In light of the declared state of emergency and to mitigate the impact of COVID-19 this meeting will be conducted by teleconference or video conference. Members of the public may join the meeting remotely or in-person in the Peninsula Room (C121) 1st Floor Government Center (please note public in-person has limited capacity and is on a first come, first served basis).

To attend the meeting via computer:
Go to: https://doorcounty.webex.com/doorcounty/onstage/g.php?MTID=e9c53517bd345727d926c59ce695c52d9

Event Password: Apr14fp2021

To Connect via phone:
Call: 1-408-418-9388
Access Code: 187 531 7499

Oversight for Facilities and Parks

*AMENDED AGENDA
1. Call Meeting to Order
2. Establish a Quorum
3. Adopt Agenda / Properly Noticed
4. *Approve Minutes of March 10, 2021 Facilities & Parks Committee Meeting
5. Correspondence
6. Public Comment
7. Supervisors Response
8. Department
   A. Parcel 0220228282641A - Offered as a Donation to the County
   B. Door County Sheriff Association - Justice Center Workout Room Lease Extension – Review, Approve
9. Parks Division
   A. Friends of the Door County Parks System Report
   B. Invitation to Bid - Ellison Bluff Road Double Chip Seal, Accept Bids, Review, Award
   C. Invitation to Bid - Forestville Dam Safety Walk, Accept Bids, Review, Award
   D. Invitation to Bid - Cana Island Light Station Abatement, Accept Bids, Review, Recommend Award
   E. Invitation to Bid - Cana Island Light Station Restoration Phase IV, Accepts Bids, Review, Recommend Award
   F. Update – Harris Property adjacent the Ahnapee State Trail P.I.N. #0100032262544A and P.I.N. #0100032262541A
10. Facilities Division
    A. DRAFT Invitation to Bid -2021 Fall – 2024 Spring Snow and Ice Removal RFP
    B. Invitation to Bid – Manufactured Home(s) – Accept Bids, Review, Award
    C. *Resolution 2021-__ Transfer of Non-Budgeted Funds Under § 65.90, Wis. Stats. - Development of Residential Option(S) for Sexually Violent Persons on Supervised Release Per § 980.08, Wis. Stats.
    D. Invitation to Bid - Washington Island Government Center- Bids due April 15, 2021
    E. DRAFT-Resolution 2021-__Authorization to Proceed with Phase III Construction-Washington Island, County Government Facility
    F. 56 N 4th Avenue (Former Younkers Building) – Update
11. Fair Board Liaison Report
12. Request for Agenda Items for Next Month’s Meeting
13. Review of Vouchers, Claims and Bills
14. Next Meeting Date
   • Regular Meeting – May 12, 2021 – 9:00 a.m.
15. Meeting Per Diem Code
16. Adjourn

Notice of Public Meeting
Wednesday, April 14, 2021
9:00 a.m.

Door County Government Center
County Board Room/Chambers Room - 1st Floor
421 Nebraska Street, Sturgeon Bay, WI

FACILITIES & PARKS COMMITTEE

Deviation from order shown may occur

In compliance with the Americans with Disabilities Act, any person needing assistance to participate in this meeting, should contact the Office of the County Clerk at (920)746 2200. Notification 48 hours prior to a meeting will enable the County to make reasonable arrangements to ensure accessibility to that meeting.
Call Meeting to Order
The Wednesday, March 10, 2021 Facilities and Parks Committee meeting was called to order by Chairman Dan Austad at 9:00 a.m. at the Door County Government Center.

Establish a Quorum
Members present: Dan Austad, Susan Kohout, Ken Fisher, David Enigl, Roy Englebert, and Nancy Robillard. Alexis Heim Peter attended virtually.

Others present: Administrator Ken Pabich, Facilities & Parks Director Wayne Spritka, Parks Manager Burke Pinney, Facilities Manager John Berglund, CC Grant Thomas, and County Clerk Jill Lau.

Adopt Agenda / Properly Noticed
Motion by Englebert, seconded by Robillard to approve the agenda. Motion carried by voice vote.

Approve Minutes of February 10, 2021 Facilities & Parks Committee Meeting
Motion by Fisher, seconded by Kohout to approve the minutes of the February 10, 2021 Facilities & Parks Committee meeting. Motion carried by voice vote.

Correspondence
No correspondence was presented.

Public Comment
The following persons commented:
  • Christine Reid

Supervisors Response
None given.

Facilities & Parks Director Spritka introduced Facilities Manager John Berglund.

Department
Washington Island Ferry Line, Inc. 2020 Summary Report
Information included in the meeting packet was reviewed.

Parks Division
Friends of the Door County Parks System Report
Parks Manager Pinney reported there are no updates at this time as the Group has not met.

Invitation to Bid Draft – Safety Platform Installation – Forestville Dam
F&P Director Spritka reviewed the letter from the DNR with requirements that need attention and finishing. The last requirement to complete is the safety platform installation which has been budgeted for 2021.

Motion by Enigl, seconded by Robillard to approve going out to bid. Supervisor Heim Peter requested language be changed to make certain all references are gender neutral in the documents. Motion carried by voice vote.
Invitation to Bid Draft - Ellison Bluff Road – Double Chip seal – Review/Approve
Parks Manager Pinney explained the invitation to bid is to double chip seal Ellison Bluff road. The requirements are to use 5/16” gravel.

Motion by Fisher, seconded by Heim Peter to approve going out to bid.  Motion carried by voice vote.

Boat Launch Reserve Account 100.32115 Review 2020 Revenue and Expense
Information included in the meeting packet was reviewed by Pinney.

Review Boat Launch condition report – Set Course for Capital Improvements to Facilities
Pinney reported several docks need repairs.  Pinney will be applying for grants for the dock repairs. It is anticipated the grants will be a 50% match.  Matching funds will be taken from the Boat Launch Reserve.

Revisit Resolution No. 2020-79 – Acquisition of Real Property for Public Parks Purposes [PIN 002-02-06292833D] – Fund Purchase Subject to Reimburse
CC Thomas explained this is for the purchase/acquisition of property.  Resolution 2020-79 provided a mechanism for which the purchase would occur.  The deadline is approaching.  At this time only about half of the purchase price has been obtained.  The County is waiting on a grant however the potential award will not be known until July 1st.  CC Thomas will reach out to the sellers to determine if they are willing to extend the deadline beyond April 1st and/or the County Board could potentially fund the acquisition subject to reimbursement.

Motion by Enigl, seconded by Fisher to direct Corporation Counsel to proceed down the avenues presented and forward on to the Finance Committee to determine funding until grant funds can be obtained.  Motion carried by voice vote.

Facilities Division
Invitation to Bid – Manufactured Home(s) – Accept Bids, Review, Approve or Possibly Award
Spritka reported the County did send this out for bids however, no bids were received.  This will go back out to bid with specific notification being sent, with follow-up, to manufactured home dealers.  CC Thomas noted the County has received notification that a manufactured home is a permissible use within the zoning district in the City of Sturgeon Bay.

Washington Island Government Center- Phase II Review Construction Drawings at 95% Completion Prior to Bidding
Spritka reported drawings are ready to submit to the State for approval.  The plan documents were reviewed.  Spritka reported he is working with Euclide Well Drilling to obtain specs on the well on the property.  Spritka reviewed the project schedule noting at this time the project is ahead of schedule.

Vehicle Replacement Program - 2021 Bucket Truck Replacement
Spritka presented the approved vehicle replacement plan budget.  The bucket truck is due for replacement in 2021.  Spritka explained most bucket trucks on the market will require a CDL; the current truck does not.  Spritka has researched replacing the bucket truck with a 2-person bucket lift.  There would be a large cost savings to purchase a lift rather than a bucket truck.  There may be a need for a trailer to haul the lift which is also being considered.  Spritka noted a lift would be more versatile and could be used in many more places than a truck could be.

Motion by Robillard, seconded by Kohout to authorize Spritka to move forward with purchasing a lift rather than bucket truck.  Motion carried by voice vote.

Fair Board Liaison Report
No new information to report.

Request for Agenda Items for Next Month’s Meeting
• Forestville Mill Pond Update
Review of Vouchers, Claims and Bills
Reviewed.

Next Meeting Date
- Regular Meeting – April 14, 2021 – 9:00 a.m.
- Special Meeting – April 19, 2021 – 9:00 a.m.

Meeting Per Diem Code
310.

Adjourn
Motion by Fisher, seconded by Robillard to adjourn. Time: 9:50 a.m. Motion carried.

Respectfully submitted, Jill M. Lau, County Clerk
Data Current through 31st December 2020

Parcel Number: 022028282641A - T OF SEVASTOPOL
PLSS Section-Town-Range: NE of SE 28-28-26
Property Address: 4115 STATE HWY 42-57
Owner Name: NIKKI HENKIN
Co-Owner: JULIAN MUSKAT
Mailing Address:
150 E 77TH ST
NEW YORK, NY 10075

Legal Description (See recorded documents for a complete legal description):
NE 1/4 SE 1/4 SEC 28-28-26 WEST OF HWY 42 EXC N 150' S OF TOWN ROAD ON N SIDE

School District: Sevastopol

Valuations: 2021

<table>
<thead>
<tr>
<th>Value Type</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Acres</td>
<td>34.50</td>
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<tr>
<td>Land Value</td>
<td>$21500</td>
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<tr>
<td>Improved Value</td>
<td>$10800</td>
</tr>
<tr>
<td>Forest Value</td>
<td>$0</td>
</tr>
</tbody>
</table>

Taxes: 2020

<table>
<thead>
<tr>
<th>Tax Type</th>
<th>Amount</th>
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<tbody>
<tr>
<td>Real Estate Tax</td>
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<tr>
<td>Special Tax</td>
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<tr>
<td>Forest Tax</td>
<td>$0.00</td>
</tr>
<tr>
<td>Est Fair-Market Value</td>
<td>$39700</td>
</tr>
</tbody>
</table>

* Valuations are subject to change until Final Board of Review. Contact Local Assessor for questions regarding assessed valuations.
# Door County Web Portal - Tax Balance Report

**Property:** 0220228282641A

<table>
<thead>
<tr>
<th>Tax Year</th>
<th>Prop Type</th>
<th>Parcel Number</th>
<th>Municipality</th>
<th>Property Address</th>
<th>Billing Address</th>
</tr>
</thead>
<tbody>
<tr>
<td>2020</td>
<td>Real Estate</td>
<td>0220228282641A</td>
<td>022 - TOWN OF SEVASTOPOL</td>
<td>4115 STATE HWY 42-57</td>
<td></td>
</tr>
</tbody>
</table>

**Tax Year Legend:**
- $ = owes prior year taxes
- X = not assessed
- # = not taxed

### Payment Information

**Payoff Date:** Sunday, February 28, 2021  
**Total Due:** $73218.51

Payment total will change unless payment is received by Treasurer's Office on or before payoff date.

