

# BOARD OF SUPERVISORS

Brown County



305 E. WALNUT STREET  
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GREEN BAY, WISCONSIN 54305-3600  
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**PATRICK BUCKLEY, CHAIR**  
**THOMAS SIEBER, VICE CHAIR**

## PUBLIC NOTICE OF MEETING

Pursuant to Sections 19.85 and 59.094, Wis. Stats, notice is hereby given to the public that the regular meeting of the **BROWN COUNTY BOARD OF SUPERVISORS** will be held on **Wednesday, July 21, 2021 at 7:00 p.m.**, in **Hall A, Resch Expo, 820 Armed Forces Dr., Green Bay, WI 54304.**

### NOTICE IS HEREBY GIVEN THAT THE COUNTY BOARD MAY TAKE ACTION ON ANY ITEM ON THE AGENDA

The following matters will be considered:

1. **Call to Order.**
2. **Invocation.**
3. **Pledge of Allegiance to the Flag.**
4. **Opening Roll Call.**
5. **Adoption of Agenda.**
6. **Comments from the Public.**
7. **Approval of Minutes of County Board Meeting of June 16, 2021.**
8. **Announcements by Supervisors.**
9. **Presentation of Communications for Consideration:**
  - a. Late Communications.
10. **Appointments by the:**
  - a. County Board Chair: (None)
  - b. Confirmation/Appointments by County Executive:
    - i. Appointment of Thomas Hansen to Children with Disabilities Education Board.
    - ii. Appointment of Tom Galloway to Condemnation Commissioners.
11. **Reports of the:**
  - a. County Board Chair.
  - b. County Executive.
12. **Reports Other Than Standing Committee Reports: (None)**

13. **Standing Committee Reports:**

**a) REPORT OF ADMINISTRATION COMMITTEE OF JULY 1, 2021:**

1. Budget Adjustment Request (21-048): Reallocation between two or more departments, regardless of amount. To approve.
2. Resolution Regarding Table of Organization Change for the Health & Human Services Department – Community Services Division – Social Worker & Clinical Social Worker CCS Positions. To approve. See Resolutions & Agendas.
3. Resolution Regarding Table of Organization Change for the Port & Resource Recovery and Administration Departments – Accountant II Position. To approve. See Resolutions & Ordinances.
4. Communication from Supervisor Van Dyck re: Request a transfer of \$400,000 from the general fund, carryover funds or other applicable sources for purchase of computers, software, audio and visual equipment, and furniture for a proposed County Board chambers/multi-purpose meeting room located in the lower level of the Brown County Central Library. *Motion at May Admin mtg: To direct Corporation Counsel to draft a resolution to transfer \$400,000 from the general fund, carryover funds or other applicable sources for purchase of computers, software, audio and visual equipment, and furniture for a proposed County Board chambers/multi-purpose meeting room located in the lower level of the Brown County Central Library; Motion at May County Board: To hold for 60 days and request Administration to obtain information, including costs, about what it would take for the County Board to return to having regular monthly meetings at City Hall.* Receive and place on file.
5. Communication from Supervisor Van Dyck re: Request that Technology Services research the requirements and cost to appropriately equip Room 200 of the Northern Building to accommodate remote meeting access for members of subcommittees or ad hoc cmte. Receive and place on file.
6. Communication from Supervisor Sieber to Administration Committee re: Request a Class and Comp study on Nursing positions within Brown County Government. To refer to Admin for consideration.
7. Legal Bills - Review and Possible Action on Legal Bills to be paid. To pay the bills.
8. County Clerk - Budget Status Financial Report for May 2021 – Unaudited. Receive and place on file.
9. County Clerk - Discussion and Possible Action regarding County Code 2.14. Receive and place on file.
10. County Clerk - Discussion and possible action on an Agenda Management System. To hold 90 days.
11. Clerk Report. Receive and place on file.
12. Child Support - Budget Status Financial Report for May 2021 - Unaudited. Receive and place on file.
13. Child Support - Departmental Openings Summary – May 2021. Receive and place on file.
14. Child Support - Director’s Report. Receive and place on file.
15. Technology Services-Budget Status Financial Report May 2021-Unaudited. Receive and place on file.
16. Technology Services - Director’s Report. Receive and place on file.
17. Admin & HR - Budget Adjustment Log. Receive and place on file.
18. Admin & HR - Budget Status Financial Report for May 2021 – Unaudited. Receive and place on file.
19. Admin & HR - Resolution Regarding Table of Organization Change for the Administration Department – Accounting and Payroll Positions. To approve the amended resolution as presented at committee. See Resolutions & Ordinances.
20. Admin & HR - Director’s Reports. Receive and place on file.
21. Closed Session - Human Resources - Discuss personnel issue:
  - a. Open Session: Motion and Recorded Vote pursuant to Wis. Stats. Sec. 19.85(1), regarding going into Closed Session pursuant to 1) Wis. Stats. Sec. 19.85(1)(f) for purposes of considering financial, medical, social or personal histories or disciplinary data of specific persons which, if discussed in public, would be likely to have a substantial adverse effect upon the reputation of any person referred to in such histories or data, or involved in such problems; and 2) Wis. Stats. Sec. 19.85(1)(g) for purposes of conferring with legal counsel for the governmental body who is rendering oral or written advice concerning strategy to be adopted by the body with respect to litigation in which it is or is likely to become involved.
  - b. Convene into Closed Session: Pursuant to Wis. Stats. Sec. 19.85(1), the Brown County Administration Committee shall convene into Closed Session for purposes of: 1) Wis. Stats. Sec. 19.85(1)(f) for purposes of considering financial, medical, social or personal histories or disciplinary data of specific persons which, if discussed in public, would be likely to have a substantial adverse effect upon the reputation of any person referred to in such histories or data, or involved in such problems; and 2) Wis. Stats. Sec. 19.85(1)(g) for purposes of conferring with legal counsel for the governmental body who is rendering oral or written advice concerning

strategy to be adopted by the body with respect to litigation in which it is or is likely to become involved.

- c. Reconvene into Open Session: The Brown County Administration Committee shall reconvene into Open Session for possible voting and/or other action regarding personnel issue.

*Hold for a Special Admin meeting on Wednesday, July 21, 2021.*

22. Corporation Counsel - Oral Report. *No action taken.*
23. Audit of bills. To acknowledge receipt of the bills.

**b) REPORT OF EDUCATION & RECREATION COMMITTEE OF JULY 7, 2021:**

1. Consent Agenda - Golf Course Budget Status Financial Report for May 2021 – Unaudited. *See action at Item 7 below.*
2. Consent Agenda - Neville Public Museum Budget Status Financial Report for May 2021 – Unaudited. *See action at Item 7 below.*
3. Consent Agenda - Parks Budget Status Financial Report for May 2021 – Unaudited. *See action at Item 7 below.*
4. Consent Agenda - NEW Zoo Budget Status Financial Report for May 2021 – Unaudited. *See action at Item 7 below.*
5. Consent Agenda - Library Board Minutes of May 20, 2021. *See action at Item 7 below.*
6. Consent Agenda - Neville Public Museum Governing Board Minutes of June 14, 2021. *See action at Item 7 below.*
7. Consent Agenda - Audit of the Bills. To approve consent agenda items.
8. Library - Director’s Report. *No action taken.*
9. NEW Zoo and Adventure Park - Director’s Report. *No action taken.*
10. Golf Course - Superintendent’s Report. *No action taken.*
11. Museum - Director’s Report. *No action taken.*
12. Parks - Director’s Report. *No action taken.*
- 12a. Parks - Resch Expo Report. *No action taken.*
13. Action Items - Communication from Supervisor Peters: That the Education & Recreation Committee investigate the possibility of Brown County acquiring the western portion of Parcel #22-64-1 to the creek bank across the road (Nicolet Drive) where the former Eagles Nest Supper Club was located. This would provide additional parking and picnic area for the future Brown County boat launch. Receive and place on file.
14. Action Items - Resolution – To Authorize the Purchase of Property for the East Branch Library Location. To approve. See Resolutions & Ordinances.

**c) REPORT OF HUMAN SERVICES COMMITTEE OF JUNE 23, 2021:**

1. Review Minutes of:
  - a) Board of Health (January 12 and March 9, 2021).
  - b) Children with Disabilities Education Board (March 16, April 20 and May 4, 2021).
  - c) Human Services Board (May 13, 2021).
    - i. Suspend the rules to take Items 1 a-c together.
    - ii. Receive and place on file Items 1 a-c.
2. Veterans - Resolution Proclaiming Sunday, August 22, 2021 as “Caregivers of Veterans – Spouses and Significant Others Day”. To approve and send to the August County Board meeting.
3. Veterans - Director’s Report.
  - a) COVID-19 Update. Receive and place on file.
4. Syble Hopp - Director’s Report.
  - a) COVID-19 Update. Receive and place on file.
5. ADRC - Director’s Report.
  - a) COVID-19 Update. Receive and place on file.
6. Health & Human Services Dept. - Resolution Regarding Table of Organization Change for Health & Human Services Department – Community Services Division – Social Worker & Clinical Social Worker CCS Positions. To approve. See Resolutions & Ordinances.
7. Health & Human Services Dept. - Executive Director’s Report.
  - a) COVID-19 Update. Receive and place on file.
8. Health & Human Services Dept. - CTC Open Positions.

- i. To direct Human Services to look into possibilities for sign-on bonuses, differential pay, being able to decline benefits in lieu of higher pay, potential advertising and recruiting budget and potential tuition reimbursement and any other ideas they may have in conjunction with HR, including those but not limited to those ideas and come back in August.
  - ii. To send a communication to Administration Committee to add an agenda item requesting a Class and Comp study on nursing positions within Brown County Government.
9. Health & Human Services Dept. - Update on Communication from April 2021 – Schools & Mental Health. To hold.
10. Health & Human Services Dept. - Financial Report for Community Treatment Center and Community Services. Receive and place on file.
11. Health & Human Services Dept. - Statistical Reports.
  - a) Monthly CTC Data.
    - i. Bay Haven Crisis Diversion.
    - ii. Nicolet Psychiatric Center.
    - iii. Bayshore Village (Nursing Home).
    - iv. CTC Double Shifts.
  - b) Child Protective Services – Child Abuse/Neglect Report.
  - c) Monthly Contract Update.
    - i. Receive and place on file Item 11a iv.
    - ii. To suspend the rules to take Items 11 ai, ii, & iii, b & c together.
    - iii. To receive and place on file Item 11 ai, ii, & iii, b & c.
12. Health & Human Services Dept. - Request for New Non-Contracted and Contracted Providers. To approve.
13. Audit of bills. To acknowledge receipt of the bills.

**d) REPORT OF PLANNING, DEVELOPMENT & TRANSPORTATION COMMITTEE OF JUNE 22, 2021:**

1. Review Minutes of:
  - a. Harbor Commission of May 10, 2021. Receive and place on file.
2. Airport - Director's Report. Receive and place on file.
3. Extension - Budget Status Financial Report for April and May 2021 – Unaudited. Receive and place on file.
4. Extension - Director's Report. Receive and place on file.
5. Planning, Property Listing, Zoning - Budget Status Financial Reports for April 2021 – Unaudited. Receive and place on file.
6. Planning - Director's Report. Receive and place on file.
7. Port & Resource Recovery - Resolution Regarding Table of Organization Change for the Port & Resource Recovery and Administration Departments – Accountant II Position. To approve. See Resolutions & Ordinances.
8. Port & Resource Recovery - Resolution Authorizing Harbor Assistance Program (HAP) Grant Application. To approve. See Resolutions & Ordinances.
9. Port & Resource Recovery - 2021 Federal Policy Positions- Request for Approval. To approve.
10. Port & Resource Recovery - Easement – Request for Approval. To approve.
11. Port & Resource Recovery - Director's Report. Receive and place on file.
12. Public Works - Village of Wrightstown Sidewalk Request on CTH ZZ. To approve.
13. Public Works - Discussion and Possible Action Regarding Resolution Authorizing Entering into a Contract Entitled: "Oneida Nation Maintenance Agreement" (Hereafter Referred to as the 'Contract'). To approve. See Resolutions & Ordinances.
14. Public Works - Highway Capital Improvement Plan 2022 – 2027. Receive and place on file.
15. Public Works - Facilities Capital Improvement Plan 2022 – 2027. Receive and place on file.
16. Public Works - Summary of Operations Report. Receive and place on file.
17. Public Works - Director's Report. Receive and place on file.
18. Communication from Supervisor Schultz re: I am requesting Brown County find a long-term solution to the glass pieces on CTH H (Broadway) at Globe Road extending North to Pilgrim Way and South to Hansen Road.

Transport trucks owned or contracted by area municipalities and Brown County spill small pieces of glass along Broadway going to and from the Brown County Recycle Center.

This is causing an ongoing hazard of property damage and injury, specifically for bicyclists in this popular biking area. It is also likely a violation of WI SS# 346.94(5) & (7) along with the corresponding Ashwaubenon Village Ordinance # 7-2-26.

Recycle Center staff currently use a street sweeper stationed there to sweep Broadway at Globe twice per week. They do not sweep to Pilgrim or Hansen. This sweeper will be moved to the South Landfill at the end of 2021.

The circumstance involves all Communities in Brown County and Brown County.

Possible solutions are (But not limited to):

1. Stop accepting glass at the facility.
  - a. Not extremely popular
2. Require involved trucks to be spill proof.
  - a. Allegedly expensive to replace liners which is now done twice per year.
3. Recycle Center staff sweep Broadway to Hansen and Pilgrim twice per week (Weather permitting) including once on Friday afternoon.
  - a. Requires budgeting to replace the sweeper in 2022 or
  - b. Truck in another county owned street sweeper at least twice per week.
    - i. Staff time intense and expensive
    - ii. Ashwaubenon does not care to contract for the responsibility.

I am told this is an ongoing problem and believe it necessitates a long-term solution.

To hold for one month.

19. Acknowledging the bills. To acknowledge receipt of the bills.

#### **di) REPORT OF LAND CONSERVATION SUBCOMMITTEE OF JUNE 22, 2021:**

1. Budget Status Financial Report for April 2021 – Unaudited. Receive and place on file.
2. Director's Report.
  - a. Land and Water Conservation Board-Brown County Land and Water Resource Management Plan 5-year Review. Receive and place on file.
  - b. Northeast Wisconsin Invasive Species Partnership (MOU). Receive and place on file.

