORT

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VEND#	NAME	INV#	DATE	ACCT#	P/S/U	OBJ	WT	AMOUNT	ITEM #	QTY
03736	J&T ELECTRIC & SUPPLY INC	33002	2/22/19	53270	002	291	000	284.08	NEW FAN & SWTCH	1.00
								*INVOICE TOTALS*	284.08	*
								*VENDOR TOTALS*	284.08	* *
03978	GREEN BAY HIGHWAY PRODUCTS	33639	2/17/19	53230	000	490	000	325.00	5/8" ROUND WASH	500.00
				16111		000	000	367.40	GBH30RADGRAIL	2.00
				16111		000	000	183.70	GBH20RADGRAIL	1.00
				16111		000	000	103.40	CUSBE	2.00
								*INVOICE TOTALS*	979.50	*
								*VENDOR TOTALS*	979.50	* *
								* * FINAL TOTALS * *	18017.22	* * *

VEND#	NAME	INV#	DATE	ACCT#	P/S/U	OBJ	WT	AMOUNT	ITEM #	QTY
00593	ADVANCE AUTO PARTS	2825 406078	3/06/19	16112		000	000	11.25	INA1056	2.00
				16112		000	000	6.86	INA1243	2.00
				16112		000	000	5.63	INA1372	2.00
				16112		000	000	6.86	INA1754	1.00
				16112		000	000	12.35	INA3076	1.00
				16112		000	000	11.66	INA3472	2.00
				16112		000	000	13.54	INA3640	1.00
				16112		000	000	25.38	INA3976	2.00
				16112		000	000	11.14	INA2222	1.00
				16112		000	000	10.46	INA2985	1.00
				16112		000	000	15.94	INA6671	1.00
				*INVOICE TOTALS*				131.07		*
		2825 406080	3/06/19	16112		000	000	21.41	INA84750	3.00
				16112		000	000	8.42	INA3671	1.00
				16112		000	000	12.36	INA3680	1.00
				16112		000	000	15.45	INA3787	1.00
				16112		000	000	30.88	INA3787	2.00
				16112		000	000	95.18	INA4083	3.00
				16112		000	000	74.78	INA4084	2.00
				16112		000	000	21.62	INA6314	1.00
				16112		000	000	29.33	INA6476	1.00
				16112		000	000	21.96	INA6477	1.00
				16112		000	000	38.77	INA6556	1.00
				16112		000	000	89.19	INA83088	2.00
				16112		000	000	35.68	INA86995	2.00
				16112		000	000	44.58	INA96256	4.00
				16112		000	000	18.94	INA85791	4.00
				16112		000	000	54.89	INA96322	4.00
				16112		000	000	56.60	INA96112	2.00
				*INVOICE TOTALS*				670.04		*
		2825 406174	3/07/19	16112		000	000	22.64	INA3406	3.00
				*INVOICE TOTALS*				22.64		*
		2825 406553	3/13/19	53240	18	453	203	158.71	STARTER	1.00
				*INVOICE TOTALS*				158.71		*
		2825 406561	3/13/19	53240	131	453	203	7.55	FUEL	1.00
				*INVOICE TOTALS*				7.55		*
				*VENDOR TOTALS*				990.01		* *
00943	WITT'S PIGGLY WIGGLY	7MAR2019	3/07/19	53240	484	453	203	4.18	VT LIQ BLCH	2.00
				*INVOICE TOTALS*				4.18		*
				*VENDOR TOTALS*				4.18		* *

VEND#	NAME	INV#	DATE	ACCT#	P/S/U	OBJ	WT	AMOUNT	ITEM #	QTY	
01740	PLYMOUTH LUBRICANTS	6170948	3/12/19	53240	198	453	203	30.52	TERRA CAIRE DEF		
				53240	199	453	203	30.53	TERRA CAIRE DEF		
				53240	200	453	203	30.53	TERRA CAIRE DEF		
				53240	201	453	203	30.53	TERRA CAIRE DEF		
				53240	202	453	203	30.53	TERRA CAIRE DEF		
				53240	203	453	203	30.53	TERRA CAIRE DEF		
				53240	204	453	203	30.53	TERRA CAIRE DEF		
				53240	205	453	203	30.53	TERRA CAIRE DEF		
				53240	206	453	203	30.53	TERRA CAIRE DEF		
				53240	207	453	203	30.53	TERRA CAIRE DEF		
				53240	208	453	203	30.53	TERRA CAIRE DEF		
				53240	209	453	203	30.53	TERRA CAIRE DEF		
				53240	177	453	203	30.53	TERRA CAIRE DEF		
				53240	178	453	203	30.52	TERRA CAIRE DEF		
				*INVOICE TOTALS*				427.40	*		
				*VENDOR TOTALS*				427.40	* *		
02408	GARROW OIL CORP	811368	3/07/19	16113		000	000	18957.87	83 2	8497.00	
				*INVOICE TOTALS*				18957.87	*		
		811938	3/11/19	16113		000	000	18512.22	82 3	7499.00	
				*INVOICE TOTALS*				18512.22	*		
				*VENDOR TOTALS*				37470.09	* *		
02494	CORRE, INC	5515	1/31/19	53319	000	291	000	250.00	C0238-I-01		
				*INVOICE TOTALS*				250.00	*		
				*VENDOR TOTALS*				250.00	* *		
05627	MAR-OCO LANDFILL	45034	2/01/19	53311	000	470	300	13.68	COMMERCIAL		
				*INVOICE TOTALS*				13.68	*		
		46429	2/05/19	53321	031	470	054	116.00	TIRES		
				53311	000	470	300	58.00	TIRES		
				*INVOICE TOTALS*				174.00	*		
				*VENDOR TOTALS*				187.68	* *		
				* * FINAL TOTALS * *				39329.36	* * *		