Total Amount Due Based on Data Received as of Tuesday, February 23, 2021.

### Tax Balance Summary

<table>
<thead>
<tr>
<th>Tax Year</th>
<th>Certificate Number</th>
<th>General Property Tax Due</th>
<th>Specials</th>
<th>Woodland</th>
<th>Interest Charge</th>
<th>Penalty Charge</th>
<th>Other Charges</th>
<th>Amount Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>2018</td>
<td>582</td>
<td>302.67</td>
<td>0.00</td>
<td>0.00</td>
<td>75.67</td>
<td>37.83</td>
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<td>337.79</td>
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<td>43.91</td>
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<td>72398.68</td>
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</table>

**Interest/Penalty Date:** 02/23/2021
LEASE AGREEMENT  [Exercise Equipment]

This agreement is made and entered into this 18th day of October, 2007, by and between the County of Door, a Body Corporate (hereinafter referred to as "County") and the Door County Deputy Sheriff's Association (hereinafter referred to as "Association").

Whereas, Association owns and controls certain exercise equipment [delineated in Exhibit A, attached hereto] and possesses the power and authority to grant certain rights and privileges with respect thereto, including those set forth herein; and

Whereas, Association acquired the exercise equipment to preserve and enhance its members mental and physical fitness, which is of particular benefit in the law enforcement and corrections context.

Whereas, County is willing to provide space in its Justice Center to house the exercise equipment and serve as a work out space.

NOW, THEREFORE, IT IS MUTUALLY AGREED by and between the parties hereto as follows:

1. The initial term of this agreement shall be for a period of one year commencing on October 18, 2007, and terminating on October 18, 2008, unless sooner terminated in accordance with the terms of this agreement. The agreement may be renewed for additional one (1) year periods upon the mutual written consent of the parties.

2. Association hereby leases the exercise equipment to County for one-dollar ($1.00) and other good and valuable consideration, the receipt whereof is hereby acknowledged.

3. Association is responsible for installation, maintenance and repair of the exercise equipment.

4. The exercise equipment will be set up in, but not permanently affixed or built in to, [Defensive Tactics Room [CR16]] within the Door County Justice Center, in which will serve as work out space in accordance with the "Work Out Room Guidelines/Release and Waiver Form" [Exhibit B, attached hereto].

5. Association does not warrant or make any representation as to the condition of the exercise equipment or that such is fit for use for any particular purpose.

6. County does not warrant or make representation as to the condition of [Defensive Tactics Room [CR16]] or that such is fit for use for any particular purpose.

7. Either party may terminate this agreement, at any time for any or no reason, upon seventy two (72) hours written notice of intent to terminate to the other.

8. Upon termination of this agreement, by lapse of time or otherwise, use of the Work Out Room shall immediately cease and Association will have thirty (30) days to remove the exercise equipment from the County's premises.

Approved by Door County Property Committee 10/12/07  Page 1 of 2
9. Nothing contained in this agreement shall be deemed or construed by the parties, nor by any third party as creating the relationship of employer and employee, principal and agent, a partnership or a joint venture between the parties.

10. The covenants, agreements and obligations contained in this agreement shall extend to, bind and inure to the benefit of the parties and their representatives, successors and assigns.

11. If any covenant, condition, provision, or term of this agreement is held to be invalid or unenforceable by a court of competent jurisdiction, the remaining covenants, conditions, provisions, and terms of this agreement shall not be affected thereby, but each covenant, condition, provision, or term of this agreement shall be valid and in force to the fullest extent permitted by law.

12. The parties irrevocably submit themselves to the original jurisdiction of the Circuit Court, County of Door, State of Wisconsin, with regard to any controversy arising out of, relating to, or in any way concerning this agreement.

13. This agreement constitutes the entire agreement between the parties with respect to the subject matter of this agreement. Any amendments, changes or modifications of this agreement shall be effective only when made in writing and executed by the parties.

14. The parties acknowledge having read and fully understand this agreement.

Accepted and agreed this 23rd day of October 2007.

[Signature]

(Association)

Accepted and agreed this 20th day of October 2007.

[Signature]
Jill Lau, County Clerk

Accepted and agreed this 19th day of October 2007.

[Signature]
Terry Vogel, Sheriff
EXTENSION OF AGREEMENT

This agreement is made and entered into effective the 14th day of April, 2021, between the County of Door (“County”) and the Door County Deputy Sheriff’s Association (“Association”).

County and Association have previously entered into a Lease Agreement [a copy of which is attached hereto as Appendix A and is incorporated by reference herein].

The original Lease Agreement is hereby extended for an additional three (3) year period, commencing on January 1, 2021 and expiring on December 31, 2023.

Except as modified herein all terms and conditions of the original Lease Agreement shall remain in full force and effect.

County:  
Wayne Spritka  
Facilities and Parks Director  
Kenneth Pabich  
County Administrator  

Association:  
Print Name:  
Print Title:  

Grant P. Thomas, Corporation Counsel  
[APPROVED AS TO FORM ONLY]
WORK OUT ROOM GUIDELINES/
RELEASE AND WAIVER FORM

Employees of the Door County Sheriff’s Department may make use of the Work Out Room. Such use is expressly subject to the terms and conditions set forth herein.

GENERAL WORK OUT ROOM GUIDELINES

➢ Only employees of the Door County Sheriff’s Department may make use of, or be present in, the Work Out Room. Consideration for acceptance to use the Work Out Room may be given to other departments or individuals if approved by the Door County Deputy Sheriff’s Association Board of Directors.
➢ Prior to and as a condition of using the Work Out Room:
  ○ An individual’s Guidelines/Release and Waiver Form must be completed, signed and on file with the Sheriff’s Department.
  ○ The individual must complete an orientation session.
➢ The Work Out Room will be locked at all times. A key is required to enter the Work Out Room.
➢ Participants must sign in and out each time the Work Out Room is used.
➢ The Work Out Room is not supervised. Use is at your own risk.
➢ Carefully review any usage instructions before use of any equipment.
➢ Do not use equipment unless you are knowledgeable about how to use it.
➢ Inspect all equipment prior to each use and notify: Deputy Dominic Turner (x2565) of equipment in need of repair.
➢ Do not remove, move or rearrange exercise equipment (with the exception of benches).
➢ Show respect for equipment, facilities and toward others using the Work Out Room.
➢ Appropriate attire is required at all times – athletic bottoms, non-mesh t-shirts and athletic shoes must be worn.
➢ Plastic water bottles are allowed. Food and glass containers are not allowed.
➢ No horseplay, loud or offensive language, or otherwise objectionable conduct is permitted.
➢ The use of radios, CD/DVD players and other sound amplification devices is permissible if other users of the Work Out Room do not object and the sound does not radiate outside the room.
➢ The use of photographic equipment to take pictures of any person in the Work Out Room without that person’s express permission is prohibited. This prohibition includes cell phones with built-in camera devices.
➢ It is expressly understood that the Work Out Room is provided and its use allowed at Door County’s sole discretion and that such use may be discontinued by Door County at any time for any or no reason.
➢ No personal exercise equipment may be brought into the Work Out Room. This does not include accessories that you can wear such as belts, gloves, etc. as long as you take them with you when you are finished. The Work Out Room is not to be used as storage.

FREE WEIGHT/MACHINE GUIDELINES

➢ Use a spotter and collars when lifting heavy weights. Use of weight lifting belts and gloves is recommended.
➢ Do not drop or throw weights; or lean plates against walls or machines. Do not band weight stacks.
➢ Make sure pins are securely in place before lifting.
➢ Keep hands and loose clothing away from weight stacks, cables and pulleys.
➢ Remove all plates from bars and place on storage racks when finished.
➢ Place all dumbbells on proper storage racks when finished.

CARDIO AREA GUIDELINES

➢ Comply with 30-minute limit when others are waiting.
➢ Turn off equipment when finished.

CLEAN-UP GUIDELINES

➢ Check the cables, plates and other areas for damage.
➢ Notify Deputy Dominic Turner (x2565) of equipment in need of repair.
➢ Wipe off equipment after use with sanitizer and paper toweling.
➢ Place trash/recyclables in appropriate containers before leaving.
➢ Turn off lights and lock doors.
RELEASE AND WAIVER

(To be initialed):

____ I have read, understand, accept and agree to follow all guidelines set forth in the document and as updated and posted in the Work Out Room.

____ Any questions I had have been answered to my satisfaction.

____ I acknowledge that any violation of the guidelines may result in this privilege being withdrawn.

____ I warrant that I am physically fit and able to engage in exercise.

____ I hereby voluntarily and knowingly assume all risks and dangers inherent and arising out of or in connection with my use of the Work Out Room.

____ I waive and release any and all claims against Door County; its employees, officials, officers, and volunteers from liability for any loss or injury sustained by me arising out of or in connection with my use of the Work Out Room.

____ I waive and release any and all claims against Door County Deputy Sheriff’s Association and its officials; officers, and members from liability for any loss or injury sustained by me arising out of or in connection with my use of the Work Out Room.

____ I agree to indemnify and hold harmless Door County and its employees, agents, contractors, officials, officers, suppliers, and volunteers from and against any and all claims, liability, or causes of action arising out of or in any way connected with my use of the Work Out Room.

____ I agree to indemnify and hold harmless the Door County Deputy Sheriff’s Association and its officials, officers, and members from and against any and all claims, liability, or causes of action arising out of or in any way connected with my use of the Work Out Room.

____ I have been provided an opportunity to review instructions for the proper usage of all the equipment in the Work Out Room.

____ I understand that injury or death may result if equipment is not properly used.

____ I agree to not use any equipment unless I am completely familiar with its proper use.

____ I agree that Door County is not responsible for the negligent, careless or intentional conduct of other users of the Work Out Room.

____ I agree that Door County Deputy Sheriff’s Association is not responsible for the negligent, careless or intentional conduct of other users of the Work Out Room.

____ I acknowledge that my use of the Work Out Room is not part of my job, and does not arise out of or occur in the course of my employment with Door County.

____ I understand that my use of the Work Out Room shall occur only during non-working hours and shall not be considered compensable hours worked.