#### **e) REPORT OF PUBLIC SAFETY COMMITTEE OF JUNE 29, 2021:**

1. Review Minutes of:
  - a. Fire Investigation Task Force (March 9, 2021). Receive and place on file.
2. Public Safety Communications - Director's Report.
  - a) COVID-19 Update – *Standing Item*. Receive and place on file.
3. Emergency Mgmt. - Director's Report.
  - a) COVID-19 Update – *Standing Item*. Receive and place on file.
4. Circuit Courts, Commissioners, Probate - Budget Status Financial Report for May 2021 - Unaudited. Receive and place on file.
5. Circuit Courts, Commissioners, Probate - Director's Report.
  - a) COVID-19 Update – *Standing Item*. Receive and place on file.
6. District Attorney Report.
  - a) COVID-19 Update – *Standing Item*. *No report; no action taken.*
7. Medical Examiner's Report.
  - a) COVID-19 Update – *Standing Item*. Receive and place on file.
8. Clerk of Courts Report.
  - a) COVID-19 Update – *Standing Item*. *No report; no action taken.*
9. Sheriff - Update re: Jail Addition – *Standing Item*. *No action taken.*
10. Sheriff - Budget Status Financial Report for May 2021 – Unaudited. Receive and place on file.
11. Sheriff - Key Factor Report for May 2021 – Unaudited. Receive and place on file.
12. Sheriff - Budget Adjustment Request (21-048): Reallocation between two or more departments, regardless of amount. To approve.
13. Sheriff's Report.
  - a) COVID-19 Update – *Standing Item*. Receive and place on file.
14. Audit of bills. To pay the bills.

**f. REPORT OF SPECIAL ADMINISTRATION COMMITTEE OF JULY 21, 2021:**

1. Resolutions and Ordinances - Budget Adjustment Request 21-059.
- 1a. Discussion and Possible Action Regarding a Resolution in Support of Broadband Grant Funds for Spectrum Mid-America, LLC.
- 1b. Resolution in Support of Broadband Grant Funds for Spectrum Mid-America, LLC.
2. Closed Session – Contract Issues and Potential Litigation Issues:
  - a. Open Session: Motion and Recorded Vote pursuant to Wis. Stats. Sec. 19.85(1), regarding going into Closed Session: **1**) pursuant to Wis. Stats. Sec. 19.85(1)(e) for purposes of deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session; and **2**) pursuant to Wis. Stats. Sec. 19.85(1)(g) for purposes of conferring with legal counsel for the governmental body who is rendering oral or written advice concerning strategy to be adopted by the body with respect to litigation in which it is or is likely to become involved.
  - b. Convene into Closed Session: Pursuant to Wis. Stats. Sec. 19.85(1), the Brown County Administration Committee shall convene into Closed Session: **1**) pursuant to Wis. Stats. Sec. 19.85(1)(e) for purposes of deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session; and **2**) pursuant to Wis. Stats. Sec. 19.85(1)(g) for purposes of conferring with legal counsel for the governmental body who is rendering oral or written advice concerning strategy to be adopted by the body with respect to litigation in which it is or is likely to become
  - c. Reconvene into Open Session: The Brown County Administration Committee shall reconvene into Open Session for possible voting and/or other action regarding contract issues and potential litigation issues discussed in Closed Session.
14. **Resolutions & Ordinances:**
  - Budget Adjustments Requiring County Board Approval**
    - a. Resolution Approving Budget Adjustments to Various Department Budgets.  
  
**Administration Committee**
      - b. Resolution Regarding Table of Organization Change for the Administration Department – Accounting and Payroll Positions. Motion at Admin: To approve.  
**Administration Committee and Human Services Committee**
      - c. Resolution Regarding Table of Organization Change for the Health & Human Services Department – Community Services Division – Social Worker & Clinical Social Worker CCS Positions. Motion at Admin: To approve; Motion at Human Services: To approve.  
**Administration Committee and Planning, Development & Transportation Committee**
      - d. Resolution Regarding Table of Organization Change for the Port & Resource Recovery and Administration Departments – Accountant II Position. Motion at Admin: To approve; Motion at PD&T: To approve.  
**Education & Recreation Committee**
      - e. Resolution to Authorize the Purchase of Property for the East Branch Library Location. Motion at Ed & Rec: To approve.  
**Planning, Development & Transportation Committee**
      - f. Resolution Authorizing Harbor Assistance Program (HAP) Grant Application. Motion at PD&T: To approve.
      - g. Discussion and Possible Action Regarding Resolution Authorizing Entering into a Contract Entitled: “Oneida Nation Maintenance Agreement” (Hereafter Referred to as the ‘Contract’). Motion at PD&T: To approve.  
**Special Administration Committee**
      - h. Resolution in Support of Broadband Grant Funds for Spectrum Mid-America, LLC.

**Committee of the Whole:**

**15. Resolution Regarding Re-Organization of Technology Services Department.**

Closed Session (Reorganization of Technology Services Department and Related Matters)

- a. Open Session: Motion and Recorded Vote pursuant to Wis. Stats. Sec. 19.85(1), regarding going into Closed Session: **1**) pursuant to Wis. Stats. Sec. 19.85(1)(e) for purposes of deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session; **and 2**) pursuant to Wis. Stats. Sec. 19.85(1)(f) for purposes of considering financial, medical, social or personal histories or disciplinary data of specific persons, preliminary consideration of specific personnel problems or the investigation of charges against specific persons which, if discussed in public, would be likely to have a substantial adverse effect upon the reputation of any person referred to in such histories or data, or involved in such problems or investigations.
- b. Convene into Closed Session: Pursuant to Wis. Stats. Sec. 19.85(1), the Brown County Board of Supervisors shall convene into Closed Session: **1**) pursuant to Wis. Stats. Sec. 19.85(1)(e) for purposes of deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session; **and 2**) pursuant to Wis. Stats. Sec. 19.85(1)(f) for purposes of considering financial, medical, social or personal histories or disciplinary data of specific persons, preliminary consideration of specific personnel problems or the investigation of charges against specific persons which, if discussed in public, would be likely to have a substantial adverse effect upon the reputation of any person referred to in such histories or data, or involved in such problems or investigations.
- c. Reconvene into Open Session: The Brown County Board of Supervisors shall reconvene into Open Session for possible voting and/or other action regarding matters that were discussed in Closed Session, including but not limited to possibly voting on the *RESOLUTION REGARDING RE-ORGANIZATION OF TECHNOLOGY SERVICES DEPARTMENT*.

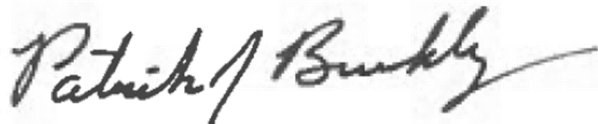
**16. Such other matters as authorized by law.**

**17. Bills over \$5,000 for period ending June 30, 2021.**

**18. Closing Roll Call.**

**19. Adjournment to Wednesday, August 18, 2021 at 7:00 p.m.**

Submitted by:



Patrick J. Buckley  
Board Chairman

Notice is hereby given that action by the County Board of Supervisors may be taken on any of the items which are described or listed in this agenda.



305 E. WALNUT STREET, ROOM 120  
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**PATRICK W. MOYNIHAN, JR.**  
**COUNTY CLERK**

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### **Proceedings of the Brown County Board of Supervisors June 16, 2021.**

Pursuant to Section 19.85 and 59.094, Wis. Stats, notice is hereby given to the public that the regular meeting of the BROWN COUNTY BOARD OF SUPERVISORS was held IN PERSON on Wednesday, June 16, 2021, at 7:00 p.m., in Hall A at the Resch Expo, 820 Armed Forces Dr., Green Bay, WI 54304.

Chairman Buckley called the meeting to order at 7:00p.m. Following, an invocation was given and reciting of the Pledge of Allegiance by the Board.

Roll call was taken. 26 Supervisors were present: Sieber, De Wane, Chu, Dorff, Jacobson, Lefebvre, Friberg, Borchardt, Evans, Vander Leest, Buckley, Landwehr, Dantine, Brusky, Murphy, Kaster, Van Dyck, Hopkins, Erickson, Coenen, Schultz, Peters, Suennen, Schadewald, Lund, Deneys.

5. Motion to approve the adoption of the agenda was approved.

6. Comments from the Public: - none.

7. Motion to approve the County Board minutes of the May 19, 2021, meeting was approved.

8. Supervisors Dantine, Jacobson, and Schadewald addressed the Board under Announcements of Supervisors.

9. Presentation of Communications for Consideration: Late Communications.

9a. From Supervisor Schultz: I am requesting Brown County find a long-term solution to the glass pieces on CTH H (Broadway) at Globe Road extending North to Pilgrim Way and South to Hansen Road. Transport trucks owned or contracted by area municipalities and Brown County spill small pieces of glass along Broadway going to and from the Brown County Recycle Center. This is causing an ongoing hazard of property damage and injury, specifically for bicyclists in this popular biking area. It is also likely a violation of WI SS# 346.94(5) & (7) along with the corresponding Ashwaubenon Village Ordinance # 7-2-26. Recycle Center staff currently use a street sweeper stationed there to sweep Broadway at Globe twice per week. They do not sweep to Pilgrim or Hansen. This sweeper will be moved to the South Landfill at the end of 2021. The circumstance involves all Communities in Brown County and Brown County.

Possible solutions are (But not limited to):

1. Stop accepting glass at the facility.
  - a. Not extremely popular
2. Require involved trucks to be spill proof.
  - a. Allegedly expensive to replace liners which is now done twice per year.
3. Recycle Center staff sweep Broadway to Hansen and Pilgrim twice per week (Weather permitting) including once on Friday afternoon.
  - a. Requires budgeting to replace the sweeper in 2022 or –
  - b. Truck in another county owned street sweeper at least twice per week.
    - i. Staff time intense and expensive
    - ii. Ashwaubenon does not care to contract for the responsibility.



I am told this is an ongoing problem and believe it necessitates a long-term solution. Referred to Planning, Development & Transportation Comm.

10a. No appointments by County Board Chair:

10b. Confirmation/Appointments by County Executive:

10bi. Reappointment of Richard Huxford to the Adjustment Board was approved.

10bii. Reappointment of Thomas Perock, as an alternate, to the Adjustment Board was approved.

10biii. Reappointment of Kristen Lukens, Cassandra Erickson and Julie Jansch to the Children with Disabilities Education Board was approved.

11a. Report was given by County Board Chairman Buckley.

11b. Report was given by County Executive Streckenbach.

12. Other Reports - none.

13. Standing Committee Reports

13a. Report of Administration Comm of June 3, 2021, was approved.

13b. Report of Education & Recreation Comm of June 2, 2021, was approved.

13c. Report of Human Services Comm of May 26, 2021, was approved.

13d. Report of Planning, Development & Transportation Comm of May 25, 2021, was approved.

13di. Report of Land Conservation Subcommittee of May 25, 2021, was approved.

13e. Motion to adopt Report of Public Safety Comm of June 1, 2021, was approved.

13f. Report of Joint Public Safety Comm and Planning, Development & Transportation Comm of May 25, 2021, was approved.

13g. Report of Executive Comm of June 16, 2021, was approved.

14. Resolutions, Ordinances:

Budget Adjustments Requiring County Board Approval

14a. Resolution Approving Budget Adjustments to Various Department Budgets was approved.

21-039 SHERIFF	This 2021 budget adjustment is to increase Outlay for a replacement squad car for one purchased in 2020 and damaged beyond repair. Offsetting the cost of the replacement vehicle are proceeds of \$26,213 from an insurance recovery and a small reduction in auto physical damage expense account.	<b>Fiscal Impact: \$29,591</b>
21-041 PALS	The Land Information Office was awarded \$10,000 more than originally budgeted for the 2021 Strategic Initiative grant. This budget adjustment request is a reflection of the additional award that will be spent in 2021 (\$3,000) and reallocation of expenses to coincide with approved grant expenditures by the funding agency. The balance of \$7,000 will be used to fund intern wage/fringe in 2022.	<b>Fiscal Impact: \$3,000</b>
21-043 SHERIFF	This 2021 budget adjustment is to increase Donation revenue and Supplies expense for a donation from EAS Foundation for the purchase of Narcan. These funds will allow for the purchase of Narcan doses that can be carried in patrol squads for use in the field on opiate overdose victims, potentially saving them from otherwise dying from an overdose.	<b>Fiscal Impact: \$2,000</b>

21-044 SHERIFF	This 2021 budget adjustment is for the participation in the Wisconsin Dept. of Justice Coronavirus Emergency Supplemental Funding Grant. This federal non-competitive grant in the amount of \$300,000 is intended to provide funding to criminal justice departments (Sheriff, District Attorney and Courts) to prevent, prepare for and respond to Coronavirus. Various supplies and equipment items are in the grant budget including devices to sanitize surfaces, UVC light sanitizing devices to treat indoor air and equipment to enhance remote work abilities and virtual court appearances, including enhanced WiFi access in the Courthouse. The Sheriff's Office will coordinate grant reporting and therefore all of the grant is budgeted under the Sheriff.	<b>Fiscal Impact: \$300,000</b>
21-045 SHERIFF	This 2021 budget adjustment is to increase grant revenue and increase supplies expense to participate in Homeland Security WEM/HS ALERT Communications Headsets grant (2018-HSW-02A-12375). The grant provides funds for purchase of 13 communication headsets for SWAT team members to enhance communication between team members and command staff while also protecting hearing from loud sounds during SWAT operations. Each unit is less than \$1,000 and therefore budgeted under supplies. There is no local match.	<b>Fiscal Impact: \$12,108</b>
21-046 SHERIFF	This 2021 budget adjustment is to increase grant revenue and increase supplies expense to participate in Homeland Security WEM/HS ALERT DIVE Personal Equipment grant (2018-HSW-02A-12330). The grant provides funds for purchase of seven wetsuits, seven fin sets, 7 dive computers with compasses, regulators and other small dive equipment items. These items enhance resources used by the County Dive Team for rescue and recovery missions. Each item is less than \$1,000 and therefore budgeted under supplies. There is no local match.	<b>Fiscal Impact: \$10,220</b>

Administration Committee

14b. Sense of the Board Resolution in Support of the New UWGB Cofrin Technology and Education Center was approved.

Administration Committee and Public Safety Committee

14c. Resolution Regarding Table of Organization Change for the Clerk of Courts Department – Court Coordinator and Accounting Tech Positions was approved.

Education & Recreation Committee

14d. Resolution to Approve of Certain Parks Staff Issuing Citations was approved.

Human Services Committee

14e. Resolution Approving Tentative Levy for Syble Hopp School (Children with Disabilities Education Board – CDEB) Budget for Fiscal Year July 1, 2021 to June 30, 2022) was approved as amended.

Planning Development & Transportation Committee

14f. An Ordinance to Amend Sec. 23.06 of Chapter 23 of the Brown County Code of Ordinances, and to Entirely Delete the Appendix to Sec. 23.06(2) was approved.

Public Safety Committee

14g. Resolution in Support of Legislative Changes to Wis. Stat. Ch. 980 – Supervised Release was approved as amended.

15. No Committee of the Whole.

16. No Closed Session.

17. Such other matters as authorized by law.

17a. From Supervisor Van Dyck: Request that Technology Services research the requirements and cost to appropriately equip Room 200 of the Northern Building to accommodate remote meeting access for members of subcommittees or ad hoc committees. Referred to Administration Comm.