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VEND#	NAME	INV#	DATE	ACCT#	P/S/U	OBJ	WT	AMOUNT	ITEM #	QTY
00451	ARING EQUIPMENT CO INC	746954	3/12/19	53240	422	453	203	1453.11	BOLTS&SCREW&NUT	
								*INVOICE TOTALS*		1453.11 *
								*VENDOR TOTALS*		1453.11 * *
00593	ADVANCE AUTO PARTS	2825 406890	3/18/19	53240	18	453	203	168.35	STARTER	1.00
								*INVOICE TOTALS*		168.35 *
		2825 406918	3/18/19	53240	82	453	203	118.28	WATER PUMP	1.00
								*INVOICE TOTALS*		118.28 *
		2825 406920	3/18/19	53240	82	453	203	25.27	SERP BELT POLY	1.00
								*INVOICE TOTALS*		25.27 *
		2825 407212	3/21/19	53240	190	453	203	63.10	GEAR OIL	1.00
								*INVOICE TOTALS*		63.10 *
		2825 407265	3/21/19	53240	82	453	203	17.73	IDLER PULLEY	1.00
								*INVOICE TOTALS*		17.73 *
		2825 407312	3/22/19	53240	82	453	203	7.15	WATER PUMP GASK	1.00
								*INVOICE TOTALS*		7.15 *
		2825 407351	3/22/19	53240	129	453	203	9.95	HYDRAULIC	
								*INVOICE TOTALS*		9.95 *
		2825 407572	3/26/19	53240	88	453	203	22.41	STEERING SHIFT	1.00
								*INVOICE TOTALS*		22.41 *
		2825 407573	3/26/19	53240	82	453	203	10.42	OIL SEAL	1.00
								*INVOICE TOTALS*		10.42 *
		2825 407574	3/26/19	53240	129	453	203	5.69	HYDRAULIC	1.00
								*INVOICE TOTALS*		5.69 *
		2825 407580	3/26/19	53240	129	453	203	10.15-	HYDRAULIC	1.00
								*INVOICE TOTALS*		10.15- *
								*VENDOR TOTALS*		438.20 * *
01225	WI COUNTY HIGHWAY ASSOCIATION	JUNE 3-5 19	3/27/19	53110	000	424	000	175.00	ROAD SCHOOL	1.00
								*INVOICE TOTALS*		175.00 *
								*VENDOR TOTALS*		175.00 * *

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VEND#	NAME	INV#	DATE	ACCT#	P/S/U	OBJ	WT	AMOUNT	ITEM #	QTY
01478	KRIETE TRUCK CENTER	456331	3/21/19	53240	208	453	203	972.46	SERVICE WORK	
								*INVOICE TOTALS*	972.46	*
								*VENDOR TOTALS*	972.46	* *
01554	WI DEPT OF TRANSPORTATION	395000012515	3/14/19	53315	920	470	000	4333.70	T LAKE CTH G	
								*INVOICE TOTALS*	4333.70	*
								*VENDOR TOTALS*	4333.70	* *
01635	CRIVITZ AUTO PARTS	14546 151915	3/13/19	53240	207	453	203	3.22	TERM 12-10 GA	1.00
								*INVOICE TOTALS*	3.22	*
								*VENDOR TOTALS*	3.22	* *
02408	GARROW OIL CORP	812510	3/15/19	16113		000	000	17243.35	82 2	7007.00
								*INVOICE TOTALS*	17243.35	*
		812511	3/15/19	16113		000	000	17720.67	82 1	7202.00
								*INVOICE TOTALS*	17720.67	*
								*VENDOR TOTALS*	34964.02	* *
02494	CORRE, INC	5597	2/28/19	53315	920	470	000	9250.00	CTH G RECONSTR	
								*INVOICE TOTALS*	9250.00	*
								*VENDOR TOTALS*	9250.00	* *
02859	WE ENERGIES	021519031519	3/15/19	53311	000	470	300	18.00	CTY RD N&O	
								*INVOICE TOTALS*	18.00	*
								*VENDOR TOTALS*	18.00	* *
03065	BAY VERTE MACHINERY INC	360398-00	3/11/19	53280	000	980	000	16866.81	DRILL A-1C	1.00
								*INVOICE TOTALS*	16866.81	*
								*VENDOR TOTALS*	16866.81	* *
05620	MENOMINEE SAW & SUPPLY CO INC	362550	3/22/19	53230	000	462	000	119.28	7'9"X3/4"X.35X6	4.00
								*INVOICE TOTALS*	119.28	*
								*VENDOR TOTALS*	119.28	* *
06129	BEAVER OF WISCONSIN, INC	099551	3/11/19	53230	001	490	000	228.74	4'V.P GN	1.00

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VEND#	NAME	INV#	DATE	ACCT#	P/S/U	OBJ	WT	AMOUNT	ITEM #	QTY	
				53230	001	490	000	7.35	1/8" SS#2508	1.00	
				53230	001	490	000	44.60	TRIGGER GN	1.00	
				53230	001	490	000	80.26	3/8" MM SWIVEL	2.00	
				53230	001	490	000	10.15	1/2" MALE QUICK	1.00	
				53230	001	490	000	3.30	1/2"X3/8" HEX	1.00	
				53230	001	490	000	6.60	TUBE SPACER	1.00	
				*INVOICE TOTALS*				381.00	*		
099609			3/18/19	53311	000	462	052	278.80	1/2" JETTER NZL	3.00	
				*INVOICE TOTALS*				278.80	*		
				*VENDOR TOTALS*				659.80	* *		
				* * FINAL TOTALS * *				69253.60	* * *		