____ My use of the Work Out Room is entirely voluntary, and considered by me to be primarily a recreational activity to preserve and enhance physical and mental fitness, and is not a condition of my employment with Door County.

____ I acknowledge it is recommended that I seek approval from my physician before implementing an exercise regimen as there may be significant health risks associated with exercising.

____ I HAVE READ AND FULLY UNDERSTAND THE ABOVE, AND AGREE TO THE TERMS OF THIS RELEASE AND WAIVER FOR MYSELF, MY SPOUSE, CHILDREN, HEIRS, PERSONAL REPRESENTATIVE, SUCCESSORS AND ASSIGNS.

Name of Participant (please print clearly): ________________________________________________________________

Signature of Participant: ______________________________________________________________________________

Date: _________________

Name of Witness (please print clearly): __________________________________________________________________

Signature of Witness: ________________________________________________________________________________

Date: _________________

RETURN COMPLETED FORM TO THE SHERIFF’S DEPARTMENT
SPECIFICATIONS

Double Chip Seal Road Surfacing Project – Ellison Bluff County Park

Summary

This is a public works project. It involves the necessary addition of any road base material, grading, application of asphaltic emulsion followed with two applications of graded aggregate surfacing material on an existing gravel surface. The work performed under this contract shall consist of furnishing all labor, equipment, traffic control devices, and materials to construct a double-layer aggregate surface treatment over an existing gravel road that is used as both the entrance and exit of Ellison Bluff County Park.

The proposed amount of double chip sealing is being sought for summer of 2021 and is approximately 5900 feet in length (see map on page 4) with an average width of 20 feet.

These Specifications should be viewed as part goal oriented and part prescriptive in nature. The intent here is to have the bidders under consideration specifically address the work required to achieve the desired end, and provide a well-considered bid for this public works project.

Specifications

1. Contractor shall be responsible for all measures required of surface preparation. The Contractor shall observe the condition of the gravel road prior to bidding to determine the work necessary to provide a proper base for double chip seal application and shall include the work necessary in the bid.
2. Chip seal shall not be done before May 15th or after September 15th. Surface and air temperature must be 60 degrees F or higher. Relative humidity be less than 75%. Chip seal shall not be placed during rain or fog or, if rain is expected, before set time.
3. Aggregate used will be 5/16”.
4. Contractor is required to provide any necessary barricades or blockades to prevent entrance to the park while construction is being performed.
5. Contractor is required to receive permissions from individual landowners if overnight equipment storage is required beyond space limitation within the Park’s boundaries.
6. The chip or cover aggregate shall be washed, hard, durable, clean rock and free from coatings or deleterious material.
7. Contractor is required to do any necessary sweeping and cleanup of excess road surface material after application.
8. Contractor is required to adhere to all Wisconsin DOT standards, practices, and emission rates.

Bids

All bidders must provide the following:

A. Business Information

1. Name and Contact Information
   • Address
     Scott Construction, Inc. P.O. Box 340 Lake Delton, WI 53940
   • Contact person
     Caroline Haswell
   • Telephone number
     608-254-2555
   • Fax number
     608-254-2249
   • Internet address
     www.scottconstructioninc.com
   • E-mail address
     chaswell@scottconstruct.com
2. Personnel
   - List of key positions and number of personnel in each position.

3. Relevant experience
   - Experience with public works projects.
   - Information regarding work on similar projects.

B. General statement of qualifications.

C. Narrative statement of the approach they would take to this project.
   - Mix designs(s) including job-mix-formula (JMF); coarse aggregate gradation; application rate of asphalt emulsion and coarse aggregate.
   - Contractor's quality control plan (method of yield check, etc.).

D. Project Schedule (e.g., date work will commence and date work will be completed).

E. Detailed cost proposal to include Bid Sheet on page 3.

Any concerns, qualifications, or conditions must be clearly noted in the bid.

Mandatory Attendance Pre-Bid Meeting and Site Inspection

There will be a mandatory attendance pre-bid meeting and site inspection located at Ellison Bluff County Park on Thursday, March 25th, 2021 at 11:00 AM.

Questions

All questions regarding this public works project are to be submitted in writing via email to Burke Pinney, Door County Parks Manager, at bpinney@co.door.wi.us.

Bid Review Process

The County will review compliant bids timely submitted in response to the Invitation to Bid. Door County may conduct interviews of certain bidders, and may recommend award of a contract to the lowest responsible bidder.
Bid Form

Project: Double Chip Seal Road Surfacing Project – Ellison Bluff County Park

Bid Description:

To include, but not limited to, all requirements within the Specifications document.

This includes, but not limited to excavation, aggregate, and miscellaneous installations.

The undersigned, having examined the bid proposal forms and specifications, does hereby offer to Double Chip Seal Road Surfacing Project – Ellison Bluff County Park in-between May 15, 2021 and September 15, 2021 listed below at the following prices to wit:

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Approx. Quantity</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Total Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>SEAL, DOUBLE CHIP</td>
<td>10,555</td>
<td>SQ. YD.</td>
<td>$4.75</td>
<td>$50,136.25</td>
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<tr>
<td>2</td>
<td>SWEEPING AND CLEANUP</td>
<td>8</td>
<td>HRS</td>
<td>$150.00</td>
<td>$1,200.00</td>
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</table>

**TOTAL** $51,336.25

Alternate Bid

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Approx. Quantity</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Total Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>Alternate 1</td>
<td>-2,200 TN 4&quot; Gravel - Rough Grade &amp; Compact -Final Grade &amp; Water Compact</td>
<td>1</td>
<td>LS</td>
<td>$50,050.00</td>
<td>$50,050.00</td>
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</table>

**ALTERNATE TOTAL** $50,050.00

Date: 04/02/2021

Company Name: Scott Construction, Inc.

Company Address: P.O. Box 340, Lake Delton, WI 53940

By: [Signature] Title: Vice President

Bid Total (Base & Alternate): $101,386.25

Bid on specification outlined double chip seal entrance/exit road and parking area
AFFIDAVIT OF NON-COLLUSION

STATE OF WISCONSIN

COUNTY OF SAUK

I Hereby swear (or affirm) under the penalty of perjury:

1) That I am the bidder (if the bidder is an individual), a partner in the bidder (if the bidder is a partnership) or an officer or employee of the bidder corporation having authority to sign on its behalf (if the bidder is a corporation);

2) That the attached bid or bids have been arrived at by the bidder individually and have been submitted without collusion with, and without any agreement, understanding or planned common course of action with any other vendor of materials, supplies, equipment or services described in the invitation to bid designed to limit individual bidding or competition;

3) That the contents of the bid or bids have not been communicated by the bidder or its employees or agents to any person not an employee or agent of the bidder or its surety on any bond furnished with the bid or bids, and will not be communicated to any such person, prior to any official opening of the bid or bids; and

4) That I have fully informed myself regarding the accuracy of the statements made in this affidavit.

Subscribed and sworn to before me this

2nd day of April, 2021

[Signature]

Notary

[Stamp]

Bidder’s Signature

[Signature]

Vice President

Title

Scott Construction, Inc.

Company
## Statement of Background and Experience of Principal Members of Scott Construction, Inc.

**Jan 1, 2021**

<table>
<thead>
<tr>
<th>Individual's Name</th>
<th>Present Position in Organization</th>
<th>Years of Construction</th>
<th>Experience &amp; Type of Work</th>
</tr>
</thead>
<tbody>
<tr>
<td>John D. Scott</td>
<td>President</td>
<td>58 years</td>
<td>Asphalt &amp; Misc. Road Construction</td>
</tr>
<tr>
<td>Robert Bruha</td>
<td>Supervisor</td>
<td>45 years</td>
<td>Asphalt &amp; Misc. Road Construction</td>
</tr>
<tr>
<td>William Plucker, Jr.</td>
<td>Supervisor</td>
<td>36 years</td>
<td>Asphalt &amp; Misc. Road Construction</td>
</tr>
<tr>
<td>Jim Senzig</td>
<td>Supervisor</td>
<td>35 years</td>
<td>Asphalt &amp; Misc. Road Construction</td>
</tr>
<tr>
<td>Aaron Scott</td>
<td>Vice President</td>
<td>34 years</td>
<td>Asphalt &amp; Misc. Road Construction</td>
</tr>
<tr>
<td>Ben Scott</td>
<td>Vice President</td>
<td>31 Years</td>
<td>Asphalt &amp; Misc. Road Construction</td>
</tr>
<tr>
<td>Shawn Weidling</td>
<td>Supervisor</td>
<td>31 Years</td>
<td>Asphalt &amp; Misc. Road Construction</td>
</tr>
<tr>
<td>Pat Schlies</td>
<td>Supervisor</td>
<td>29 years</td>
<td>Asphalt &amp; Misc. Road Construction</td>
</tr>
<tr>
<td>Kevin Schmitz</td>
<td>Supervisor</td>
<td>27 years</td>
<td>Asphalt &amp; Misc. Road Construction</td>
</tr>
<tr>
<td>Carl Thorsen</td>
<td>Supervisor</td>
<td>25 years</td>
<td>Asphalt &amp; Misc. Road Construction</td>
</tr>
<tr>
<td>Mike Burnside</td>
<td>Supervisor</td>
<td>24 years</td>
<td>Asphalt &amp; Misc. Road Construction</td>
</tr>
<tr>
<td>Scott Sturgeon</td>
<td>Supervisor</td>
<td>22 years</td>
<td>Asphalt &amp; Misc. Road Construction</td>
</tr>
<tr>
<td>YEAR</td>
<td>OWNER AND TYPE OF WORK</td>
<td>CAPACITY</td>
<td>AMOUNT</td>
</tr>
<tr>
<td>------</td>
<td>--------------------------------------------------------------------------------------</td>
<td>----------</td>
<td>--------------</td>
</tr>
<tr>
<td>2020</td>
<td>Wisconsin Dept of Transportation 718 W Clairemont Ave</td>
<td>Contractor</td>
<td>$2,676,000.00</td>
</tr>
<tr>
<td></td>
<td>Eau Claire, WI 54701 Seal Coat Surfacing</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2020</td>
<td>Ft. McCoy - U.S. Army 35 South M Street</td>
<td>Contractor</td>
<td>$650,000.00</td>
</tr>
<tr>
<td></td>
<td>Sparta, WI 54656 Cold Mix &amp; Seal Coat Surfacing</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2020</td>
<td>Fillmore County Highway Dept 909 Houston Street</td>
<td>Contractor</td>
<td>$1,067,000.00</td>
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<tr>
<td></td>
<td>Preston, MN 55965 Seal Coat Surfacing</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2020</td>
<td>City of Madison, Dane County 210 ML King Jr Blvd</td>
<td>Contractor</td>
<td>$2,769,000.00</td>
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<tr>
<td></td>
<td>Madison, WI 53710 Seal Coat Surfacing</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2020</td>
<td>Town of Verona, Dane County 7699 County Highway PD</td>
<td>Contractor</td>
<td>$225,000.00</td>
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<tr>
<td></td>
<td>Verona, WI 53593 Hot Mix Paving &amp; Seal Coat Surfacing</td>
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<tr>
<td>2020</td>
<td>Town of Brillion, Calumet County P.O. Box 216</td>
<td>Contractor</td>
<td>$235,000.00</td>
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<tr>
<td></td>
<td>Forest Junction, WI 54123 Cold Mix &amp; Seal Coat Surfacing</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2020</td>
<td>Town of Morrison, Brown County 4207 Hill Rd</td>
<td>Contractor</td>
<td>$207,000.00</td>
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<tr>
<td></td>
<td>Greenleaf, WI 54126 Cold Mix &amp; Seal Coat Surfacing</td>
<td></td>
<td></td>
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<tr>
<td>2020</td>
<td>Town of Sparta, Monroe County 5724 Hamlet Ave</td>
<td>Contractor</td>
<td>$169,000.00</td>
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<tr>
<td></td>
<td>Sparta, WI 54656 Hot Mix Paving &amp; Seal Coat Surfacing</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Asphalt Maintenance and Construction