18. Motion to adopt payment of the Bills over \$5,000 for the Period Ending May 31, 2021, was approved.

19. Closing Roll Call was taken. Twenty-six Supervisors were present.

20. At 8:04 p.m., a motion to adjourn to Wednesday, July 21, 2021, at 7:00p.m. was approved.

*Certification, State of WI, County of Brown: I, Patrick W. Moynihan, Jr., do hereby certify that these are the summarized version of the minutes of the meeting of the Brown County Board of Supervisors held on June 16, 2021. These minutes, in their entirety, are available in the County Clerk's Office and on the County Webpage at <https://www.browncountywi.gov/>*

*/s/ Patrick W. Moynihan, Jr., Brown County Clerk*

EXECUTIVE

Brown County

305 E. WALNUT STREET  
P.O. BOX 23600  
GREEN BAY, WI 54305-3600



Troy Streckenbach

PHONE: (920) 448-4001 FAX: (920) 448-4003

BROWN COUNTY EXECUTIVE

July 15, 2021

Members of the Brown County Board of Supervisors:

I respectfully submit for your confirmation on July 21, 2021, to the following:

**Children with Disabilities Education Board**

The appointment of Thomas Hansen for a three (3) year term

**Condemnation Commissioners**

The appointment of Tom Galloway for a three (3) year term

Thank you for considering these appointments.

Sincerely,

A handwritten signature in black ink, appearing to read "Troy Streckenbach".

Troy Streckenbach

Brown County Executive

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**EXECUTIVE**

305 E. WALNUT STREET  
P.O. BOX 23600  
GREEN BAY, WI 54305-3600

PHONE (920) 448-4001 FAX (920) 448-4003



**Troy Streckenbach**  
BROWN COUNTY EXECUTIVE

# **Brown County Executive Appointment Information Sheet**

## **Thomas Hansen**

**Committee:** Children with Disabilities Education Board

**Date Appointed:**

**Term Expires:**

**Address:** 1349 Hillcrest Heights  
Howard WI 54313

**Preferred Mailing:** 1349 Hillcrest Heights, Howard, WI 54313

**Phone:** (248) 762-0635

**Current Employer:** Executive Jet Management

**Current Position:** Lead Captain

**Employment History:** 07/2019-Present - Executive Jet Management, Lead Captain  
09/2018-Present - FlightSafety International, Subject Matter Expert  
05/2019-07/2019 - Independent Contractor, Contract Captain  
06/2016-04/2019 - Green Bay Packaging, Captain  
02/2012-05/2016 - Dassault Falcon Jet, Production Test Pilot  
10/2007-02/2012 - FlightSafety International, Program Manager

**Education Background:** St. Cloud State University - Bachelor of Science (Aviation), 2000-2003

**Community Service:** Active Member of Syble Hopp School Parent Organization  
2020 Syble Hopp School Winter Blast Committee Co-Chair

**Professional Trade Aff:** Member National Business Aviation Association  
Member Experimental Aircraft Association  
Member Aircraft Owners & Pilots Association

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**EXECUTIVE**

305 E. WALNUT STREET  
P.O. BOX 23600  
GREEN BAY, WI 54305-3600

PHONE (920) 448-4001 FAX (920) 448-4003



**Troy Streckenbach**  
BROWN COUNTY EXECUTIVE

# **Brown County Executive Appointment Information Sheet**

## **Tom Galloway**

**Committee:** **Condemnation Commissioners**

**Date Appointed:** **July 21, 2021**

**Term Expires:** **February 28, 2024**

**Address:** 3837 Willow Tree Lane  
De Pere WI 54115

**Preferred Mailing:** 3837 Willow Tree Lane De Pere, WI 54115

**Phone:** 920-621-5400

**Current Employer:**

**Current Position:**

**Employment History:**

**Education Background:**

**Community Service:**

**Professional Trade Aff:**

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July 21, 2021

TO THE HONORABLE CHAIRMAN AND MEMBERS  
OF THE BROWN COUNTY BOARD OF SUPERVISORS

Ladies and Gentlemen:

**RESOLUTION APPROVING BUDGET ADJUSTMENT  
TO VARIOUS DEPARTMENT BUDGETS**

WHEREAS, the below listed departments have submitted the following adjustments to their departmental budgets that, per Wisconsin State Statutes, require approval by a 2/3 vote of the full County Board:

21-048 SHERIFF	This budget adjustment is to utilize contingency funds to replace the lighting control system in the Jail. The current system is failing and it is not possible to find replacement parts, resulting in safety issues for staff and inmates. The product being proposed for this project is currently installed in many major sports stadiums without issues in the installation, operations, or replacements of the light panels. Quotes for parts and installation have been obtained but action must be taken soon as costs and availability of supplies cannot be guaranteed after July 1, 2021. <b>Contingency fund balance: \$440,526</b> of which \$100,000 is set aside for Meeting Agenda & Mgt. software	<b>Fiscal Impact: \$212,051</b>
21-059 EXECUTIVE	To utilize CARES COVID-19 funds for Community reopening and services information, and communication activities.	<b>Fiscal Impact: \$31,250</b>

and,

WHEREAS, these budget adjustments are necessary to ensure activities are appropriated and accounted for properly.

NOW, THEREFORE, BE IT RESOLVED, that the Brown County Board of Supervisors hereby approves the above listed budget adjustments.

Respectfully submitted,  
SPECIAL ADMINISTRATION  
COMMITTEE  
PUBLIC SAFETY COMMITTEE

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Approved By:

\_\_\_\_\_  
TROY STRECKENBACH  
COUNTY EXECUTIVE

Date Signed: \_\_\_\_\_

21-059R

Authored by Administration

Approved by Corporation Counsel's Office

*Fiscal Note: The fiscal impact is as described in the individual budget adjustments listed above.*

BOARD OF SUPERVISORS ROLL CALL # \_\_\_\_\_

Motion made by Supervisor \_\_\_\_\_

Seconded by Supervisor \_\_\_\_\_

SUPERVISORS	DIST. #	AYES	NAYS	ABSTAIN	EXCUSED
SIEBER	1				
DE WANE	2				
CHU	3				
DORFF	4				
JACOBSON	5				
LEFEBVRE	6				
FRIBERG	7				
BORCHARDT	8				
EVANS	9				
VANDER LEEST	10				
BUCKLEY	11				
LANDWEHR	12				
DANTINNE, JR	13				

SUPERVISORS	DIST. #	AYES	NAYS	ABSTAIN	EXCUSED
BRUSKY	14				
MURPHY	15				
KASTER	16				
VAN DYCK	17				
HOPKINS	18				
ERICKSON	19				
COENEN	20				
SCHULTZ	21				
PETERS	22				
SUENNEN	23				
SCHADEWALD	24				
LUND	25				
DENEYS	26				

Total Votes Cast \_\_\_\_\_

Motion:      Adopted \_\_\_\_\_ Defeated \_\_\_\_\_ Tabled \_\_\_\_\_

14a



BUDGET ADJUSTMENT REQUEST

Category

Approval Level

- 1 Reallocation from one account to another in the same level of appropriation Dept Head
- 2 Reallocation due to a technical correction that could include:
  - Reallocation to another account strictly for tracking or accounting purposes
  - Allocation of budgeted prior year grant not completed in the prior yearDirector of Admin
- 3 Any change in any item within the Outlay account which does not require the reallocation of funds from another level of appropriation County Exec
- 4 Any change in appropriation from an official action taken by the County Board (i.e., resolution, ordinance change, etc.) County Exec
- 5 a) Reallocation of up to 10% of the originally appropriated funds between any levels of appropriation (based on lesser of originally appropriated amounts). Admin Comm
- 5 b) Reallocation of more than 10% of the funds originally appropriated between any of the levels of appropriation. Oversight Comm  
2/3 County Board
- 6 Reallocation between two or more departments, regardless of amount Oversight Comm  
2/3 County Board
- 7 Any increase in expenses with an offsetting increase in revenue Oversight Comm  
2/3 County Board
- 8 Any allocation from a department's fund balance Oversight Comm  
2/3 County Board
- 9 Any allocation from the County's General Fund (*requires separate Resolution*) Oversight Comm  
Admin Committee  
2/3 County Board  
*After County Board approval of the resolution, a Category 4 budget adjustment must be prepared.*

**Justification for Budget Change:**

To utilize CARES COVID-19 funds for Community reopening and services information, and communication activities.

**Fiscal Impact\*: \$ 31,250**

*\*Enter \$0 if reclassifying previously budgeted funds. Enter actual dollar amount if new revenue or expense.*

	Increase	Decrease	Account #	Account Title	Amount
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	100.090 9005	Intrafund Transfer Out	\$ 31,250
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	100.029.001.9004	Intrafund Transfer In	\$ 31,250
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	100.029.001.5310	Advertising and Public Notice	\$ 31,250
	<input type="checkbox"/>	<input checked="" type="checkbox"/>	100.3300	Assigned Fund Balance	\$ 31,250
	<input type="checkbox"/>	<input type="checkbox"/>			
	<input type="checkbox"/>	<input type="checkbox"/>			
	<input type="checkbox"/>	<input type="checkbox"/>			

**AUTHORIZATIONS**

Troy Streckenbach  
Troy Streckenbach (Jul 14, 2021 09:15 CDT)

Signature of Department Head

Department: Executive

Date: Jul 14, 2021

GW  
GW (Jul 14, 2021 13:15 CDT)

Signature of DOA or Executive

Date: Jul 14, 2021

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BUDGET ADJUSTMENT REQUEST

<u>Category</u>	<u>Approval Level</u>
<input type="checkbox"/> 1 Reallocation from one account to another in the same level of appropriation	Dept Head
<input type="checkbox"/> 2 Reallocation due to a technical correction that could include: <ul style="list-style-type: none"> <li>• Reallocation to another account strictly for tracking or accounting purposes</li> <li>• Allocation of budgeted prior year grant not completed in the prior year</li> </ul>	Director of Admin
<input type="checkbox"/> 3 Any change in any item within the Outlay account which does not require the reallocation of funds from another level of appropriation	County Exec
<input type="checkbox"/> 4 Any change in appropriation from an official action taken by the County Board (i.e., resolution, ordinance change, etc.)	County Exec
<input type="checkbox"/> 5 a) Reallocation of <u>up to 10%</u> of the originally appropriated funds between any levels of appropriation (based on lesser of originally appropriated amounts).	Admin Comm
<input type="checkbox"/> 5 b) Reallocation of <u>more than 10%</u> of the funds originally appropriated between any of the levels of appropriation.	Oversight Comm 2/3 County Board
<input checked="" type="checkbox"/> 6 Reallocation between two or more departments, regardless of amount	Oversight Comm 2/3 County Board <i>CHW</i>
<input type="checkbox"/> 7 Any increase in expenses with an offsetting increase in revenue	Oversight Comm 2/3 County Board
<input type="checkbox"/> 8 Any allocation from a department's fund balance	Oversight Comm 2/3 County Board
9 Any allocation from the County's General Fund ( <i>requires separate Resolution</i> ) <i>After County Board approval of the resolution, a Category 4 budget adjustment must be prepared.</i>	Oversight Comm Admin Committee 2/3 County Board

**Justification for Budget Change:**

This budget adjustment is to utilize contingency funds to replace the lighting control system in the Jail. The current system is failing and it is not possible to find replacement parts, resulting in safety issues for staff and inmates. The product being proposed for this project is currently installed in many major sports stadiums without issues in the installation, operations, or replacements of the light panels. Quotes for parts and installation have been obtained but action must be taken soon as costs and availability of supplies cannot be guaranteed after July 1, 2021.

Contingency fund balance: \$440,526 of which \$100,000 is set aside for Meeting Agenda & Mgt. software

**Fiscal Impact\*: \$212,051**

*\*Enter \$0 if reclassifying previously budgeted funds. Enter actual dollar amount if new revenue or expense.*

<u>Increase</u>	<u>Decrease</u>	<u>Account #</u>	<u>Account Title</u>	<u>Amount</u>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	100.090.5394	Contingency	\$212,051
<input checked="" type="checkbox"/>	<input type="checkbox"/>	100.090.9005	Intrafund transfer out	212,051 <i>DH</i>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	100.074.072.001.9004	Intrafund transfer in	212,051
<input checked="" type="checkbox"/>	<input type="checkbox"/>	100.074.072.001.6110020	Outlay equipment	212,051
<input type="checkbox"/>	<input type="checkbox"/>			
<input type="checkbox"/>	<input type="checkbox"/>			

**AUTHORIZATIONS**

*W. Dela*  
Signature of Department Head

*Troy Streckenbach*  
Troy Streckenbach (Jun 9, 2021 08:30 CDT)  
Signature of DOA or Executive

Department: *Sheriff*  
Date: *06-08-21*

Date: Jun 9, 2021

*14a*

July 21, 2021

TO THE HONORABLE CHAIRMAN AND MEMBERS  
OF THE BROWN COUNTY BOARD OF SUPERVISORS

Ladies and Gentlemen:

**RESOLUTION REGARDING TABLE OF ORGANIZATION CHANGE**  
**FOR THE ADMINISTRATION DEPARTMENT –**  
**ACCOUNTING AND PAYROLL POSITIONS**

**WHEREAS**, a table of organization request was submitted by the Administration Department (“Department”); and

**WHEREAS**, the department recently received notice of two retirements and has evaluated their operations; and

**WHEREAS**, the finance unit has taken financial oversight over the Brown County Housing Authority, the South Landfill, the Resch Expo and additional oversight of technology assets; and

**WHEREAS**, Human Resources, in conjunction with the Department, recommends the following changes to the Department’s table of organization: the deletion of one (1.0) Finance Director position, deletion of three (3.0) Senior Accountant positions, the deletion of two (2.0) Accountant positions, the deletion of one (1.0) Payroll Manager position, the deletion of two (2.0) Payroll Specialist positions, and the addition of one (1.0) Finance Director position, the addition of two (2.0) Senior Accountant positions, the addition of two (2.0) Accountant positions, the addition of one (1.0) Payroll Manager position and the addition of two (2.0) Payroll Specialist positions.

**NOW, THEREFORE, BE IT RESOLVED** by the Brown County Board of Supervisors, the following changes to the Department’s table of organization, as described above and below in the Budget Impact section of this resolution, are hereby approved: the deletion of one (1.0) Finance Director position, deletion of three (3.0) Senior Accountant positions, the

146

deletion of two (2.0) Accountant positions, the deletion of one (1.0) Payroll Manager position, the deletion of two (2.0) Payroll Specialist positions, and the addition of one (1.0) Finance Director position, the addition of two (2.0) Senior Accountant positions, the addition of two (2.0) Accountant positions, the addition of one (1.0) Payroll Manager position and the addition of two (2.0) Payroll Specialist positions.

**Budget Impact: Administration**

Annual Budget Impact	FTE	Addition/ Deletion	Salary	Fringe	Total
<b>Finance Director</b> \$45.86/hr Position# 101.010.032 Hours: 2,088	1.0	Deletion	(\$95,756)	(\$32,311)	(\$128,067)
<b>Senior Accountant</b> \$34.49/hr Position# 101.051.032 Hours: 2,088	1.0	Deletion	(\$72,015)	(\$28,672)	(\$100,687)
<b>Senior Accountant</b> \$34.49/hr Position# 102.051.032 Hours: 2,088	1.0	Deletion	(\$72,015)	(\$28,690)	(\$100,705)
<b>Senior Accountant</b> \$34.49/hr Position# 103.051.032 Hours: 2,088	1.0	Deletion	(\$72,015)	(\$17,575)	(\$89,590)
<b>Accountant</b> \$31.91/hr Position# 105.051.032 Hours: 2,088	1.0	Deletion	(\$66,628)	(\$27,822)	(\$94,450)
<b>Accountant</b> \$30.33/hr Position# 103.010.032 Hours: 2,088	1.0	Deletion	(\$63,329)	(\$27,322)	(\$90,651)
<b>Payroll Manager</b> \$27.52/hr Position# 102.010.064 Hours: 2,088	1.0	Deletion	(\$57,462)	(\$16,094)	(\$73,556)
<b>Payroll Specialist</b> \$19.79/hr Position# 109.100.064 Hours: 2,088	1.0	Deletion	(\$41,322)	(\$13,816)	(\$55,138)
<b>Payroll Specialist</b> \$19.79/hr Position# 110.100.064 Hours: 2,088	1.0	Deletion	(\$41,322)	(\$12,972)	(\$54,294)
<b>Finance Director</b> \$46.17/hr Position# 101.010.032 Hours: 2,088	1.0	Addition	\$96,403	\$32,528	\$128,931
<b>Senior Accountant</b> \$35.55/hr Position# 101.051.032 Hours: 2,088	1.0	Addition	\$74,228	\$29,550	\$103,778
<b>Senior Accountant</b> \$35.55/hr Position# 103.051.032 Hours: 2,088	1.0	Addition	\$74,228	\$18,112	\$92,340
<b>Accountant</b> \$31.18/hr Position# 103.010.032 Hours: 2,088	1.0	Addition	\$65,104	\$28,085	\$93,189

14b

<b>Accountant</b> \$27.93/hr Position# TBD Hours: 2,088	2.0	Addition	\$116,636	\$47,126	\$163,762
<b>Payroll Manager</b> \$31.18/hr Position# 102.010.064 Hours: 2,088	1.0	Addition	\$65,104	\$18,161	\$83,265
<b>Payroll Specialist</b> \$20.63/hr Position# 109.100.064 Hours: 2,088	1.0	Addition	\$43,075	\$14,401	\$57,476
<b>Payroll Specialist</b> \$20.63/hr Position# 110.100.064 Hours: 2,088	1.0	Addition	\$43,075	\$13,521	\$56,596
<b>Annual Budget Impact</b>					<b>(\$7,801)</b>

<b>Partial Budget Impact (8-1-21 to 12-31-21)</b>	<b>FTE</b>	<b>Addition/ Deletion</b>	<b>Salary</b>	<b>Fringe</b>	<b>Total</b>
<b>Finance Director</b> \$45.86/hr Position# 101.010.032 Hours: 2,088	1.0	Deletion	(\$39,898)	(\$13,463)	(\$53,361)
<b>Senior Accountant</b> \$34.49/hr Position# 101.051.032 Hours: 2,088	1.0	Deletion	(\$30,006)	(\$11,947)	(\$41,953)
<b>Senior Accountant</b> \$34.49/hr Position# 102.051.032 Hours: 2,088	1.0	Deletion	(\$30,006)	(\$11,954)	(\$41,960)
<b>Senior Accountant</b> \$34.49/hr Position# 103.051.032 Hours: 2,088	1.0	Deletion	(\$30,006)	(\$7,323)	(\$37,329)
<b>Accountant</b> \$31.91/hr Position# 105.051.032 Hours: 2,088	1.0	Deletion	(\$27,762)	(\$11,592)	(\$39,354)
<b>Accountant</b> \$30.33/hr Position# 103.010.032 Hours: 2,088	1.0	Deletion	(\$26,387)	(\$11,384)	(\$37,771)
<b>Payroll Manager</b> \$27.52/hr Position# 102.010.064 Hours: 2,088	1.0	Deletion	(\$23,943)	(\$6,705)	(\$30,648)
<b>Payroll Specialist</b> \$19.79/hr Position# 109.100.064 Hours: 2,088	1.0	Deletion	(\$17,218)	(\$5,756)	(\$22,974)
<b>Payroll Specialist</b> \$19.79/hr Position# 110.100.064 Hours: 2,088	1.0	Deletion	(\$17,218)	(\$5,405)	(\$22,623)
<b>Finance Director</b> \$46.17/hr Position# 101.010.032 Hours: 2,088	1.0	Addition	\$40,168	\$13,553	\$53,721
<b>Senior Accountant</b> \$35.55/hr Position# 101.051.032 Hours: 2,088	1.0	Addition	\$30,928	\$12,313	\$43,241
<b>Senior Accountant</b> \$35.55/hr Position# 103.051.032 Hours: 2,088	1.0	Addition	\$30,928	\$7,547	\$38,475
<b>Accountant</b> \$31.18/hr Position# 103.010.032 Hours: 2,088	1.0	Addition	\$27,127	\$11,702	\$38,829

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<b>Accountant</b> \$27.93/hr Position# TBD Hours: 2,088	2.0	Addition	\$48,599	\$19,635	\$68,234
<b>Payroll Manager</b> \$31.18/hr Position# 102.010.064 Hours: 2,088	1.0	Addition	\$27,127	\$7,567	\$34,694
<b>Payroll Specialist</b> \$20.63/hr Position# 109.100.064 Hours: 2,088	1.0	Addition	\$17,948	\$6,000	\$23,948
<b>Payroll Specialist</b> \$20.63/hr Position# 110.100.064 Hours: 2,088	1.0	Addition	\$17,948	\$5,634	\$23,582
<b>Partial Budget Impact</b>					<b>(\$3,249)</b>

*Fiscal Note: This resolution does not require an appropriation from the General Fund. The anticipated fiscal result of this resolution will be a savings.*

Respectfully submitted,  
ADMINISTRATION COMMITTEE

Approved By:

\_\_\_\_\_  
TROY STRECKENBACH  
COUNTY EXECUTIVE

Date Signed: \_\_\_\_\_

21-055R  
Authored by Administration  
Final Draft Approved by Corporation Counsel's Office

14b

July 21, 2021

TO THE HONORABLE CHAIRMAN AND MEMBERS  
OF THE BROWN COUNTY BOARD OF SUPERVISORS

Ladies and Gentlemen:

**RESOLUTION REGARDING TABLE OF ORGANIZATION CHANGE  
FOR THE HEALTH & HUMAN SERVICES DEPARTMENT –  
COMMUNITY SERVICES DIVISION - SOCIAL WORKER & CLINICAL SOCIAL  
WORKER CCS POSITIONS**

**WHEREAS**, a table of organization request was submitted by the Health & Human Services Department-Community Services Division (the Department); and

**WHEREAS**, the children's Comprehensive Community Services (CCS) program is growing at an accelerated rate attributable to the number of children and youth being served through the Children's Long-Term Support (CLTS) program; and

**WHEREAS**, the State of Wisconsin Department of Health Services (DHS) will fully fund the cost of one Social Worker position, and one Clinical Social Worker position, as DHS has mandated that the CLTS waitlist be eliminated; and

**WHEREAS**, Human Resources, in conjunction with the Department, recommends the following changes to the Department's table of organization: the addition of one (1.0 FTE) Social Worker/Case Manager position and one (1.0 FTE) Clinical Social Worker position.

**NOW, THEREFORE, BE IT RESOLVED** by the Brown County Board of Supervisors, the following changes to the Department's table of organization, as described above and below in the Budget Impact section of this resolution, are hereby approved: the addition of one (1.0 FTE) Social Worker/Case Manager position and one (1.0 FTE) Clinical Social Worker position; and

**BE IT FURTHER RESOLVED**, that, should the funding end, said Positions will end and be eliminated from the Department's table of organization.

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**Budget Impact: Health & Human Services – Community Services**

<b>Annual Budget Impact</b>	<b>FTE</b>	<b>Addition/ Deletion</b>	<b>Salary</b>	<b>Fringe</b>	<b>Total</b>
<b>Social Worker/Case Manager</b> \$29.03/hr Position# TBD Hours: 1,957.50	1.0	Addition	\$56,826	\$23,487	\$80,313
<b>Clinical SW/Case Manager/Professional Counselor</b> \$32.50/hr Position# TBD Hours: 1,957.50	1.0	Addition	\$63,619	\$24,456	\$88,075
<b>State DHS Reimbursement</b>					(\$168,388)
<b>Fiscal Impact</b>					\$0

<b>Partial Budget Impact (7/25/21- 12/31/21)</b>	<b>FTE</b>	<b>Addition/ Deletion</b>	<b>Salary</b>	<b>Fringe</b>	<b>Total</b>
<b>Social Worker/Case Manager</b> \$29.03/hr Position# TBD Hours: 1,957.50	1.0	Addition	\$25,039	\$10,340	\$35,379
<b>Clinical SW/Case Manager/Professional Counselor</b> \$32.50/hr Position# TBD Hours: 1,957.50	1.0	Addition	\$28,031	\$10,817	\$38,848
<b>Equipment Costs</b>					\$4,466
<b>State DHS Reimbursement</b>					(\$78,693)
<b>Fiscal Impact</b>					\$0

*Fiscal Note: This resolution does not require an appropriation from the General Fund. Additional staffing costs will be offset by funding from State of Wisconsin Department of Health Services.*

Respectfully submitted,  
HUMAN SERVICES COMMITTEE  
ADMINISTRATION COMMITTEE

Approved By:

\_\_\_\_\_  
TROY STRECKENBACH  
COUNTY EXECUTIVE

Date Signed: \_\_\_\_\_

21-047R  
Authored by Health & Human Services  
Final Draft Approved by Corporation Counsel's Office

HC



# Brown County

305 E. WALNUT STREET  
P.O. BOX 23600  
GREEN BAY, WI 54305-3600

## RESOLUTION/ORDINANCE SUBMISSION TO COUNTY BOARD

**DATE:** 5-24-21  
**REQUEST TO:** Human Services, Administration and County Board of Supervisors Committees  
**MEETING DATE:** 6/23, 7/1, and 7/21/21, respectively  
**REQUEST FROM:** Erik Pritzl  
Director  
**REQUEST TYPE:**  New resolution  Revision to resolution  
 New ordinance  Revision to ordinance

**TITLE:** RESOLUTION REGARDING TABLE OF ORGANIZATION CHANGE FOR THE HEALTH & HUMAN SERVICES DEPARTMENT – COMMUNITY SERVICES DIVISION SOCIAL WORKER & CLINICAL SOCIAL WORKER CCS POSITIONS

### ISSUE/BACKGROUND INFORMATION:

The Children's Comprehensive Community Services (CCS) program growth is progressing at an accelerated rate attributable to the number of children and youth being served through the Children's Long-Term Support Program (CLTS). The majority of clients being taken off the CLTS waitlist are dually eligible for both programs. The state mandate to eliminate the CLTS waitlist has created a need for services now in CCS, as there is no waitlist permissible for CCS services once a case is opened in CLTS services. As a result of program growth, the anticipation of continued program growth along with an accompanying shortage of service facilitators necessitates the hire of a Social Worker/Case Manager and a clinical therapist. Existing county and other provider agency capacity to meet these needs is a current unfilled need. The service facilitators and therapists in these roles are fully funded by state and federal allocations and claiming to meet the costs of service provision and there is no anticipated cost to the county. High case management productivity and full funding of positions along with CCS reconciliation process makes these requests eligible for full reimbursement.

### ACTION REQUESTED:

Add a 1.0 Clinical Social Worker and a 1.0 Social Worker

### FISCAL IMPACT:

*NOTE: This fiscal impact portion is initially completed by requestor, but verified by the DOA and updated if necessary.*

1. What is the amount of the fiscal impact? \$0
2. Is it currently budgeted?  Yes  No  N/A (if \$0 fiscal impact)
  - a. If yes, in which account?  
If no, how will the impact be funded? Reimbursement State DHS Funding
  - b. If funding is from an external source, is it one-time  or continuous?
3. Please provide supporting documentation of fiscal impact determination.

COPY OF RESOLUTION OR ORDINANCE IS ATTACHED

July 21, 2021

TO THE HONORABLE CHAIRMAN AND MEMBERS  
OF THE BROWN COUNTY BOARD OF SUPERVISORS

Ladies and Gentlemen:

**RESOLUTION REGARDING TABLE OF ORGANIZATION CHANGE  
FOR THE PORT & RESOURCE RECOVERY AND ADMINISTRATION  
DEPARTMENTS – ACCOUNTANT II POSITION**

WHEREAS, a table of organization request was submitted by the Port & Resource Recovery and the Administration Departments (“Departments”); and

WHEREAS, Human Resources, in conjunction with the Departments, evaluated the job duties of the Accountant II position that was created to handle the South Landfill accounting and determined the position should be moved under the Administration table of organization; and

WHEREAS, Human Resources, in conjunction with the Departments, recommends the following changes to the Departments’ table of organization: the deletion of one (1.0 FTE) Accountant II position under Port and Resource Recovery Department, and the addition of one (1.0 FTE) Accountant II position under the Administration Department.

NOW, THEREFORE, BE IT RESOLVED by the Brown County Board of Supervisors, the following changes to the Departments’ table of organization, as described above and below in the Budget Impact section of this resolution, are hereby approved: the deletion of one (1.0 FTE) Accountant II position under Port and Resource Recovery Department, and the addition of one (1.0 FTE) Accountant II position under the Administration Department.