WWW.SCOTTCONSTRUCT.COM  PH. 608.254.2555  IN WI: 800.843.1556  FAX: 608.254.2249
560 Munroe Ave., P.O. Box 340 Lake Delton, WI 53940
"Equal Opportunity Employer"
# LIST OF MORE IMPORTANT CONTRACTS COMPLETED BY OUR FIRM

<table>
<thead>
<tr>
<th>YEAR</th>
<th>OWNER AND TYPE OF WORK</th>
<th>CAPACITY</th>
<th>AMOUNT</th>
</tr>
</thead>
</table>
| 2019 | Wisconsin Dept of Transportation  
718 W Clairemont Ave  
Eau Claire, WI 54701  
Seal Coat Surfacing | Contractor | $1,666,000.00 |
| 2019 | Ft. McCoy - U.S. Army  
35 South M Street  
Sparta, WI 54656  
Cold Mix & Seal Coat Surfacing | Contractor | $1,275,000.00 |
| 2019 | Sauk County Highway Dept.  
P.O. Box 26  
Baraboo, WI 53913  
Hot Mix & Seal Coat Surfacing | Contractor | $1,016,000.00 |
| 2019 | Ho-Chunk Nation  
P.O. Box 730  
Tomah, WI 54660  
Seal Coat Surfacing & Crackfill | Contractor | $200,000.00 |
| 2019 | City of Watertown  
P.O. Box 477  
Watertown, WI 53094  
Seal Coat Surfacing | Contractor | $285,000.00 |
| 2019 | Winona County Highway Dept  
5300 Highway 61 West  
Winona, MN 55987  
Seal Coat Surfacing | Contractor | $250,000.00 |
| 2019 | Eau Claire County  
2000 Spooner Ave  
Altoona, WI 54720  
Crackfilling | Contractor | $305,000.00 |
| 2019 | City of Sun Prairie  
300 East Main Street  
Sun Prairie, WI 53590  
Seal Coat Surfacing | Contractor | $270,000.00 |
## LIST OF MORE IMPORTANT CONTRACTS COMPLETED BY OUR FIRM

<table>
<thead>
<tr>
<th>YEAR</th>
<th>OWNER AND TYPE OF WORK</th>
<th>CAPACITY</th>
<th>AMOUNT</th>
</tr>
</thead>
</table>
| 2018 | Sauk County Highway Dept.  
P.O. Box 26  
Baraboo, WI 53913  
Hot Mix Surfacing | Contractor | $527,771.16 |
| 2018 | City of Fort Atkinson  
101 N. Main Street  
Fort Atkinson, WI 53538  
Seal Coat Surfacing | Contractor | $382,901.73 |
| 2018 | Rice County Highway Dept.  
610 20th Street NW  
Faribault, MN 55021  
Seal Coat Surfacing | Contractor | $731,856.05 |
| 2018 | Ft. McCoy - U.S. Army  
35 South M Street  
Sparta, WI 54656  
Seal Coat Surfacing & Crack Sealing | Contractor | $690,304.06 |
| 2018 | McLeod County Highway Dept  
1400 Adams Street SE  
Hutchinson, MN 55350  
Seal Coat Surfacing | Contractor | $375,869.42 |
| 2018 | Town of Stephenson  
W9484 Cty X  
Crivitz, WI 54114  
Cold Mix Surfacing | Contractor | $490,253.00 |
| 2018 | Town of Springfield  
6157 County Highway P  
Dane, WI 53529  
Hot Mix Surfacing & Seal Coat Surfacing | Contractor | $158,097.45 |
| 2018 | City of Eau Claire  
P.O. Box 839  
Eau Claire, WI 54702  
Seal Coat Surfacing | Contractor | $179,667.35 |
INVITATION TO BID: Door County - Double Chip Seal Road Surfacing Project – Ellison Bluff County Park

**BID OPENING For:**

<table>
<thead>
<tr>
<th>Date: April 2, 2021</th>
<th>Time 2:00 pm</th>
</tr>
</thead>
</table>

Present: Burke Pinney, Samantha Keyen

RFP language:
Door County is seeking sealed bids for a double chip seal road project at Ellison Bluff County Park.

Bid Specifications and Instructions may be obtained from Parks Manager Burke Pinney, Government Center 421 Nebraska Street, Sturgeon Bay, Wisconsin, 54235 [P# (920) 746-7130] or on-line at [www.co.door.wi.gov](http://www.co.door.wi.gov)

Proposals must be received by the Department at the above address on or before 12:00 p.m. on April 2, 2021; and will be publicly opened at the County Government Center, Facilities & Parks Department office, Room #B361, on April 2, 2021 at 2:00 p.m.

<table>
<thead>
<tr>
<th>Proposal / Bid Received from:</th>
<th>Bid</th>
</tr>
</thead>
<tbody>
<tr>
<td>1) Scott Construction</td>
<td>$101,386.25</td>
</tr>
<tr>
<td>P.O. Box 240</td>
<td></td>
</tr>
<tr>
<td>Lake Delton, WI 53940</td>
<td></td>
</tr>
</tbody>
</table>

| 2) | |

| 3) | |

| 4) | |

| 5) | |
INVITATION TO BID: Door County Forestville Dam County Park – Safety Platform Construction

BID OPENING For:

Date: April 7, 2021 Time 12:30 pm

Present: Burke Penney, Wayne Spritka, Michelle Paschke

RFP language: Door County seeks to contract with a qualified contractor for the above project, which includes construction and installation of a new safety platform attached to the Forestville Dam.

Specifications, instructions, and contract may be obtained online at www.co.door.wi.gov or from Facilities & Parks Director Wayne Spritka (920)746-2211 or wspritka@co.door.wi.us. Proposals must conform to the requirements of the specifications, instructions, approved drawings and contract.

Proposals must be submitted to and received by the Facilities and Parks Director’s Office, Government Center, 421 Nebraska Street, Sturgeon Bay, Wisconsin, 54235 by 12:00 p.m. on Wednesday April 07, 2021 and will be publicly opened that day at 12:30 p.m. in the Office, Room #B361.

<table>
<thead>
<tr>
<th>Proposal / Bid Received from:</th>
<th>Base Bid</th>
<th>Alternates</th>
</tr>
</thead>
<tbody>
<tr>
<td>1) I&amp;I Construction</td>
<td>$39,558</td>
<td></td>
</tr>
<tr>
<td>2)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5)</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
END OF SPECIFICATIONS

Bid Form

Project: Forestville Dam County Park – Safety Platform Construction & Installation

Bid Description:

Base Bid: Total Building Package

To include, but not limited to, all requirements within the drawings and the bid document.

This includes, but not limited to excavation, concrete, structural steel erection, and miscellaneous installations.

Alternates: to be considered after consulting with the design architect.

Date: 4/7/21

Company Name: IFI General Contractors, Inc.

Company Address: 1725 Midway Rd Dept, WI 54115

Bid:
Based on the plan documents and specifications, please break down the following portions of work as it relates to the project:

| Structural Steel- Materials Earthwork: | $25,775 |
| Labor: | $7,500 |
| General Conditions- Profit | $6,283 |

Base Bid Total: $39,658
April 9, 2021

Mr. Wayne Spritka
Door County
421 Nebraska St.
Sturgeon Bay, WI 54235

Dear Wayne,

On April 8, 2021, Immel Construction received bids for the Cana Island Light Station Phase 4 Restoration and Abatement projects in Baileys Harbor, WI. Bids were based on drawings and specifications dated 2-22-21 and Bidding Addendum Nos. 1, 2 and 3, prepared by River Architects.

1. The total construction cost as bid is $921,322.00.
4. We recommend a construction contingency of $46,000 (5% of the construction cost), which is not included in the above bid totals.

A bid tabulation with a summary of the bid packages attached for your reference. If you have any questions, please do not hesitate to contact our office.

Sincerely,

[Signature]

Paul Martzke, AIA, LEED AP
President
Howard Immel, Inc.
### Hazardous Material Abatement

<table>
<thead>
<tr>
<th>Subcontractor</th>
<th>Base Bid</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Environmental Plant Services</td>
<td>$139,720</td>
<td>Does not include Lead Abatement in residence building</td>
</tr>
<tr>
<td>ICC Commonwealth</td>
<td>$130,695</td>
<td></td>
</tr>
</tbody>
</table>

### Bid Package A - Selective Demolition

<table>
<thead>
<tr>
<th>Subcontractor</th>
<th>Base Bid</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Immel</td>
<td>$48,110</td>
<td></td>
</tr>
<tr>
<td>ICC Commonwealth</td>
<td>$78,858</td>
<td></td>
</tr>
</tbody>
</table>

### Bid Package B - Concrete

<table>
<thead>
<tr>
<th>Subcontractor</th>
<th>Base Bid</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Immel</td>
<td>$7,887</td>
<td></td>
</tr>
<tr>
<td>ICC Commonwealth</td>
<td>$9,251</td>
<td></td>
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</table>

### Bid Package C - Historic Masonry

<table>
<thead>
<tr>
<th>Subcontractor</th>
<th>Base Bid</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Berglund Construction</td>
<td>$189,000</td>
<td>Includes Limewash</td>
</tr>
<tr>
<td>ICC Commonwealth</td>
<td>$187,937</td>
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</table>

### Bid Package D - Misc. Metals (Furnish Only)

<table>
<thead>
<tr>
<th>Subcontractor</th>
<th>Base Bid</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>L&amp;N Metals</td>
<td>$1,300</td>
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<td>ICC Commonwealth</td>
<td>$14,449</td>
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### Bid Package E - General Trades/Carpentry

<table>
<thead>
<tr>
<th>Subcontractor</th>
<th>Base Bid</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Immel</td>
<td>$29,220</td>
<td>Install of architectural woodwork, windows and casework</td>
</tr>
<tr>
<td>Forestville</td>
<td>$17,952</td>
<td></td>
</tr>
<tr>
<td>ICC Commonwealth</td>
<td>$182,176</td>
<td></td>
</tr>
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</table>

### Bid Package F - Architectural Woodwork (Furnish Only)

<table>
<thead>
<tr>
<th>Subcontractor</th>
<th>Base Bid</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Forestville</td>
<td>$19,687</td>
<td>Does not include zinc coated copper counter top and refurbished sink</td>
</tr>
<tr>
<td>ICC Commonwealth</td>
<td>$12,556</td>
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</tbody>
</table>

### Bid Package G - Insulation

<table>
<thead>
<tr>
<th>Subcontractor</th>
<th>Base Bid</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Frantl</td>
<td>$15,370</td>
<td></td>
</tr>
<tr>
<td>Masterfoam</td>
<td>$16,743</td>
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<tr>
<td>ICC Commonwealth</td>
<td>$24,926</td>
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### Bid Package H - Joint Sealants

<table>
<thead>
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<th>Subcontractor</th>
<th>Base Bid</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>By Trades</td>
<td>$0</td>
<td></td>
</tr>
<tr>
<td>ICC Commonwealth</td>
<td>$27,001</td>
<td></td>
</tr>
</tbody>
</table>

### Bid Package I - Doors, Frames and Hardware (Furnish Only)

<table>
<thead>
<tr>
<th>Subcontractor</th>
<th>Base Bid</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Forestville/Allowance</td>
<td>$10,126</td>
<td></td>
</tr>
<tr>
<td>ICC Commonwealth</td>
<td>$11,541</td>
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</tr>
</tbody>
</table>
### Bid Package J - Wood Windows/Glazing

<table>
<thead>
<tr>
<th>Subcontractor</th>
<th>Base Bid</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Forestville</td>
<td>$3,379</td>
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<tr>
<td>ICC Commonwealth</td>
<td>$49,611</td>
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</table>

### Bid Package K - Wood Flooring

<table>
<thead>
<tr>
<th>Subcontractor</th>
<th>Base Bid</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ralphs</td>
<td>$14,676</td>
<td></td>
</tr>
<tr>
<td>ICC Commonwealth</td>
<td>$15,924</td>
<td></td>
</tr>
<tr>
<td>Schmidt</td>
<td>$21,172</td>
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</tr>
<tr>
<td>Prostar</td>
<td>$59,372</td>
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### Bid Package L - Plaster and Stucco

<table>
<thead>
<tr>
<th>Subcontractor</th>
<th>Base Bid</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Skyline Plastering</td>
<td>$104,944</td>
<td>Excludes plaster in tower</td>
</tr>
<tr>
<td>Bay Area Finishing</td>
<td>$138,920</td>
<td>Includes Paint and wallpaper removal</td>
</tr>
<tr>
<td>ICC Commonwealth</td>
<td>$333,139</td>
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</table>

### Bid Package M - Resilient Stair Treads

<table>
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<tr>
<th>Subcontractor</th>
<th>Base Bid</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>ICC Commonwealth</td>
<td>$1,766</td>
<td></td>
</tr>
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</table>

### Bid Package N - Painting

<table>
<thead>
<tr>
<th>Subcontractor</th>
<th>Base Bid</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bay Area Finishing</td>
<td>$137,860</td>
<td>In Plaster Number</td>
</tr>
<tr>
<td>Omni</td>
<td>$137,860</td>
<td></td>
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<tr>
<td>ICC Commonwealth</td>
<td>$180,356</td>
<td></td>
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</tbody>
</table>

### Bid Package O - Plumbing

<table>
<thead>
<tr>
<th>Subcontractor</th>
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</tr>
</thead>
<tbody>
<tr>
<td>Beno</td>
<td>$0</td>
<td>Donation of all labor and material.</td>
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</tbody>
</table>

### Bid Package P - HVAC

<table>
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<tr>
<th>Subcontractor</th>
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<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Central Temp</td>
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</tr>
<tr>
<td>Hurckman</td>
<td>$14,900</td>
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</table>

### Bid Package Q - Electrical

<table>
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<th>Base Bid</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Pieper</td>
<td>$28,550</td>
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</tr>
<tr>
<td>Current</td>
<td>$33,048</td>
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<tr>
<td>Harvs</td>
<td>$36,970</td>
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### Bid Package R - Final Cleaning

<table>
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<tr>
<th>Subcontractor</th>
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<th>Notes</th>
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</thead>
<tbody>
<tr>
<td>Immel</td>
<td>$1,600</td>
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</table>

### Other Costs

<table>
<thead>
<tr>
<th>Subcontractor</th>
<th>Base Bid</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Scaffolding</td>
<td>$68,718</td>
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</tr>
<tr>
<td>Powerwashing</td>
<td>$1,100</td>
<td></td>
</tr>
<tr>
<td>Porthole Visor Cover</td>
<td>$1,250</td>
<td>Allowance only, need more detailed drawing</td>
</tr>
<tr>
<td>Permit</td>
<td>$467</td>
<td></td>
</tr>
<tr>
<td>General Conditions</td>
<td>$109,809</td>
<td></td>
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<td>Payment and Performance Bond</td>
<td>$7,451</td>
<td></td>
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<td>Builders Risk Insurance</td>
<td>$367</td>
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<td>CM Fee</td>
<td>$55,754</td>
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### Alternate Base Bid Package

<table>
<thead>
<tr>
<th>Subcontractor</th>
<th>Base Bid</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>5% Contingency</td>
<td>$45,677</td>
<td></td>
</tr>
</tbody>
</table>
An e-mail was received from the landowner (James Harris) on March 3, 2021, stating that after discussion with his accountant, a donation of land would be financially disadvantageous for himself. He inquired if the county might be interested in purchasing the property at the assessed value, and asked that the item not be added until the April agenda so that he may pursue all options.

I again spoke with Mr. Harris on the morning of April 7, 2021 and he stated he wished to withdraw his request that the Facilities and Parks committee consider purchasing the 43.25 acres at the assessed value. Mr. Harris has found a potential buyer for the two parcels previously offered as a donation - should things with the potential buyer not materialize, Mr. Harris states he would contact the Facilities and Parks Department again to request their consideration of the parcels.

Respectfully,

Burke Pinney
Door County Parks Manager
My tax accountant has advised the IRS will most likely deny the appraisal value as a donation. I would be better off selling the property at less than fair market value. Would the Park District consider a purchase at the assessed value? Thanks, Jim
Data Current through 13th November 2020

Parcel Number: 0100032262541A - T OF FORESTVILLE
PLSS Section-Town-Range: NE of SE 32-26-25
Property Address:
Owner Name: JAMES P HARRIS
Co-Owner: SUZANNE H HARRIS
Mailing Address:

2006 DES PLAINES AVE
PARK RIDGE, IL  60068

Legal Description (See recorded documents for a complete legal description):
NE 1/4 SE 1/4 & THAT PT NW 1/4 SE 1/4 LYING E OF RIVER. REC'D 429/357 & 479/ 371
-72. EXC RR ROW & EXC AS REC'D 423/310,396/242 & 713 /142.

School District: Southern Door

Valuations: 2020

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<tr>
<th>Description</th>
<th>Value</th>
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<tbody>
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<td>Acres</td>
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<td>Land Value</td>
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<tr>
<td>Improved Value</td>
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<tr>
<td>Forest Value</td>
<td>$0</td>
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Taxes: 2019

<table>
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<td>$0.00</td>
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<tr>
<td>Est Fair-Market Value</td>
<td>$13800</td>
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Data Current through 13th November 2020

Parcel Number: 0100032262544A - T OF FORESTVILLE
PLSS Section-Town-Range: SE of SE 32-26-25
Property Address:
Owner Name: JAMES P HARRIS
Co-Owner: SUZANNE H HARRIS
Mailing Address:
2006 DES PLAINES AVE
PARK RIDGE, IL 60068
Legal Description (See recorded documents for a complete legal description):
SE 1/4 SE 1/4 & THAT PART SW 1/4 SE 1/4 LYING E OF RIVER SEC.32 REC'D 180/63 & 4 79/371-72 EXC CSM 80 V.4 & TRCT REC'D 713/142.
School District: Southern Door

Valuations: 2020
- Acres: 21.50
- Land Value: $16700
- Improved Value: $0
- Forest Value: $0

Taxes: 2019
- Real Estate Tax: $234.70
- Special Tax: $0.00
- Forest Tax: $0.00
- Est Fair-Market Value: $16200
REQUEST FOR PROPOSAL
COUNTY OF DOOR SNOW AND ICE REMOVAL

The County of Door is seeking to enter into a three-year contract with an individual or entity to perform Snow and Ice Removal services from the drives and parking lots of several Door County facilities. Bid Specifications, Instructions, and the Standard Independent Contractor’s Agreement may be obtained from Facilities and Parks Director Wayne Spritka, Door County Government Center, 421 Nebraska Street, Sturgeon Bay, WI 54235, (920) 746-2211, or on-line at: http://www.co.door.wi.gov/. Proposals must be received in the Facility & Parks Office Room B361 at the above address by noon on 05-20-2021. Proposals will be publicly opened at the Door County Government Center, Room B361, at 12:30 p.m. on 05-20-2021.
1. Each Individual or Entity (Bidder) shall submit a Proposal (Bid) to perform Services regarding 1 or more of the 3 Projects listed below. **Bids may be placed on 1, 2, or on all 3 Projects.**

2. **Each Bidder shall be available to perform the Services 24 hours per day, 7 days per week, as indicated below.** Each Bidder shall perform the Services as requested at any time by the County of Door (the County). Services are anticipated to be requested to be performed outside of regular business hours and on weekends, especially at the Justice Center.