**Budget Impact: Port & Resource Recovery**

Annual Budget Impact	FTE	Addition/ Deletion	Salary	Fringe	Total
Accountant II \$28.58/hr Position# 102.051.079 Hours: 2,088	1.0	Deletion	(\$59,675)	(\$23,053)	(\$82,728)
<b>Annual Budget Impact</b>					<b>(\$82,728)</b>

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<b>Partial Budget Impact (8-1-21 to 12-31-21)</b>	<b>FTE</b>	<b>Addition/Deletion</b>	<b>Salary</b>	<b>Fringe</b>	<b>Total</b>
<b>Accountant II</b> \$28.58/hr Position# 102.051.079 Hours: 2,088	1.0	Deletion	(\$24,865)	(\$9,605)	(\$34,470)
<b>Partial Budget Impact</b>					<b>(\$34,470)</b>

**Budget Impact: Administration**

<b>Annual Budget Impact</b>	<b>FTE</b>	<b>Addition/Deletion</b>	<b>Salary</b>	<b>Fringe</b>	<b>Total</b>
<b>Accountant II</b> \$28.58/hr Position# 102.051.079 Hours: 2,088	1.0	Addition	\$59,675	\$23,053	\$82,728
<b>Annual Budget Impact</b>					<b>\$82,728</b>

<b>Partial Budget Impact (8-1-21 to 12-31-21)</b>	<b>FTE</b>	<b>Addition/Deletion</b>	<b>Salary</b>	<b>Fringe</b>	<b>Total</b>
<b>Accountant II</b> \$28.58/hr Position# 102.051.079 Hours: 2,088	1.0	Addition	\$24,865	\$9,605	\$34,470
<b>Partial Budget Impact</b>					<b>\$34,470</b>

*Fiscal Note: This resolution does not require an appropriation from the General Fund. The personnel costs for the position will continue to be funded by Port & Resource Recovery Funds 656 BOW Landfill and 655 Resource Recovery budgets.*

Respectfully submitted,  
 PLANNING, DEVELOPMENT AND  
 TRANSPORTATION COMMITTEE  
 ADMINISTRATION COMMITTEE

Approved By:

\_\_\_\_\_  
 TROY STRECKENBACH  
 COUNTY EXECUTIVE

Date Signed: \_\_\_\_\_

21-050R  
 Authored by Port & Resource Recovery/Administration  
 Final Draft Approved by Corporation Counsel's Office

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# Brown County

305 E. WALNUT STREET  
P.O. BOX 23600  
GREEN BAY, WI 54305-3600

## RESOLUTION/ORDINANCE SUBMISSION TO COUNTY BOARD

**DATE:** 6-7-21  
**REQUEST TO:** Planning, Development & Transportation, Administration and County Board  
**MEETING DATE:** 6/22/21, 7/1/21 & 7/21/21, respectively  
**REQUEST FROM:** Chad Weininger, Director of Administration  
Dean Haen, Port & Resource Recovery Director

**REQUEST TYPE:**  New resolution  Revision to resolution  
 New ordinance  Revision to ordinance

**TITLE:** RESOLUTION REGARDING TABLE OF ORGANIZATION CHANGE FOR THE PORT & RESOURCE RECOVERY AND ADMINISTRATION DEPARTMENTS – ACCOUNTANT II POSITION

### ISSUE/BACKGROUND INFORMATION:

Port & Resource Recovery and Administration have determined that the accounting for the new South Landfill should be done under the Administration table of org chart.

### ACTION REQUESTED:

Delete 1.0 Accountant II from Port and RR  
Add 1.0 Accountant II to Administration

### FISCAL IMPACT:

*NOTE: This fiscal impact portion is initially completed by requestor, but verified by the DOA and updated if necessary.*

1. What is the amount of the fiscal impact? \$0
2. Is it currently budgeted?  Yes  No  N/A (if \$0 fiscal impact)
  - a. If yes, in which account?  
If no, how will the impact be funded?
  - b. If funding is from an external source, is it one-time  or continuous?
3. Please provide supporting documentation of fiscal impact determination.

**COPY OF RESOLUTION OR ORDINANCE IS ATTACHED**

14d

July 21, 2021

TO THE HONORABLE CHAIRMAN AND MEMBERS  
OF THE BROWN COUNTY BOARD OF SUPERVISORS

Ladies and Gentlemen:

**RESOLUTION TO AUTHORIZE THE PURCHASE OF PROPERTY  
FOR THE EAST BRANCH LIBRARY LOCATION**

**WHEREAS**, Brown County desires to expand and develop its East Branch Library; and

**WHEREAS**, Brown County desires to purchase a certain building adjacent to the current  
East Branch Library; and

**WHEREAS**, specifically, Brown County desires to approve the Commercial Offer to  
Purchase with Counter Offers, attached to and made part of this Resolution by reference.

**NOW, THEREFORE, BE IT RESOLVED** that the Brown County Board of Supervisors  
hereby authorizes and directs County Administration, Officers, Agents and Employees to take any  
and all actions necessary to complete the real estate transaction as described in the attached Offer  
and Counter Offers.

*Fiscal Note: This resolution does not require an appropriation from the General Fund. The funds  
associated with this acquisition have been appropriated in the 2021 Budget.*

Respectfully submitted,  
EDUCATION AND RECREATION  
COMMITTEE

Approved By:

\_\_\_\_\_  
TROY STRECKENBACH  
COUNTY EXECUTIVE

Date Signed: \_\_\_\_\_

21-057R  
Authored by Corporation Counsel  
Approved by Corporation Counsel Office

14c

CORPORATION COUNSEL

*Brown County*

305 EAST WALNUT STREET  
P.O. BOX 23600  
GREEN BAY, WISCONSIN 54305-3600



**David P. Hemery**  
Corporation Counsel

PHONE: (920) 448-4006  
FAX: (920) 448-4003  
EMAIL: [David.Hemery@co.brown.wi.us](mailto:David.Hemery@co.brown.wi.us)

**RESOLUTION/ORDINANCE SUBMISSION TO COUNTY BOARD**

DATE: 06/29/2021  
REQUEST TO: Ed & Rec  
MEETING DATE: Tuesday, 07-07-2021  
REQUEST FROM: Greg Gerbers  
Risk Manager  
REQUEST TYPE:  New resolution  Revision to resolution  
 New ordinance  Revision to ordinance

**TITLE:** RESOLUTION TO AUTHORIZE THE PURCHASE OF PROPERTY FOR THE EAST BRANCH LIBRARY LOCATION

**ISSUE/BACKGROUND INFORMATION:**

**ACTION REQUESTED:**

Consideration and approval

**FISCAL IMPACT:**

*NOTE: This fiscal impact portion is initially completed by requestor, but verified by the DOA and updated if necessary.*

1. What is the amount of the fiscal impact? \$TBD
2. Is it currently budgeted?  Yes  No  N/A (if \$0 fiscal impact)
  - a. If yes, in which account? Fund 499 – County Sales Tax
  - b. If no, how will the impact be funded? \_\_\_\_\_
  - c. If funding is from an external source, is it one-time  or continuous?
3. Please provide supporting documentation of fiscal impact determination.

**COPY OF RESOLUTION OR ORDINANCE IS ATTACHED**

*He*

**WB-16 COMMERCIAL OFFER TO PURCHASE**

1 LICENSEE DRAFTING THIS OFFER ON June 10, 2021 [DATE] IS (AGENT OF BUYER)

2 (~~AGENT OF SELLER/LISTING FIRM~~) (~~AGENT OF BUYER AND SELLER~~) [~~STRIKE THOSE NOT APPLICABLE~~]

3 The Buyer, Brown County Library

4 offers to purchase the Property known as 2253 Main Street, portion of parcel 21-127-5

5 \_\_\_\_\_

6 \_\_\_\_\_ [e.g., Street Address, Parcel Number(s), legal description, or insert additional description, if any, at lines 620-

7 650, or attach as an addendum per line 676] in the \_\_\_\_\_ City \_\_\_\_\_ of \_\_\_\_\_ Green Bay \_\_\_\_\_, County

8 of \_\_\_\_\_ Brown \_\_\_\_\_ Wisconsin, on the following terms:

9 **[PURCHASE PRICE]** The purchase price is Eight Hundred Fifty Thousand

10 \_\_\_\_\_ Dollars (\$850,000.00).

11 **[INCLUDED IN PURCHASE PRICE]** Included in purchase price is the Property, all Fixtures on the Property as of the date

12 stated on line 1 of this Offer (unless excluded at lines 20-23), and the following additional items: \_\_\_\_\_

13 \_\_\_\_\_

14 \_\_\_\_\_

15 \_\_\_\_\_

16 All personal property included in purchase price will be transferred by bill of sale or \_\_\_\_\_

17 NOTE: The terms of this Offer, not the listing contract or marketing materials, determine what items are included

18 or not included.

19 **[NOT INCLUDED IN PURCHASE PRICE]** Not included in purchase price is Seller's personal property (unless included at

20 lines 12-15) and the following: Sellers/Tenants personal property

21 \_\_\_\_\_

22 \_\_\_\_\_

23 \_\_\_\_\_

24 CAUTION: Identify trade fixtures owned by tenant, if applicable, and Fixtures that are on the Property (see lines 26-

25 34) to be excluded by Seller or that are rented and will continue to be owned by the lessor.

26 "Fixture" is an item of property which is physically attached to or so closely associated with land or improvements so as to

27 be treated as part of the real estate, including, without limitation, physically attached items not easily removable without

28 damage to the premises, items specifically adapted to the premises and items customarily treated as fixtures, including, but

29 not limited to, all: garden bulbs; plants; shrubs and trees; screen and storm doors and windows; electric lighting fixtures;

30 window shades; curtain and traverse rods; blinds and shutters; central heating and cooling units and attached equipment;

31 water heaters and treatment systems; sump pumps; attached or fitted floor coverings; awnings; attached antennas; garage

32 door openers and remote controls; installed security systems; central vacuum systems and accessories; in-ground sprinkler

33 systems and component parts; built-in appliances; ceiling fans; fences; storage buildings on permanent foundations and

34 docks/piers on permanent foundations. A Fixture does not include trade fixtures owned by tenants of the Property.

35 CAUTION: Exclude Fixtures not owned by Seller such as rented fixtures. See lines 20-23.

36 **[BINDING ACCEPTANCE]** This Offer is binding upon both Parties only if a copy of the accepted Offer is delivered to Buyer

37 on or before June 16, 2021. Seller may keep the Property

38 on the market and accept secondary offers after binding acceptance of this Offer.

39 CAUTION: This Offer may be withdrawn prior to delivery of the accepted Offer.

40 **[ACCEPTANCE]** Acceptance occurs when all Buyers and Sellers have signed one copy of the Offer, or separate but identical

41 copies of the Offer.

42 CAUTION: Deadlines in the Offer are commonly calculated from acceptance. Consider whether short term

43 deadlines running from acceptance provide adequate time for both binding acceptance and performance.

44 **[CLOSING]** This transaction is to be closed on within 15 days of Buyer removing contingencies

45 \_\_\_\_\_ at the place selected by Seller,

46 unless otherwise agreed by the Parties in writing. If the date for closing falls on Saturday, Sunday, or a federal or a state

47 holiday, the closing date shall be the next Business Day.

48 CAUTION: To reduce the risk of wire transfer fraud, any wiring instructions received should be independently

49 verified by phone or in person with the title company, financial institution, or entity directing the transfer. The real

50 estate licensees in this transaction are not responsible for the transmission or forwarding of any wiring or money

51 transfer instructions.

52 **[EARNEST MONEY]**

53  EARNEST MONEY of \$ \_\_\_\_\_ accompanies this Offer.

54 If Offer was drafted by a licensee, receipt of the earnest money accompanying this Offer is acknowledged.

55  EARNEST MONEY of \$ \_\_\_\_\_ will be mailed, or commercially, electronically

56 or personally delivered within \_\_\_\_\_ days ("5" if left blank) after acceptance.

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57 All earnest money shall be delivered to and held by (listing Firm) (drafting Firm) (other identified as  
58 \_\_\_\_\_) **[STRIKE THOSE NOT APPLICABLE]**

59 (listing Firm if none chosen; if no listing Firm, then drafting Firm; if no Firm then Seller).

60 CAUTION: If a Firm does not hold earnest money, an escrow agreement should be drafted by the Parties or an  
61 attorney as lines 64-84 do not apply. If someone other than Buyer pays earnest money, consider a special  
62 disbursement agreement.

63 ■ THE BALANCE OF PURCHASE PRICE will be paid in cash or equivalent at closing unless otherwise agreed in writing.

64 ■ **DISBURSEMENT IF EARNEST MONEY HELD BY A FIRM:** If negotiations do not result in an accepted offer and the  
65 earnest money is held by a Firm, the earnest money shall be promptly disbursed (after clearance from payer's depository  
66 institution if earnest money is paid by check) to the person(s) who paid the earnest money. At closing, earnest money shall  
67 be disbursed according to the closing statement. If this Offer does not close, the earnest money shall be disbursed according  
68 to a written disbursement agreement signed by all Parties to this Offer. If said disbursement agreement has not been  
69 delivered to the Firm holding the earnest money within 60 days after the date set for closing, that Firm may disburse the  
70 earnest money: (1) as directed by an attorney who has reviewed the transaction and does not represent Buyer or Seller;  
71 (2) into a court hearing a lawsuit involving the earnest money and all Parties to this Offer; (3) as directed by court order; (4)  
72 upon authorization granted within this Offer; or (5) any other disbursement required or allowed by law. The Firm may retain  
73 legal services to direct disbursement per (1) or to file an interpleader action per (2) and the Firm may deduct from the  
74 earnest money any costs and reasonable attorneys' fees, not to exceed \$250, prior to disbursement.

75 ■ **LEGAL RIGHTS/ACTION:** The Firm's disbursement of earnest money does not determine the legal rights of the Parties  
76 in relation to this Offer. Buyer's or Seller's legal right to earnest money cannot be determined by the Firm holding the earnest  
77 money. At least 30 days prior to disbursement per (1), (4) or (5) above, where the Firm has knowledge that either Party  
78 disagrees with the disbursement, the Firm shall send Buyer and Seller written notice of the intent to disburse by certified  
79 mail. If Buyer or Seller disagrees with the Firm's proposed disbursement, a lawsuit may be filed to obtain a court order  
80 regarding disbursement. Small Claims Court has jurisdiction over all earnest money disputes arising out of the sale of  
81 residential property with one-to-four dwelling units. Buyer and Seller should consider consulting attorneys regarding their  
82 legal rights under this Offer in case of a dispute. Both Parties agree to hold the Firm harmless from any liability for good  
83 faith disbursement of earnest money in accordance with this Offer or applicable Department of Safety and Professional  
84 Services regulations concerning earnest money. See Wis. Admin. Code Ch. REEB 18.

85 **[TIME IS OF THE ESSENCE]** "Time is of the Essence" as to: (1) earnest money payment(s); (2) binding acceptance; (3)  
86 occupancy; (4) date of closing; (5) contingency Deadlines **[STRIKE AS APPLICABLE]** and all other dates and Deadlines in  
87 this Offer except:

88 \_\_\_\_\_ . If "Time is of the Essence" applies to a date or Deadline,  
89 failure to perform by the exact date or Deadline is a breach of contract. If "Time is of the Essence" does not apply to a date  
90 or Deadline, then performance within a reasonable time of the date or Deadline is allowed before a breach occurs.