3. Each Bidder on Projects 1 and 2 shall be ready, willing, and able to plow, stack, and remove snow and ice, and to salt, as indicated below and as may be requested at any time by the County.

4. Each Bidder on Project 3 shall be ready, willing, and able to plow snow, remove ice, and to salt, as indicated below and as may be requested at any time by the County.

5. **Project 1 is Snow Plowing, Snow Stacking, Snow Removal, and Ice Removal/Salting at the Government Center, Emergency Services and Community Center Buildings.** At both Facilities, Drives and Parking Areas shall be plowed and kept clear shortly prior to and during all regular business hours, and salting of the Drives and Parking Areas shall occur as necessary given weather conditions and as reasonable safety concerns dictate, and as may be requested at any time by the County. At both facilities, plowing, stacking, and removal of snow and ice, and salting, shall be promptly done as requested at any time by the County. Stacking and hauling is required at the Government Center.

6. **Project 2 is Snow Plowing, Snow Stacking, Snow Removal, and Ice Removal/Salting at the Justice Center.** Drives and Parking Areas shall be plowed and kept clear shortly prior to and during all regular business hours, and salting of the Drives and Parking Areas shall occur as necessary given weather conditions and as reasonable safety concerns dictate, and as may be requested at any time by the County. Plowing, stacking, and removal of snow and ice, and salting, shall be promptly done as requested at any time by the County.

7. **Project 3 is Snow Plowing, and Ice Removal/Salting Only (No Snow Stacking or Snow Removal) at the Justice Center.** Drives and Parking Areas shall be plowed and kept clear shortly prior to and during all regular business hours, and salting of the Drives and Parking Areas shall occur as necessary given weather conditions and as reasonable safety concerns dictate, and as may be requested at any time by the County. Plowing, ice removal, and salting, shall be promptly done as requested at any time by the County.

8. Proposals shall state the equipment to be used along with the **hourly charge** for each piece of equipment to be used, and shall state the **per ton charge for applied salt.** Charges stated in the bids shall be all inclusive, and shall include equipment, labor, materials, and all other expenses, including anticipated profit. Equipment to be used as applicable to each Bid shall be described in the Bid as fully as possible, including for Project 1 and Project 2 the capacity of hauling equipment in cubic yards. Anticipated required equipment and materials, as applicable, includes: 1) Front End Loader with Snow Pusher; 2) Loader/Backhoe; 3) V-Plow/Pick-Up; 4) Pick-Up with Salt Spreader; 5) Dump Truck for Snow Hauling; and 6) Salt.

9. Any damage to curbs, landscaping, vehicles, or other property is the responsibility of the selected Bidder.

10. The selected Bidder for Project 1 and for Project 2 may be granted the use of a salt shed at the Community Center/EMS-John Miles Park Location-former Highway Shop for salt storage at the sole discretion of the County. Permission to use such may be withdrawn at any time for any reason at the sole discretion of the County.

11. Where snow shall be stacked, and how often Snow and Ice must be removed and salting shall occur, shall be determined by the County at its sole discretion.
INSTRUCTIONS
COUNTY OF DOOR - SNOW AND ICE REMOVAL

1. **PROPOSALS.**
Proposals must be legibly printed or typed. Proposals must be sealed in an opaque envelope labeled "County of Door - Snow and Ice Removal". Proposals must set forth the scope of Services to be provided, the cost for such, and the qualifications of the individual or entity. Any deviation from the Specifications or these Instructions must be clearly and concisely noted in the Proposals. Proposals must be signed and dated by the individual or by a duly authorized representative of the entity. Proposals must remain firm for a period of forty-five (45) days.

2. **QUALIFICATIONS OF INDIVIDUAL OR ENTITY.**
Individual or entity shall be appropriately licensed, certified, and accredited, and shall meet all the necessary qualifications to perform the Services contemplated. Door County may investigate as it deems necessary to determine the ability of the individual or entity to perform the Services. Door County reserves the right to reject any Proposal if the individual or entity fails to satisfy Door County that the individual or entity is appropriately qualified to perform the Services contemplated.

3. **CONSIDERATION/AWARD OF CONTRACT.**
Door County reserves the right to reject or accept any or all Proposals, or parts thereof, and to waive technical defects. Door County reserves the right to consider all information it considers relevant to determine the responsibility of the individual or entity. The award of the contract shall be to the most responsible individual or entity offering a compliant Proposal that is deemed to be most advantageous to the County of Door. This will not necessarily be the lowest bid. A responsible individual or entity is one who is not only financially responsible, but who is also possessed of the judgment, skill, ability, capacity and integrity requisite and necessary to perform the Services and to fulfill the Independent Contractor Agreement according to its terms.

4. **CONTRACT.**
The successful individual or entity shall execute an Independent Contractor Agreement, substantially similar to the Standard Independent Contractor Agreement provided with the Specifications and these Instructions, within fifteen (15) days after notice of the award of the Contract is given. The Request for Proposal, Proposal, Specifications, these Instructions, and the Standard Independent Contractor Agreement form the primary basis of the final agreement between the parties.

5. **LAWS AND REGULATIONS.**
The successful individual or entity must be cognizant of and shall abide by all applicable federal, Wisconsin, and municipal laws, ordinances, rules and regulations. This includes, but is not limited to, non-discrimination laws, equal employment obligations, affirmative action mandates, labor standards, and the Americans with Disabilities Act.

6. **LATE PROPOSALS.**
Proposals that are not timely received will not be considered.

7. **INDIVIDUAL'S OR ENTITY'S CERTIFICATE.**
Before submitting a Proposal, each individual or entity shall incorporate and make a part of its Proposal a sworn statement that the individual or entity has examined and carefully checked the Request for Proposal, Specifications, these Instructions, and the Standard Independent Contractor Agreement, and that the Proposal complies with such.
COUNTY OF DOOR
SNOW AND ICE REMOVAL
2021 STANDARD INDEPENDENT CONTRACTOR AGREEMENT

This agreement (Agreement) is entered into by and between the County of Door (County), a Body Corporate, whose mailing address is Corporation Counsel Office, Door County Government Center, Room B328, 421 Nebraska Street, Sturgeon Bay, WI 54235, and Contractor, whose mailing address is , an Independent Contractor.

WHEREAS, County desires to retain Contractor to perform the duties, functions, and work (Services) enumerated below in Agreement and its attachments (Attachments); and

WHEREAS, Contractor desires to be retained by County to perform Services.

NOW, THEREFORE, in consideration of the mutual covenants contained herein, the parties agree as follows:

1. Each party enters into Agreement on the date each party signs Agreement, and Agreement is effective immediately upon the date the last signature on Agreement is obtained.

2. During the term of Agreement, County retains Contractor to perform Services for County, and Contractor is retained by County to perform Services for County. As such, Contractor agrees to perform the following Services for County pursuant to Agreement:

3. County agrees to pay Contractor compensation for performing Services pursuant to Agreement as follows: . Payment shall only be made for Services actually and satisfactorily performed. County will not pay for or reimburse expenses such as supplies, equipment, office space, staff, or assistants, although such costs may be built in to the total cost of Agreement.

4. Contractor is, and shall act as, an Independent Contractor in performing Services. Nothing in, or done pursuant to, Agreement shall be construed to create the relationship of employer and employee, principal and agent, partners, or a joint venture between County and Contractor.

5. Contractor is, and holds itself out as, an Independent Contractor. Contractor: is a separate and independent enterprise from County; has full opportunity to find other business; has made its own investment in its business, trade, or profession; possesses the equipment, instrumentalities, materials, and office necessary to perform Services; controls the means of performing Services; and risks profit and loss as a result of performing Services.

6. Agreement does not create an employer/employee relationship between the parties. It is the parties’ intention that Contractor is, and will be, an Independent Contractor and not County’s employee for all purposes including, but not limited to: the application of the Fair Labor Standards Act minimum wage and overtime payments; the Federal Insurance Contribution Act; the Social Security Act; the Federal Unemployment Tax Act; the provisions of the Internal Revenue Code; state revenue and taxation laws; state workers’ compensation laws; and state unemployment insurance laws. Agreement shall not be construed as creating any joint employment relationship between County and Contractor. County will not be liable for any obligation incurred by Contractor, including, but not limited to: unpaid minimum wages; overtime premiums; unemployment insurance benefits; worker’s compensation benefits; health insurance; health benefits;
disability benefits; or retirement benefits. Contractor is not entitled to receive any benefits from County or to participate in any County benefit plan.

7. Contractor shall furnish County with reports, at intervals and in such form as County may require, of Contractor’s activities pertaining to any activity covered by Agreement.

8. Contractor retains sole and absolute discretion in the judgment of the manner and means of carrying out Contractor’s activities and responsibilities pursuant to Agreement.

9. Any and all work product, tangible material or its intangible equivalent, shall be the sole and exclusive property of County.

10. Using Generally Accepted Accounting Principles (GAAP), Contractor shall maintain true, complete, and accurate records, showing dates, amounts, and purposes of all expenditures of funds received from County. Contractor shall provide copies of such records to County upon request, but no less frequently than quarterly.

11. Contractor shall provide, perform, and complete Services in an expeditious and proper manner, consistent with the care and skill ordinarily exercised by reputable members of Contractor’s profession or trade.

12. Contractor warrants and represents that it is sufficiently experienced and competent to perform Services in full compliance with, as required by, and pursuant to Agreement.

13. Contractor represents and warrants that it is financially solvent and has the resources, financially and otherwise, necessary to perform Services in full compliance with, as required by, and pursuant to Agreement.

14. Contractor shall provide comprehensive motor vehicle liability, professional liability, comprehensive general liability, and worker’s compensation insurance coverage deemed reasonable, appropriate, and adequate by County, and as mandated by law or otherwise. Contractor shall furnish certificates of insurance to County evidencing the risks insured against, and the limits of liability. Contractor shall have the County of Door designated as an Additional Insured on the comprehensive general liability insurance policy, and shall provide County with a certificate, endorsement, and copy of the insurance policy evidencing such. The minimum amount of comprehensive general liability insurance Contractor shall provide is $1,000,000.00 (One Million Dollars).

15. Contractor agrees that it shall protect, indemnify, and hold harmless County and its respective officers, officials, employees, and agents from and against all actions, claims, costs, damages, demands, expenses, judgments, liabilities, losses, suits, and attorney’s fees resulting from the negligence or fault of Contractor or Contractor’s respective officers, officials, employees and agents arising out of, resulting from, or in any manner connected with the performance or nonperformance of Agreement. This includes payment of reasonable attorney’s fees and costs incurred by County.