91 **[PROPERTY CONDITION REPRESENTATIONS]** Seller represents to Buyer that as of the date of acceptance Seller has  
92 no notice or knowledge of Conditions Affecting the Property or Transaction (lines 104-173) other than those identified in  
93 Seller's disclosure report dated \_\_\_\_\_ and a Real Estate Condition Report, if applicable, dated  
94 \_\_\_\_\_, which was/were received by Buyer prior to Buyer signing this Offer and which is/are made a part of this  
95 offer by reference **[COMPLETE DATE OR STRIKE AS APPLICABLE]** and  
96 Seller to provide a property condition report to Buyer within 7 days of acceptance

97 \_\_\_\_\_  
98 **[INSERT CONDITIONS NOT ALREADY INCLUDED IN THE DISCLOSURE OR CONDITION REPORT(S)]**

99 CAUTION: If the Property includes 1-4 dwelling units, a Real Estate Condition Report containing the disclosures  
100 provided in Wis. Stat. § 709.03 may be required. Excluded from this requirement are sales of property that has  
101 never been inhabited, sales exempt from the real estate transfer fee, and sales by certain court-appointed  
102 fiduciaries, for example, personal representatives, who have never occupied the Property. Buyer may have  
103 rescission rights per Wis. Stat. § 709.05.

104 "Conditions Affecting the Property or Transaction" are defined to include:

105 a. Defects in the structure or structural components on the Property, e.g. roof, foundation (including cracks, seepage, and  
106 bulges), basement or other walls.

107 b. Defects in mechanical systems, e.g. HVAC (including the air filters and humidifiers), electrical, plumbing, septic, wells,  
108 fire safety, security or lighting.

109 c. Defects in a well on the Property or in a well that serves the Property, including unsafe well water, a joint well serving  
110 the Property or any Defect related to a joint well serving the Property.

111 d. Water quality issues caused by unsafe concentrations of or unsafe conditions relating to lead.

112 e. Defects in septic system or other private sanitary disposal system on or serving the Property or any out-of-service  
113 septic system serving the Property not closed or abandoned according to applicable regulations.

114 f. Underground or aboveground storage tanks presently or previously on the Property for storage of flammable or  
115 combustible liquids, including but not limited to gasoline and heating oil, or any Defects in such tanks presently or previously  
116 on the Property; LP tanks on the Property or any defects in such LP tanks.

114 g. Defect or contamination caused by unsafe concentrations of, or unsafe conditions relating to, lead in paint, lead in soil,

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- 118 presence of asbestos or asbestos-containing materials, radon, radium in water supplies, mold, pesticides or other potentially  
119 hazardous or toxic substances on the Property.
- 120 h. Manufacture of or spillage of methamphetamine (meth) or other hazardous or toxic substances on the Property.
- 121 i. Zoning or building code violations, any land division involving the Property for which required state or local permits had  
122 not been obtained, nonconforming structures or uses, conservation easements.
- 123 j. Special purpose district, such as a drainage district, lake district, sanitary district or sewer district, that has the authority  
124 to impose assessments against the real property located within the district.
- 125 k. Proposed, planned or commenced construction of public improvements which may result in special assessments or  
126 otherwise materially affect the Property or the present use of the Property.
- 127 l. Federal, state or local regulations requiring repairs, alterations or corrections of an existing condition, such as orders to  
128 correct building code violations.
- 129 m. Flooding, standing water, drainage problems or other water problems on or affecting the Property.
- 130 n. Material damage from fire, wind, floods, earthquake, expansive soils, erosion or landslides.
- 131 o. Nearby airports, freeways, railroads or landfills, or significant odor, noise, water intrusion or other irritants emanating  
132 from neighboring property.
- 133 p. Current or previous termite, powder post beetle, or carpenter ant infestations or Defects caused by animal, reptile, or  
134 insect infestations.
- 135 q. Property or portion of the Property in a floodplain, wetland or shoreland zoning area under local, state or federal  
136 regulations.
- 137 r. Property is subject to a mitigation plan required under administrative rules of the department of Natural Resources  
138 related to county shoreland zoning ordinances, which obligates the owner of the Property to establish or maintain certain  
139 measures related to shoreland conditions and which is enforceable by the county.
- 140 s. Nonowners having rights to use part of the Property, other than public rights-of-way, including, but not limited to, private  
141 rights-of-way and private easements, other than recorded utility easements; lack of legal access or access restrictions;  
142 restrictive covenants and deed restrictions; shared fences, walls, wells, driveways, signage or other shared usages; or  
143 leased parking.
- 144 t. Boundary or lot line disputes, encroachments, or encumbrances affecting the Property.
- 145 u. High voltage electric (100 KV or greater) or steel natural gas transmission lines located on but not directly serving the  
146 Property.
- 147 v. Structure on the Property designated as a historic building, all or any part of the Property located in a historic district, or  
148 burial sites or archeological artifacts on the Property.
- 149 w. All or part of the land has been assessed as agricultural land, the owner has been assessed a use-value conversion  
150 charge or the payment of a use-value conversion charge has been deferred.
- 151 x. All or part of the Property is subject to, enrolled in or in violation of a certified farmland preservation zoning district or a  
152 farmland preservation agreement, or a Forest Crop, Managed Forest Law (see disclosure requirements in Wis. Stat. §  
153 710.12), Conservation Reserve or a comparable program.
- 154 y. A pier is attached to the Property that is not in compliance with state or local pier regulations, a written agreement  
155 affecting riparian rights related to the Property; or the bed of the abutting navigable waterway is owned by a hydroelectric  
156 operator.
- 157 z. A dam is totally or partially located on the Property; or an ownership interest in a dam not located on the Property will  
158 be transferred with the Property because the dam is owned collectively by a homeowners' association, lake district, or  
159 similar group of which the Property owner is a member.
- 160 aa. Government investigation or private assessment/audit of environmental matters conducted.
- 161 bb. Presence of or a Defect caused by unsafe concentrations of, unsafe conditions relating to, or the storage of hazardous  
162 or toxic substances on neighboring properties.
- 163 cc. Owner's receipt of notice of property tax increases, other than normal annual increases, or notice or knowledge of a  
164 pending property reassessment, remodeling that may increase the property's assessed value, or pending special  
165 assessments.
- 166 dd. Agreements that bind subsequent owners of the property, such as a lease agreement or an extension of credit from  
167 an electric cooperative.
- 168 ee. Remodeling, replacements, or repairs affecting the Property's structure or mechanical systems that were done or  
169 additions to the Property that were made during the owner's period of ownership without the required permits.
- 170 ff. Rented items located on the Property or items affixed to or closely associated with the Property.
- 171 gg. Owner is a foreign person as defined in the Foreign Investment in Real Property Tax Act in 26 IRC § 1445(f).
- 172 hh. Other Defects affecting the Property, including, without limitation, drainage easement or grading problems; or excessive  
173 sliding, settling, earth movement or upheavals.

174 **PROPOSED USE CONTINGENCIES:** This Offer is contingent upon Buyer obtaining, at Buyer's expense, the reports or  
175 documentation required by any optional provisions checked on lines 185-197 below. The optional provisions checked on  
176 lines 185-197 shall be deemed satisfied unless Buyer, within 60 days ("30" if left blank) after acceptance, delivers: (1)  
177 written notice to Seller specifying those optional provisions checked below that cannot be satisfied and (2) written evidence  
178 substantiating why each specific provision referred to in Buyer's notice cannot be satisfied. Upon delivery of Buyer's notice,  
179 this Offer shall be null and void. Seller agrees to cooperate with Buyer as necessary to satisfy the contingency provisions  
180 checked at lines 185-197.

181 **Proposed Use:** Buyer is purchasing the Property for the purpose of: \_\_\_\_\_

182 \_\_\_\_\_  
183 \_\_\_\_\_ [Insert proposed use and type and  
184 size of building, if applicable; e.g. restaurant/tavern with capacity of 350 and 3 second floor dwelling units].

185  **ZONING:** Verification of zoning and that the Property's zoning allows Buyer's proposed use described at lines  
186 181-183.

187  **EASEMENTS AND RESTRICTIONS:** Copies of all public and private easements, covenants and restrictions  
188 affecting the Property and a written determination by a qualified independent third party that none of these prohibit or  
189 significantly delay or increase the costs of the proposed use or development identified at lines 181-183.

190  **APPROVALS:** All applicable governmental permits, approvals and licenses, as necessary and appropriate, or  
191 the final discretionary action by the granting authority prior to the issuance of such permits, approvals and licenses, for  
192 the following items related to Buyer's proposed use: \_\_\_\_\_

193 \_\_\_\_\_ or delivering written notice  
194 to Seller if the item(s) cannot be obtained or can only be obtained subject to conditions which significantly increase the  
195 cost of Buyer's proposed use described at lines 181-183.

196  **ACCESS TO PROPERTY:** Written verification that there is legal vehicular access to the Property from public  
197 roads.

198  **LAND USE APPROVAL/PERMITS:** This Offer is contingent upon (Buyer)(Seller) ~~STRIKE ONE~~ ("Buyer" if neither  
199 stricken) obtaining the following, including all costs: a  **CHECK ALL THAT APPLY**  rezoning;  conditional use permit;  
200  variance;  other \_\_\_\_\_ for the Property for its proposed use described at lines 181-183.  
201 Seller agrees to cooperate with Buyer as necessary to satisfy this contingency. Buyer shall deliver, within \_\_\_\_\_ days of  
202 acceptance, written notice to Seller if any item cannot be obtained, in which case this Offer shall be null and void.

203  **MAP OF THE PROPERTY:** This Offer is contingent upon (Buyer-obtaining)-(Seller providing) ~~STRIKE ONE~~ ("Seller  
204 providing" if neither is stricken) a \_\_\_\_\_ ALTA \_\_\_\_\_ survey  
205 (ALTA/NSPS Land Title Survey if survey type is not specified) dated subsequent to the date of acceptance of this Offer and  
206 prepared by a registered land surveyor, within 90 days ("30" if left blank) after acceptance, at (Buyer's)  
207 (Seller's) ~~STRIKE ONE~~ ("Seller's" if neither is stricken) expense. The map shall show minimum of 1.75 acres,  
208 maximum of \_\_\_\_\_ acres, the legal description of the Property, the Property's boundaries and dimensions, visible  
209 encroachments upon the Property, the location of improvements, if any, and: \_\_\_\_\_

210 \_\_\_\_\_  
211 ~~STRIKE AND COMPLETE AS APPLICABLE~~ Additional map features which may be added include, but are not limited to:  
212 staking of all corners of the Property; identifying dedicated and apparent streets; lot dimensions; total acreage or square  
213 footage; utility installations; easements or rights-of-way. Such survey shall be in satisfactory form and accompanied by any  
214 required surveyor's certificate sufficient to enable Buyer to obtain removal of the standard survey exception(s) on the title  
215 policy.

216 **CAUTION:** Consider the cost and the need for map features before selecting them. Also consider the time required  
217 to obtain the map when setting the deadline.

218 This contingency shall be deemed satisfied unless Buyer, within 5 days after the deadline for delivery of said map, delivers  
219 to Seller a copy of the map and a written notice which identifies: (1) a significant encroachment; (2) information materially  
220 inconsistent with prior representations; (3) failure to meet requirements stated within this contingency; or (4) the existence  
221 of conditions that would prohibit the Buyer's intended use of the Property described at lines 181-183. Upon delivery of  
222 Buyer's notice, this Offer shall be null and void. Once the deadline for delivery has passed, if Seller was responsible to  
223 provide the map and failed to timely deliver the map to Buyer, Buyer may terminate this Offer if Buyer delivers a written  
224 notice of termination to Seller prior to Buyer's Actual Receipt of said map from Seller.

225  **DOCUMENT REVIEW CONTINGENCY:** This Offer is contingent upon Seller delivering the following documents to  
226 Buyer within 7 days ("30" if left blank) after acceptance:  **CHECK THOSE THAT APPLY: STRIKE AS APPROPRIATE**

227  Documents evidencing the sale of the Property has been properly authorized, if Seller is a business entity

228  A complete inventory of all furniture, fixtures, equipment and other personal property included in this transaction which  
229 is consistent with representations made prior to and in this Offer.

230  Uniform Commercial Code lien search as to the personal property included in the purchase price, showing the Property  
231 to be free and clear of all liens, other than liens to be released prior to or at closing.

232  Rent roll.

233  Other Property condition report

234 \_\_\_\_\_

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235 Additional items which may be added include, but are not limited to: building, construction or component warranties,  
 236 previous environmental site assessments, surveys, title commitments and policies, maintenance agreements, other  
 237 contracts relating to the Property, existing permits and licenses, recent financial operating statements, current and future  
 238 rental agreements, notices of termination and non-renewal, and assessment notices.

239 All documents Seller delivers to Buyer shall be true, accurate, current and complete. Buyer shall keep all such documents  
 240 confidential and disclose them to third parties only to the extent necessary to implement other provisions of this Offer. Buyer  
 241 shall return all documents (originals and any reproductions) to Seller if this Offer is terminated.

242 ■ **CONTINGENCY SATISFACTION:** This contingency shall be deemed satisfied unless Buyer, within \_\_\_\_\_ days ("5" if left  
 243 blank) after the deadline for delivery of the documents, delivers to Seller a written notice indicating this contingency has not  
 244 been satisfied. Such notice shall identify which document(s) have not been timely delivered or do not meet the standard set  
 245 forth for the document(s). Upon delivery of such notice, this Offer shall be null and void.

246  **ENVIRONMENTAL EVALUATION CONTINGENCY:** This Offer is contingent upon a qualified independent  
 247 environmental consultant of Buyer's choice conducting an Environmental Site Assessment of the Property (see lines 274-  
 248 291), at (Buyer's) (Seller's) expense ~~STRIKE ONE~~ ("Buyer's" if neither is stricken), which discloses no Defects.

249 **NOTE:** "Defect" as defined on lines 523-525 means a condition that would have a significant adverse effect on the  
 250 value of the Property; that would significantly impair the health or safety of future occupants of the Property; or  
 251 that if not repaired, removed or replaced would significantly shorten or adversely affect the expected normal life  
 252 of the premises.

253 For the purpose of this contingency, a Defect is defined to also include a material violation of environmental laws, a material  
 254 contingent liability affecting the Property arising under any environmental laws, the presence of an underground storage  
 255 tank(s) or material levels of hazardous substances either on the Property or presenting a significant risk of contaminating  
 256 the Property due to future migration from other properties. Defects do not include conditions the nature and extent of which  
 257 Buyer had actual knowledge or written notice before signing the Offer.

258 ■ **CONTINGENCY SATISFACTION:** This contingency shall be deemed satisfied unless Buyer, within 90 days ("30" if  
 259 left blank) after acceptance, delivers to Seller a copy of the Environmental Site Assessment report and a written notice  
 260 listing the Defect(s) identified in the Environmental Site Assessment report to which Buyer objects (Notice of Defects).

261 **CAUTION:** A proposed amendment is not a Notice of Defects and will not satisfy this notice requirement.

262 ■ **RIGHT TO CURE:** Seller (shall) (shall not) ~~STRIKE ONE~~ ("shall" if neither is stricken) have a right to cure the Defects.  
 263 If Seller has the right to cure, Seller may satisfy this contingency by:

- 264 (1) delivering written notice to Buyer within \_\_\_\_\_ ("10" if left blank) days after Buyer's delivery of the Notice of  
 265 Defects stating Seller's election to cure Defects;
- 266 (2) curing the Defects in a good and workmanlike manner; and
- 267 (3) delivering to Buyer a written report detailing the work done no later than three days prior to closing.

268 This Offer shall be null and void if Buyer makes timely delivery of the Notice of Defects and written Environmental Site  
 269 Assessment report and:

- 270 (1) Seller does not have a right to cure; or
- 271 (2) Seller has a right to cure but:
  - 272 (a) Seller delivers written notice that Seller will not cure; or
  - 273 (b) Seller does not timely deliver the written notice of election to cure.

274 ■ **ENVIRONMENTAL SITE ASSESSMENT:** An "Environmental Site Assessment" (also known as a "Phase I Site Assessment")  
 275 may include, but is not limited to: (1) an inspection of the Property; (2) a review of the ownership and use history of the  
 276 Property, including a search of title records showing private ownership of the Property for a period of 80 years prior to the  
 277 visual inspection; (3) a review of historic and recent aerial photographs of the Property, if available; (4) a review of  
 278 environmental licenses, permits or orders issued with respect to the Property (5) an evaluation of results of any  
 279 environmental sampling and analysis that has been conducted on the Property; and (6) a review to determine if the Property  
 280 is listed in any of the written compilations of sites or facilities considered to pose a threat to human health or the environment  
 281 including the National Priorities List, the Department of Nature Resources' (DNR) Registry of Waste Disposal Sites, the  
 282 DNR's Contaminated Lands Environmental Action Network, and the DNR's Remediation and Redevelopment (RR) Sites  
 283 Map including the Geographical Information System (GIS) Registry and related resources. Any Environmental Site  
 284 Assessment performed under this Offer shall comply with generally recognized industry standards (e.g. current American  
 285 Society of Testing and Materials "Standard Practice for Environmental Site Assessments"), and state and federal guidelines,  
 286 as applicable.

287 **CAUTION:** Unless otherwise agreed an Environmental Site Assessment does not include subsurface testing of the  
 288 soil or groundwater or other testing of the Property for environmental pollution. If further investigation is required,  
 289 insert provisions for a Phase II Site Assessment (collection and analysis of samples), Phase III Environmental Site  
 290 Assessment (evaluation of remediation alternatives) or other site evaluation at lines 620-650 or attach as an  
 291 addendum per line 676.

292 **INSPECTIONS AND TESTING:** Buyer may only conduct inspections or tests if specific contingencies are included as a  
 293 part of this Offer. An "inspection" is defined as an observation of the Property, which does not include an appraisal or testing  
 294 of the Property, other than testing for leaking carbon monoxide, or testing for leaking LP gas or natural gas used as a fuel  
 295 source, which are hereby authorized. A "test" is defined as the taking of samples of materials such as soils, water, air or

296 building materials from the Property for laboratory or other analysis of these materials. Seller agrees to allow Buyer's  
297 inspectors, testers and appraisers reasonable access to the Property upon advance notice, if necessary, to satisfy the  
298 contingencies in this Offer. Buyer or licensees or both may be present at all inspections and testing. Except as otherwise  
299 provided, Seller's authorization for inspections does not authorize Buyer to conduct testing of the Property.

300 **NOTE:** Any contingency authorizing testing should specify the areas of the Property to be tested, the purpose of  
301 the test (e.g., to determine if environmental contamination is present), any limitations on Buyer's testing and any  
302 other material terms of the contingency.

303 Buyer agrees to promptly restore the Property to its original condition after Buyer's inspections and testing are completed  
304 unless otherwise agreed to with Seller. Buyer agrees to promptly provide copies of all inspection and testing reports to  
305 Seller. Seller acknowledges that certain inspections or tests may detect environmental pollution which may be required to  
306 be reported to the Wisconsin Department of Natural Resources.

307  **INSPECTION CONTINGENCY:** This contingency only authorizes inspections, not testing (see lines 292-306).

308 (1) This Offer is contingent upon a qualified independent inspector(s) conducting an inspection(s) of the Property which  
309 discloses no Defects.

310 (2) This Offer is further contingent upon a qualified independent inspector or independent qualified third party performing an  
311 an inspection of \_\_\_\_\_

312

313 (list any Property feature(s) to be separately inspected, e.g., dumpsite, etc.) which discloses no Defects.

314 (3) Buyer may have follow-up inspections recommended in a written report resulting from an authorized inspection,  
315 provided they occur prior to the Deadline specified at line 320. Each inspection shall be performed by a qualified  
316 independent inspector or independent qualified third party.

317 Buyer shall order the inspection(s) and be responsible for all costs of inspection(s).

318 **CAUTION:** Buyer should provide sufficient time for the primary inspection and/or any specialized inspection(s), as  
319 well as any follow-up inspection(s).

320 This contingency shall be deemed satisfied unless Buyer, within 90 days ("20" if left blank) after acceptance, delivers  
321 to Seller a copy of the inspection report(s) dated after the date on line 1 of this Offer and a written notice listing the Defect(s)  
322 identified in the inspection report(s) to which Buyer objects (Notice of Defects).

323 **CAUTION:** A proposed amendment is not a Notice of Defects and will not satisfy this notice requirement.

324 For the purpose of this contingency, Defects do not include conditions the nature and extent of which Buyer had actual  
325 knowledge or written notice before signing the Offer.

326 **NOTE:** "Defect" as defined on lines 523-526 means a condition that would have a significant adverse effect on the  
327 value of the Property; that would significantly impair the health or safety of future occupants of the Property; or  
328 that if not repaired, removed or replaced would significantly shorten or adversely affect the expected normal life  
329 of the premises.

330  **RIGHT TO CURE:** Seller (shall)(shall not) ~~STRIKE ONE~~ ("shall" if neither is stricken) have the right to cure the Defects.

331 If Seller has the right to cure, Seller may satisfy this contingency by:

332 (1) delivering written notice to Buyer within 10 days of Buyer's delivery of the Notice of Defects stating Seller's election to  
333 cure Defects;

334 (2) curing the Defects in a good and workmanlike manner; and

335 (3) delivering to Buyer a written report detailing the work done no later than three days prior to closing.

336 This Offer shall be null and void if Buyer makes timely delivery of the Notice of Defects and written inspection report(s) and:

337 (1) Seller does not have the right to cure; or

338 (2) Seller has the right to cure but:

339 (a) Seller delivers written notice that Seller will not cure; or

340 (b) Seller does not timely deliver the written notice of election to cure.

341

IF LINE 342 IS NOT MARKED OR IS MARKED N/A LINES 392-403 APPLY.

342  **FINANCING COMMITMENT CONTINGENCY:** This Offer is contingent upon Buyer being able to obtain a written  
343 \_\_\_\_\_ [loan type or specific lender, if any] first mortgage loan commitment as described  
344 below, within \_\_\_\_\_ days after acceptance of this Offer. The financing selected shall be in an amount of not less than  
345 \$ \_\_\_\_\_ for a term of not less than \_\_\_\_\_ years, amortized over not less than \_\_\_\_\_ years. Initial  
346 monthly payments of principal and interest shall not exceed \$ \_\_\_\_\_. Buyer acknowledges that lender's  
347 required monthly payments may also include 1/12th of the estimated net annual real estate taxes, hazard insurance  
348 premiums, and private mortgage insurance premiums. The mortgage shall not include a prepayment premium. Buyer agrees  
349 to pay discount points in an amount not to exceed \_\_\_\_\_ % ("0" if left blank) of the loan. If Buyer is using multiple loan  
350 sources or obtaining a construction loan or land contract financing, describe at lines 620-650 or in an addendum attached  
351 per line 676. Buyer agrees to pay all customary loan and closing costs, wire fees, and loan origination fees, to promptly  
352 apply for a mortgage loan, and to provide evidence of application promptly upon request of Seller. Seller agrees to allow  
353 lender's appraiser access to the Property.

354  **LOAN AMOUNT ADJUSTMENT:** If the purchase price under this Offer is modified, any financed amount, unless otherwise  
355 provided, shall be adjusted to the same percentage of the purchase price as in this contingency and the monthly payments  
356 shall be adjusted as necessary to maintain the term and amortization stated above.

**357 CHECK AND COMPLETE APPLICABLE FINANCING PROVISION AT LINE 368 or 369.**

358  **FIXED RATE FINANCING:** The annual rate of interest shall not exceed \_\_\_\_\_%.

359  **ADJUSTABLE RATE FINANCING:** The initial interest rate shall not exceed \_\_\_\_\_%. The initial interest rate  
360 shall be fixed for \_\_\_\_\_ months, at which time the interest rate may be increased not more than \_\_\_\_\_% ("2" if

361 left blank) at the first adjustment and by not more than \_\_\_\_\_% ("1" if left blank) at each subsequent adjustment.

362 The maximum interest rate during the mortgage term shall not exceed the initial interest rate plus \_\_\_\_\_% ("6" if

363 left blank). Monthly payments of principal and interest may be adjusted to reflect interest changes.

364 **NOTE:** If purchase is conditioned on Buyer obtaining financing for operations or development consider adding a  
365 contingency for that purpose.

366  **SATISFACTION OF FINANCING COMMITMENT CONTINGENCY:** If Buyer qualifies for the loan described in this Offer  
367 or another loan acceptable to Buyer, Buyer agrees to deliver to Seller a copy of a written loan commitment.

368 This contingency shall be satisfied if, after Buyer's review, Buyer delivers to Seller a copy of a written loan commitment  
369 (even if subject to conditions) that is:

370 (1) signed by Buyer, or

371 (2) accompanied by Buyer's written direction for delivery.

372 Delivery of a loan commitment by Buyer's lender or delivery accompanied by a notice of unacceptability shall not satisfy  
373 this contingency.

374 **CAUTION:** The delivered loan commitment may contain conditions Buyer must yet satisfy to obligate the lender to  
375 provide the loan. Buyer understands delivery of a loan commitment removes the Financing Commitment  
376 Contingency from the Offer and shifts the risk to Buyer if the loan is not funded.

377  **SELLER TERMINATION RIGHTS:** If Buyer does not deliver a loan commitment on or before the Deadline on line 344.

378 Seller may terminate this Offer if Seller delivers a written notice of termination to Buyer prior to Seller's Actual Receipt of  
379 written loan commitment from Buyer.

380  **FINANCING COMMITMENT UNAVAILABILITY:** If a financing commitment is not available on the terms stated in this  
381 Offer (and Buyer has not already delivered an acceptable loan commitment for other financing to Seller), Buyer shall  
382 promptly deliver written notice to Seller of same including copies of lender(s)' rejection letter(s) or other evidence of  
383 unavailability.

384  **SELLER FINANCING:** Seller shall have 10 days after the earlier of:

385 (1) Buyer delivery of written notice of evidence of unavailability as noted in lines 380-383; or

386 (2) the Deadline for delivery of the loan commitment set on line 344

367 to deliver to Buyer written notice of Seller's decision to finance this transaction with a note and mortgage under the same  
368 terms set forth in this Offer, and this Offer shall remain in full force and effect, with the time for closing extended accordingly.

369 If Seller's notice is not timely given, the option for Seller to provide financing shall be considered waived. Buyer agrees to  
390 cooperate with and authorizes Seller to obtain any credit information reasonably appropriate to determine Buyer's credit  
391 worthiness for Seller financing.

392  **IF THIS OFFER IS NOT CONTINGENT ON FINANCING COMMITMENT** Within \_\_\_\_\_ days ("7" if left blank) after  
393 acceptance, Buyer shall deliver to Seller either:

394 (1) reasonable written verification from a financial institution or third party in control of Buyer's funds that Buyer has, at  
395 the time of verification, sufficient funds to close; or

396 (2) \_\_\_\_\_  
397 \_\_\_\_\_ [Specify documentation Buyer agrees to deliver to Seller].

398 If such written verification or documentation is not delivered, Seller has the right to terminate this Offer by delivering written  
399 notice to Buyer prior to Seller's Actual Receipt of a copy of Buyer's written verification. Buyer may or may not obtain  
400 mortgage financing but does not need the protection of a financing commitment contingency. Seller agrees to allow Buyer's  
401 appraiser access to the Property for purposes of an appraisal. Buyer understands and agrees that this Offer is not subject  
402 to the appraisal meeting any particular value, unless this Offer is subject to an appraisal contingency, nor does the right of  
403 access for an appraisal constitute a financing commitment contingency.

404  **APPRAISAL CONTINGENCY:** This Offer is contingent upon Buyer or Buyer's lender having the Property appraised  
405 at Buyer's expense by a Wisconsin licensed or certified independent appraiser who issues an appraisal report dated  
406 subsequent to the date stated on line 1 of this Offer, indicating an appraised value for the Property equal to or greater than  
407 the agreed upon purchase price.

408 This contingency shall be deemed satisfied unless Buyer, within \_\_\_\_\_ days after acceptance, delivers to Seller a copy  
409 of the appraisal report indicating an appraised value less than the agreed upon purchase price, and a written notice objecting  
410 to the appraised value.

411  **RIGHT TO CURE:** Seller (shall)(shall not) ~~STRIKE ONE~~ ("shall" if neither is stricken) have the right to cure.

412 If Seller has the right to cure, Seller may satisfy this contingency by delivering written notice to Buyer adjusting the purchase  
413 price to the value shown on the appraisal report within \_\_\_\_\_ days ("5" if left blank) after Buyer's delivery of the appraisal  
414 report and the notice objecting to the appraised value. Seller and Buyer agree to promptly execute an amendment initiated  
415 by either Party after delivery of Seller's notice, solely to reflect the adjusted purchase price.

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416 This Offer shall be null and void if Buyer makes timely delivery of the notice objecting to appraised value and the written  
417 appraisal report and:

418 (1) Seller does not have the right to cure; or

419 (2) Seller has the right to cure but:

420 (a) Seller delivers written notice that Seller will not adjust the purchase price; or

421 (b) Seller does not timely deliver the written notice adjusting the purchase price to the value shown on the appraisal  
422 report.

423  **SECONDARY OFFER:** This Offer is secondary to a prior accepted offer. This Offer shall become primary upon  
424 delivery of written notice to Buyer that this Offer is primary. Unless otherwise provided, Seller is not obligated to give Buyer  
425 notice prior to any Deadline, nor is any particular secondary buyer given the right to be made primary ahead of other  
426 secondary buyers. Buyer may declare this Offer null and void by delivering written notice of withdrawal to Seller prior to  
427 delivery of Seller's notice that this Offer is primary. Buyer may not deliver notice of withdrawal earlier than \_\_\_\_\_ days ("7"  
428 if left blank) after acceptance of this Offer. All other Offer Deadlines that run from acceptance shall run from the time this  
429 Offer becomes primary.