16. County agrees that it shall protect, indemnify, and hold harmless Contractor and its respective officers, officials, employees, and agents from and against all actions, claims, costs, damages, demands, expenses, judgments, liabilities, losses, suits, and attorney’s fees resulting from the negligence or fault of
County or its respective officers, officials, employees, and agents arising out of, resulting from, or in any manner connected with the performance or nonperformance of Agreement.

17. During the term of Agreement Contractor shall comply with all applicable state and/or federal labor standards, affirmative action mandates, and equal employment obligations.

18. During the term of Agreement Contractor shall not discriminate against any person based on race, color, national origin, gender, age, disability, sexual orientation, religion, or marital status.

19. Contractor recognizes that it may have access to confidential or proprietary information of County. Contractor agrees to keep such information confidential.

20. Contractor shall maintain records regarding services performed in connection with Agreement in a manner sufficient to meet the requirements of Wisconsin’s Open Record Law as set forth in §§ 19.31 - 19.39, Wis. Stats. Contractor shall assist County in complying with public records requests pursuant to § 19.36, Wis. Stats.

21. County reserves the right to terminate Agreement in whole or in part at any time without penalty due to non-appropriation of necessary funds by the Door County Board, the State of Wisconsin, or the Federal Government.

22. County may terminate Agreement in whole or in part without penalty at any time for any or no reason upon 10 days written notice via certified mail to the attention of Contractor at the address listed on the Signature Page of Agreement.

23. Either party’s performance of any part of Agreement shall be excused to the extent that it is hindered, delayed, or otherwise made impractical by reason of flood, riot, fire, explosion, war, acts or omissions of the other party or any other significant cause, whether similar or dissimilar to those listed, that is beyond the reasonable control of that party.

24. Contractor shall not assign Agreement in whole or in part. Contractor shall not assign any rights or obligations under Agreement. Contractor shall not assign any payment due, or to become due, under Agreement.

25. Agreement and the rights and obligations of County and Contractor under Agreement shall be interpreted according to the laws of the State of Wisconsin.

26. Venue, as to any dispute that may arise under Agreement, shall be in the Circuit Court, County of Door, State of Wisconsin.

27. County represents and warrants that it has carefully reviewed and fully understands Agreement, including any Attachments. Contractor represents and warrants that it has carefully reviewed and fully understands Agreement, including any Attachments. Agreement shall be binding upon and shall inure to the benefit of County and Contractor, and upon their respective and permitted successors and assigns, if any.

28. Attachments to Agreement, including, if applicable, the RFP, Instructions, Specifications, and the successful Bidder’s Proposal, and including the following, if any: are hereby incorporated into and
made part of Agreement by attachment and by reference. County and Contractor understand and agree that the terms and conditions of Agreement, and, if applicable the RFP, Instructions, and Specifications, control over any conflicting language in any other Attachments.

29. The provisions of Agreement shall be interpreted, when possible, to sustain their legality and enforceability as a whole. In the event any provision of Agreement is held invalid, illegal, or unenforceable by a court of competent jurisdiction, in whole or in part, neither the validity of the remaining part of such provision, nor the validity of any other provision of Agreement, shall be in any way affected.

30. No modification, addition, deletion, revision, alteration or other change to Agreement shall be effective unless and until such is reduced to writing and agreed to and executed by County and Contractor.

31. Agreement and its Attachments constitute the entire agreement between the parties with respect to the subject matter.

32. The dates that Contractor expects to start and stop providing Services under Agreement are as follows:

   Expected Start Date: **Fall of 2021**; and

   Expected Stop Date: **Spring of 2024**.
SIGNATURE PAGE
COUNTY OF DOOR
SNOW AND ICE REMOVAL
INDEPENDENT CONTRACTOR AGREEMENT

BY SIGNING BELOW THE PARTIES AFFIRM AND ACKNOWLEDGE THAT: they have read and understand Agreement and its Attachments; they have authority to enter into Agreement on behalf of the Entity, Corporation, or County they are signing for; they are knowingly, freely, and voluntarily entering into Agreement; and that they accept and agree to be bound by the terms and conditions of Agreement and its Attachments as outlined in Agreement:

<table>
<thead>
<tr>
<th><strong>Signature</strong> of Door County Corporation Counsel</th>
<th><strong>Signature</strong> of Door County Administrator</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Attorney Grant P. Thomas, WI Bar No. 1013648</strong></td>
<td><strong>Name of Corporation Counsel</strong></td>
</tr>
<tr>
<td><strong>Name of Corporation Counsel</strong></td>
<td><strong>Name of Administrator</strong></td>
</tr>
<tr>
<td><strong>Date Approved as to Form</strong></td>
<td><strong>Date Signed</strong></td>
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<table>
<thead>
<tr>
<th><strong>Signature</strong> of Independent Contractor (Contractor)</th>
<th><strong>Signature</strong> of Door County Department Director</th>
</tr>
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<tbody>
<tr>
<td><strong>Name of Agent Signing for Independent Contractor</strong></td>
<td><strong>Name of County Department Director</strong></td>
</tr>
<tr>
<td><strong>Date Signed</strong></td>
<td><strong>Date Signed</strong></td>
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<table>
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<tr>
<th><strong>Phone Number of Independent Contractor</strong></th>
<th><strong>Phone Number of County Department</strong></th>
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<table>
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<th><strong>Name of Entity or Company (Independent Contractor)</strong></th>
<th><strong>Name of County Department</strong></th>
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<table>
<thead>
<tr>
<th><strong>Independent Contractor Street Address</strong></th>
<th><strong>County Department Street Address</strong></th>
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<table>
<thead>
<tr>
<th><strong>Independent Contractor City, State, and Zip Code</strong></th>
<th><strong>County Department City, State, and Zip Code</strong></th>
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<tr>
<th><strong>Federal Employer Identification Number</strong></th>
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DOOR COUNTY

TRANSFER OF NON-BUDGETED FUNDS UNDER § 65.90, WIS. STATS.-DEVELOPMENT OF RESIDENTIAL OPTION(S) FOR SEXUALLY VIOLENT PERSONS ON SUPERVISED RELEASE PER § 980.08, WIS. STATS.

TO THE DOOR COUNTY BOARD OF SUPERVISORS:

WHEREAS, In accordance with § 65.90(5)(a) Wis. Stats. and Rules of Order #19 the amounts of the various appropriations and the purposes for such appropriations stated in a budget may not be changed unless authorized by a vote of two-thirds of the entire membership of the County Board of Supervisors; and

WHEREAS, Pursuant to § 980.08, Wis. Stats. if a Sexually Violent Person (“SVP”) is determined eligible for supervised release by a court, the SVP’s county of residence must prepare a report identifying an appropriate residential option in the county for the SVP while on supervised release and submit the same to the Wisconsin Department of Health Services (WDHS”); and

WHEREAS, the SVP’s county of residence must submit its report, identifying an appropriate residential option within the county for the SVP, to WDHS within 120 days following the court order; and

WHEREAS, for many reasons, including the strictures imposed by § 980.08(4)(dm), Wis. Stats. on the location, it has been and will be very challenging to identify appropriate residential options in Door County; and

WHEREAS, § 980.08, Wis. Stats. imposes penalties on a county that fails to submit a report within the specified time period, including statutory penalties for each day the county fails to submit the report after the 120 days have expired and the SVP’s costs and reasonable actual attorney fees; and

WHEREAS, It is considered prudent and necessary for Door County to develop an appropriate residential option in Door County for SVP’s while on supervised release (the “Project”); and

WHEREAS, The Facilities and Parks Committee, at its April 14, 2021 meeting, recommended that the Project proceed, with a not to exceed cost of $400,000 related to the Project; and

WHEREAS, $150,000 is included in the 2021 CIP and $15,000 was authorized for A&E Services by adoption of Resolution No. 2020-108 on December 15, 2020, which leaves $225,000 yet to be appropriated for this Project; and

WHEREAS, The Finance Committee is recommending that up to $225,000 be transferred from the Door County Unassigned Fund Balance account 100.33101 to capital outlay expense 980 housing 401.51.7190.69901.0037A for this purpose.

NOW, THEREFORE, BE IT RESOLVED, That the Door County Board of Supervisors does hereby approve the transfer of up to $225,000 from the Door County Unassigned Fund Balance account 100.33101 to capital outlay expense 980 housing 401.51.7190.69901.0037A for civil engineering services related to the Project.

SUBMITTED BY: FINANCE COMMITTEE

David Englebert, Chair
Nancy Robillard
Daniel Austad
Laura Vlies Wotachek
Alexis Heim Peter
Dale Vogel
Susan Kohout

Certification:

I, Jill M. Lau, Clerk of Door County, hereby certify that the above is a true and correct copy of a resolution that was adopted on the 20th day of April, 2021 by the Door County Board of Supervisors.

Jill M. Lau
County Clerk, Door County
Resolution No. 2021-___

DOOR COUNTY GOVERNMENT FACILITY PROJECT ON WASHINGTON ISLAND

TO THE DOOR COUNTY BOARD OF SUPERVISORS:

WHEREAS, The Samuels Group, Inc. was retained to provide design professional (architectural/engineering) services for the Washington Island County Government Facility Project (hereafter “Project”); and

WHEREAS, The Design Development Phase and the Construction Documents Phase have been completed for the Project [See: Resolution No.’s 2020-110 and 2021-14]; and

WHEREAS, The Project was competitively bid, responsive bids were timely received from insert number contractors. [See: The Samuels Group Inc April ___ Memo] and insert contractor with a base bid of $ insert cost is considered the lowest responsible bidder; and

WHEREAS, Capital planning for this project has been done, as part of the County’s current Capital Improvement Plan, funds totaling $1,820,000 have been set aside and the sum of $992,063.46 remains available for the Project; and

WHEREAS, The Project serves a public purpose, and it is deemed to be advantageous to the County to proceed with the Project.

NOW THEREFORE, BE IT RESOLVED, by the Door County Board of Supervisors that the Construction Phase of the Project is hereby authorized to proceed.

BE IT FURTHER RESOLVED, by the Door County Board of Supervisors, that the contract be awarded to the lowest responsible bidder insert contractor with a base bid of $ insert cost.

BE IT FURTHER RESOLVED, by the Door County Board of Supervisors, that the County Administrator or their designee, subject to the general oversight of the Facilities and Parks Committee, is authorized to see the Project through to completion.

SUBMITTED BY: FACILITIES & PARKS COMMITTEE

Dan Austad, Chairperson                   Alexis Heim Peter
Roy Englebert                             Susan Kohout
David Enigl                               Nancy Robillard
Ken Fisher

Certification:
I, Jill M. Lau, Clerk of Door County, hereby certify that the above is a true and correct copy of a resolution that was adopted on the day of , 2021 by the Door County Board of Supervisors.

Jill M. Lau
County Clerk, Door County
### Door County Accounts Payable Invoice Report

G/L Date Range: 03/02/2021 - 04/05/2021  
Report By Department - Batch - Vendor - Invoice Summary Listing

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<th>Invoice Description</th>
<th>Status</th>
<th>Held Reason</th>
<th>Invoice Date</th>
<th>Due Date</th>
<th>G/L Date</th>
<th>Received Date</th>
<th>Payment Date</th>
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<tbody>
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<td>320512,350542</td>
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<td>6041698C</td>
<td>Annual service agreement-Justice Ctr-3/9/21</td>
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<tr>
<td>3/8, 3/15/21</td>
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### Summary Listings

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<tr>
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<th>Vendor</th>
<th>Batch Date</th>
<th>Invoice Net Amount</th>
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Run by Denise Denil on 04/06/2021 02:21:08 PM  
Page 1 of 9
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<th>Due Date</th>
<th>G/L Date</th>
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<th>Invoice Net Amount</th>
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<td>PO 2354, 2021 FORD F150-PARKS</td>
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**Vendor** 13688 - DAVE HANLIN GARAGE LLC
**Sub-Department** 37 Facilities & Parks

Vendor **6336 - DEPT OF NATURAL RESOURCES**
**Sub-Department** 37 Facilities & Parks

Vendor **8270 - DOOR COUNTY CO OPERATIVE**
**Sub-Department** 37 Facilities & Parks

Vendor **8520 - DOOR COUNTY HARDWARE COMPANY**
**Sub-Department** 37 Facilities & Parks

Vendor **13618 - ELEVATE97**
**Sub-Department** 37 Facilities & Parks

Vendor **14654 - EWALDS HARTFORD FORD LLC**
**Sub-Department** 37 Facilities & Parks

Vendor **3487 - FLS BANNERS**
**Sub-Department** 37 Facilities & Parks

Run by Denise Denil on 04/06/2021 02:21:08 PM
### Vendor 419 - FOX SPECIALTY CO
- **Sub-Department**: 37 Facilities & Parks
- **Vendor**: 419 - FOX SPECIALTY CO
- **Invoice Number**: 45931
- **Invoice Description**: Wave urinal screen-mango scented
- **Invoice Date**: 03/12/2021
- **Due Date**: 03/12/2021
- **G/L Date**: 03/12/2021
- **Received Date**: 03/12/2021
- **Payment Date**: 03/19/2021
- **Vendor**: 419 - FOX SPECIALTY CO
- **Invoice Net Amount**: $112.12

### Vendor 22031 - FRONTIER COMMUNICATIONS OF WI
- **Sub-Department**: 37 Facilities & Parks
- **Vendor**: 22031 - FRONTIER COMMUNICATIONS OF WI
- **Invoice Number**: 03/07/2021
- **Invoice Description**: 920-847-3336 phone/internet Washington Island
- **Invoice Date**: 03/12/2021
- **Due Date**: 03/12/2021
- **G/L Date**: 03/12/2021
- **Received Date**: 03/12/2021
- **Payment Date**: 03/19/2021
- **Vendor**: 22031 - FRONTIER COMMUNICATIONS OF WI
- **Invoice Net Amount**: $114.50

### Vendor 12320 - GRAINGER
- **Sub-Department**: 37 Facilities & Parks
- **Vendor**: 12320 - GRAINGER
- **Invoice Number**: 9822136108
- **Invoice Description**: Rust Reformer spray-EMS garage floor gates
- **Invoice Date**: 03/12/2021
- **Due Date**: 03/12/2021
- **G/L Date**: 03/12/2021
- **Received Date**: 03/12/2021
- **Payment Date**: 03/19/2021
- **Vendor**: 12320 - GRAINGER
- **Invoice Net Amount**: $106.20

### Vendor 13242 - HANSEN PROPANE COMPANY OF WASHINGTON ISLAND LLC
- **Sub-Department**: 37 Facilities & Parks
- **Vendor**: 13242 - HANSEN PROPANE COMPANY OF WASHINGTON ISLAND LLC
- **Invoice Number**: 24904
- **Invoice Description**: Washington Island facilities EMS propane
- **Invoice Date**: 03/12/2021
- **Due Date**: 03/12/2021
- **G/L Date**: 03/12/2021
- **Received Date**: 03/12/2021
- **Payment Date**: 03/19/2021
- **Vendor**: 13242 - HANSEN PROPANE COMPANY OF WASHINGTON ISLAND LLC
- **Invoice Net Amount**: $1,142.91

### Vendor 13555 - MARTIN SYSTEMS INC
- **Sub-Department**: 37 Facilities & Parks
- **Vendor**: 13555 - MARTIN SYSTEMS INC
- **Invoice Number**: 211702,703,704
- **Invoice Description**: Burglar, Fire Alarm, Elevator serv 1309 Range Line Rd, Wash Isla
- **Invoice Date**: 03/12/2021
- **Due Date**: 03/12/2021
- **G/L Date**: 03/12/2021
- **Received Date**: 03/12/2021
- **Payment Date**: 03/19/2021
- **Vendor**: 13555 - MARTIN SYSTEMS INC
- **Invoice Net Amount**: $514.00

### Vendor 810 - MCMASTERS CARR SUPPLY COMPANY
- **Sub-Department**: 37 Facilities & Parks
- **Vendor**: 810 - MCMASTERS CARR SUPPLY COMPANY
- **Invoice Number**: 54733378
- **Invoice Description**: Steel drawer slides with lever drawer release
- **Invoice Date**: 03/12/2021
- **Due Date**: 03/12/2021
- **G/L Date**: 03/12/2021
- **Received Date**: 03/12/2021
- **Payment Date**: 03/19/2021
- **Vendor**: 810 - MCMASTERS CARR SUPPLY COMPANY
- **Invoice Net Amount**: $28.91

### Vendor 10768 - MENARDS EAST STORE
- **Sub-Department**: 37 Facilities & Parks
- **Vendor**: 10768 - MENARDS EAST STORE
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<th>Invoice Number</th>
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<th>Held Reason</th>
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<th>Due Date</th>
<th>G/L Date</th>
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<td>19233 - O'REILLY AUTO PARTS #4365</td>
<td>37 Facilities &amp; Parks Cleaning Trk Ford F150 2014 filter, mini bulb</td>
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<td>3489</td>
<td>Sub-Department 37 Facilities &amp; Parks 3/16/21 Dock repairs, Lily Bay, Chauoir's, Pinney</td>
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<td>Sub-Department 37 Facilities &amp; Parks 3/2/21 Vacuum battery,BUC RPM Enhancer, Clean&amp;Shine pad</td>
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<td>21991 - STEEL CITY CORP</td>
<td>37 Facilities &amp; Parks Snowmobile Trail sign posts</td>
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<td>30820 - STURGEON BAY UTILITIES</td>
<td>37 Facilities &amp; Parks Facilities and Parks utilities Feb 2021</td>
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## Door County

### Accounts Payable Invoice Report

**G/L Date Range:** 03/02/21 - 04/05/21  
**Report By Department - Batch - Vendor - Invoice Summary Listing**

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<th>G/L Date</th>
<th>Received Date</th>
<th>Payment Date</th>
<th>Invoice Net Amount</th>
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<td><strong>Vendor 5725 - T R COCHART TIRE CENTER</strong></td>
<td>Sub-Department 37 Facilities &amp; Parks</td>
<td>197413</td>
<td>3/8/21 flat repair JD 4720 Tractor 65-07</td>
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<td><strong>Vendor 5725 - T R COCHART TIRE CENTER</strong></td>
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<td>441 Qt Arrow's Cream bowl cleaner</td>
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<td>02/28/2021</td>
<td>110987 2/11/21 Ferry ride to Wash Island</td>
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<td>2021 Ford F150 registration fees</td>
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**Batch Number:** 2021-00000161  
**Batch Date:** 03/09/2021  
**Entered by User:** Denise Denil  
**Vendor 11916 - WISCONSIN DEPT OF TRANSPORTATION** | Sub-Department 37 Facilities & Parks | Totals | Invoices | 1 | $165.50 |
| **Vendor 22258 - ADVANCED AUTO PARTS** | Sub-Department 37 Facilities & Parks | Totals | Invoices | 1 | $0.31 |

Run by Denise Denil on 04/06/2021 02:21:08 PM
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<th>G/L Date</th>
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<td>37 Facilities &amp; Parks</td>
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<td>8383 - AMAZON CAPITAL SERVICES, INC</td>
<td>37 Facilities &amp; Parks</td>
<td>3/19/2021 Ford F150 bed mat, Truck box, strobe light</td>
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<td>202307</td>
<td>21875 - DOOR COUNTY BROADBAND LLC</td>
<td>37 Facilities &amp; Parks</td>
<td>Cana Island Lighthouse internet 4/1 to 5/1/21</td>
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<td>8270 - DOOR COUNTY CO OPERATIVE</td>
<td>37 Facilities &amp; Parks</td>
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### Accounts Payable Invoice Report

**G/L Date Range:** 03/02/21 - 04/05/21  
**Report By Department - Batch - Vendor - Invoice Summary Listing**

#### Summary Listing

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<th>Invoice Number</th>
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<th>Due Date</th>
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<td><strong>Vendor</strong> 8520 - DOOR COUNTY HARDWARE COMPANY** Sub-Department 37 Facilities &amp; Parks</td>
<td>Hardware</td>
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<td><strong>Vendor</strong> 8520 - DOOR COUNTY HARDWARE COMPANY** Sub-Department 37 Facilities &amp; Parks</td>
<td>Facilities and Parks refuse</td>
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<th>G/L Date</th>
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## Accounts Payable Invoice Report

**G/L Date Range:** 03/02/21 - 04/05/21

**Report By Department - Batch - Vendor - Invoice Summary Listing**

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<th>Due Date</th>
<th>G/L Date</th>
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### Grand Totals

- **Invoices:** 58
- **Invoice Net Amount:** $113,639.37

Run by Denise Denil on 04/06/2021 02:21:08 PM