430 **CLOSING PRORATIONS:** The following items, if applicable, shall be prorated at closing, based upon date of closing values:  
431 real estate taxes, rents, prepaid insurance (if assumed), private and municipal charges, property owners or homeowners  
432 association assessments, fuel and \_\_\_\_\_

433 \_\_\_\_\_

434 **CAUTION:** Provide basis for utility charges, fuel or other prorations if date of closing value will not be used.

435 Any income, taxes or expenses shall accrue to Seller, and be prorated at closing, through the day prior to closing.

436 Real estate taxes shall be prorated at closing based on **CHECK BOX FOR APPLICABLE PRORATION FORMULA:**

437  The net general real estate taxes for the preceding year, or the current year if available (Net general real estate  
438 taxes are defined as general property taxes after state tax credits and lottery credits are deducted). NOTE: THIS CHOICE  
439 APPLIES IF NO BOX IS CHECKED.

440  Current assessment times current mill rate (current means as of the date of closing).

441  Sale price, multiplied by the municipality area-wide percent of fair market value used by the assessor in the prior  
442 year, or current year if known, multiplied by current mill rate (current means as of the date of closing).

443 \_\_\_\_\_

444 **CAUTION:** Buyer is informed that the actual real estate taxes for the year of closing and subsequent years may be  
445 substantially different than the amount used for proration especially in transactions involving new construction,  
446 extensive rehabilitation, remodeling or area-wide re-assessment. Buyer is encouraged to contact the local  
447 assessor regarding possible tax changes.

448  Buyer and Seller agree to re-prorate the real estate taxes, through the day prior to closing based upon the taxes on  
449 the actual tax bill for the year of closing, with Buyer and Seller each owing his or her pro-rata share. Buyer shall, within 5  
450 days of receipt, forward a copy of the bill to the forwarding address Seller agrees to provide at closing. The Parties shall  
451 re-prorate within 30 days of Buyer's receipt of the actual tax bill. Buyer and Seller agree this is a post-closing obligation  
452 and is the responsibility of the Parties to complete, not the responsibility of the real estate Firms in this transaction.

453 **TITLE EVIDENCE**

454 **CONVEYANCE OF TITLE:** Upon payment of the purchase price, Seller shall convey the Property by warranty deed  
455 (trustee's deed if Seller is a trust, personal representative's deed if Seller is an estate or other conveyance as  
456 provided herein), free and clear of all liens and encumbrances, except: municipal and zoning ordinances and agreements  
457 entered under them, recorded easements for the distribution of utility and municipal services, recorded building and use  
458 restrictions and covenants, present uses of the Property in violation of the foregoing disclosed in Seller's disclosure report,  
459 and Real Estate Condition Report, if applicable, and in this Offer, general taxes levied in the year of closing and

460 \_\_\_\_\_

461 \_\_\_\_\_

462 \_\_\_\_\_ (insert other allowable exceptions from title, if any) that constitutes  
463 merchantable title for purposes of this transaction. Seller, at Seller's cost, shall complete and execute the documents  
464 necessary to record the conveyance and pay the Wisconsin Real Estate Transfer Fee.

465 **WARNING:** Municipal and zoning ordinances, recorded building and use restrictions, covenants and easements  
466 may prohibit certain improvements or uses and therefore should be reviewed, particularly if Buyer contemplates  
467 making improvements to Property or a use other than the current use.

468 **TITLE EVIDENCE:** Seller shall give evidence of title in the form of an owner's policy of title insurance in the amount of  
469 the purchase price on a current ALTA form issued by an insurer licensed to write title insurance in Wisconsin. Seller shall  
470 pay all costs of providing title evidence to Buyer. Buyer shall pay the costs of providing the title evidence required by Buyer's  
471 lender and recording the deed or other conveyance.

472 **GAP ENDORSEMENT:** Seller shall provide a "gap" endorsement or equivalent gap coverage at (Seller's)(Buyer's)  
473 ~~STRIKE ONE~~ ("Seller's" if neither stricken) cost to provide coverage for any liens or encumbrances first filed or recorded  
474 after the commitment date of the title insurance commitment and before the deed is recorded, subject to the title insurance  
475 policy conditions, exclusions and exceptions, provided the title company will issue the coverage. If a gap endorsement or

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478 equivalent gap coverage is not available, Buyer may give written notice that title is not acceptable for closing (see lines 482-477 489).

478 ■ **DELIVERY OF MERCHANTABLE TITLE:** The required title insurance commitment shall be delivered to Buyer's attorney  
479 or Buyer not more than \_\_\_\_\_ days ("15" if left blank) after acceptance showing title to the Property as of a date  
480 no more than 15 days before delivery of such title evidence to be merchantable per lines 454-464, subject only to liens  
481 which will be paid out of the proceeds of closing and standard title insurance requirements and exceptions.

482 ■ **TITLE NOT ACCEPTABLE FOR CLOSING:** If title is not acceptable for closing, Buyer shall notify Seller in writing of  
483 objections to title within \_\_\_\_\_ days ("15" if left blank) after delivery of the title commitment to Buyer or Buyer's attorney. In  
484 such event, Seller shall have \_\_\_\_\_ days ("15" if left blank) from Buyer's delivery of the notice stating title objections, to  
485 deliver notice to Buyer stating Seller's election to remove the objections by the time set for closing. If Seller is unable to  
486 remove said objections, Buyer shall have five days from receipt of notice thereof, to deliver written notice waiving the  
487 objections, and the time for closing shall be extended accordingly. If Buyer does not waive the objections, this Offer shall  
488 be null and void. Providing title evidence acceptable for closing does not extinguish Seller's obligations to give merchantable  
489 title to Buyer.

490 ■ **SPECIAL ASSESSMENTS/OTHER EXPENSES:** Special assessments, if any, levied or for work actually commenced  
491 prior to the date stated on line 1 of this Offer shall be paid by Seller no later than closing. All other special assessments  
492 shall be paid by Buyer. "Levied" means the local municipal governing body has adopted and published a final resolution  
493 describing the planned improvements and the assessment of benefits.

494 **CAUTION:** Consider a special agreement if area assessments, property owners association assessments, special  
495 charges for current services under Wis. Stat. § 66.0627 or other expenses are contemplated. "Other expenses" are  
496 one-time charges or ongoing use fees for public improvements (other than those resulting in special assessments)  
497 relating to curb, gutter, street, sidewalk, municipal water, sanitary and storm water and storm sewer (including all  
498 sewer mains and hook-up/connection and interceptor charges), parks, street lighting and street trees, and impact  
499 fees for other public facilities, as defined in Wis. Stat. § 66.0617(1)(f).

500 **LEASED PROPERTY** If Property is currently leased and lease(s) extend beyond closing, Seller shall assign Seller's rights  
501 under said lease(s) and transfer all security deposits and prepaid rents thereunder to Buyer at closing. The terms of the  
502 (written) (oral) ~~STRIKE ONE~~ lease(s), if any, are There shall be no leases in place at the time of  
503 closing.

504 \_\_\_\_\_ Insert additional terms, if any, at lines 620-650 or attach as an addendum per line 676.  
505 **ESTOPPEL LETTERS:** Seller shall deliver to Buyer no later than \_\_\_\_\_ days ("7" if left blank) before closing, estoppel  
506 letters dated within \_\_\_\_\_ days ("15" if left blank) before closing, from each non-residential tenant, confirming the lease term,  
507 rent installment amounts, amount of security deposit, and disclosing any defaults, claims or litigation with regard to the lease  
508 or tenancy.

#### 509 **DEFINITIONS**

510 ■ **ACTUAL RECEIPT:** "Actual Receipt" means that a Party, not the Party's recipient for delivery, if any, has the document  
511 or written notice physically in the Party's possession, regardless of the method of delivery. If the document or written notice  
512 is electronically delivered, Actual Receipt shall occur when the Party opens the electronic transmission.

513 ■ **BUSINESS DAY:** "Business Day" means a calendar day other than Saturday, Sunday, any legal public holiday under  
514 Wisconsin or Federal law, and any other day designated by the President such that the postal service does not receive  
515 registered mail or make regular deliveries on that day.

516 ■ **DEADLINES:** "Deadlines" expressed as a number of "days" from an event, such as acceptance, are calculated by  
517 excluding the day the event occurred and by counting subsequent calendar days. The Deadline expires at Midnight on the  
518 last day. Additionally, Deadlines expressed as a specific number of Business Days are calculated in the same manner  
519 except that only Business Days are counted while other days are excluded. Deadlines expressed as a specific number of  
520 "hours" from the occurrence of an event, such as receipt of a notice, are calculated from the exact time of the event, and by  
521 counting 24 hours per calendar day. Deadlines expressed as a specific day of the calendar year or as the day of a specific  
522 event, such as closing, expire at Midnight of that day. "Midnight" is defined as 11:59 p.m. Central Time.

523 ■ **DEFECT:** "Defect" means a condition that would have a significant adverse effect on the value of the Property; that would  
524 significantly impair the health or safety of future occupants of the Property; or that if not repaired, removed or replaced would  
525 significantly shorten or adversely affect the expected normal life of the premises.

526 ■ **FIRM:** "Firm" means a licensed sole proprietor broker or a licensed broker business entity.

527 ■ **PARTY:** "Party" means the Buyer or the Seller; "Parties" refers to both Buyer and Seller.

528 ■ **PROPERTY:** Unless otherwise stated, "Property" means the real estate described at lines 4-8.

529 **INCLUSION OF OPTIONAL PROVISIONS** Terms of this Offer that are preceded by an OPEN BOX (  ) are part of  
530 this offer ONLY if the box is marked such as with an "X". They are not part of this offer if marked "N/A" or are left blank.

531 **PROPERTY DIMENSIONS AND SURVEYS** Buyer acknowledges that any land, building or room dimensions, or total  
532 acreage or building square footage figures, provided to Buyer by Seller or by a broker, may be approximate because of  
533 rounding, formulas used or other reasons, unless verified by survey or other means.

534 **CAUTION:** Buyer should verify total square footage formula, total square footage/acreage figures, and land,  
535 building or room dimensions, if material.

536 **DISTRIBUTION OF INFORMATION** Buyer and Seller authorize the agents of Buyer and Seller to: (i) distribute copies of  
537 the Offer to Buyer's lender, appraisers, title insurance companies and any other settlement service providers for the  
538 transaction as defined by the Real Estate Settlement Procedures Act (RESPA); (ii) report sales and financing concession  
539 data to multiple listing service sold databases; (iii) provide active listing, pending sale, closed sale and financing concession  
540 information and data, and related information regarding seller contributions, incentives or assistance, and third party gifts,  
541 to appraisers researching comparable sales, market conditions and listings, upon inquiry; and (iv) distribute copies of this  
542 Offer to the seller, or seller's agent, of another property that Seller intends on purchasing.

543 **MAINTENANCE** Seller shall maintain the Property and all personal property included in the purchase price until the earlier  
544 of closing or Buyer's occupancy, in materially the same condition it was in as of the date on line 1 of this Offer, except for  
545 ordinary wear and tear and changes agreed upon by Parties.

546 **PROPERTY DAMAGE BETWEEN ACCEPTANCE AND CLOSING** If, prior to closing, the Property is damaged in an  
547 amount not more than five percent of the purchase price, other than normal wear and tear, Seller shall promptly notify Buyer  
548 in writing, and will be obligated to restore the Property to materially the same condition it was in as of the date on line 1 of  
549 this Offer. Seller shall provide Buyer with copies of all required permits and lien waivers for the lienable repairs no later than  
550 closing. If the amount of damage exceeds five percent of the purchase price, Seller shall promptly notify Buyer in writing of  
551 the damage and this Offer may be terminated at option of Buyer. Should Buyer elect to carry out this Offer despite such  
552 damage, Buyer shall be entitled to the insurance proceeds, if any, relating to the damage to the Property, plus a credit  
553 towards the purchase price equal to the amount of Seller's deductible on such policy, if any. However, if this sale is financed  
554 by a land contract or a mortgage to Seller, any insurance proceeds shall be held in trust for the sole purpose of restoring  
555 the Property.

556 **BUYER'S PRE-CLOSING WALK-THROUGH** Within three days prior to closing, at a reasonable time pre-approved by  
557 Seller or Seller's agent, Buyer shall have the right to walk through the Property to determine that there has been no  
558 significant change in the condition of the Property, except for ordinary wear and tear and changes agreed upon by Parties,  
559 and that any Defects Seller has agreed to cure have been repaired in the manner agreed to by the Parties.

560 **OCCUPANCY** Occupancy of the entire Property shall be given to Buyer at time of closing unless otherwise provided in  
561 this Offer at lines 620-650 or in an addendum attached per line 676. At time of Buyer's occupancy, Property shall be in  
562 broom swept condition and free of all debris, refuse, and personal property except for personal property belonging to current  
563 tenants, or sold to Buyer or left with Buyer's consent. Occupancy shall be given subject to tenant's rights, if any.

564 **DEFAULT** Seller and Buyer each have the legal duty to use good faith and due diligence in completing the terms and  
565 conditions of this Offer. A material failure to perform any obligation under this Offer is a default that may subject the defaulting  
566 party to liability for damages or other legal remedies.

567 If Buyer defaults, Seller may:

- 568 (1) sue for specific performance and request the earnest money as partial payment of the purchase price; or  
569 (2) terminate the Offer and have the option to: (a) request the earnest money as liquidated damages; or (b) sue for actual  
570 damages.

571 If Seller defaults, Buyer may:

- 572 (1) sue for specific performance; or  
573 (2) terminate the Offer and request the return of the earnest money, sue for actual damages, or both.

574 In addition, the Parties may seek any other remedies available in law or equity. The Parties understand that the availability  
575 of any judicial remedy will depend upon the circumstances of the situation and the discretion of the courts. If either Party  
576 defaults, the Parties may renegotiate the Offer or seek nonjudicial dispute resolution instead of the remedies outlined above.  
577 By agreeing to binding arbitration, the Parties may lose the right to litigate in a court of law those disputes covered by the  
578 arbitration agreement.

579 **NOTE: IF ACCEPTED, THIS OFFER CAN CREATE A LEGALLY ENFORCEABLE CONTRACT. BOTH PARTIES**  
580 **SHOULD READ THIS DOCUMENT CAREFULLY. THE FIRM AND ITS AGENTS MAY PROVIDE A GENERAL**  
581 **EXPLANATION OF THE PROVISIONS OF THE OFFER BUT ARE PROHIBITED BY LAW FROM GIVING ADVICE OR**  
582 **OPINIONS CONCERNING YOUR LEGAL RIGHTS UNDER THIS OFFER OR HOW TITLE SHOULD BE TAKEN AT**  
583 **CLOSING. AN ATTORNEY SHOULD BE CONSULTED IF LEGAL ADVICE IS NEEDED.**

584 **ENTIRE CONTRACT** This Offer, including any amendments to it, contains the entire agreement of the Buyer and Seller  
585 regarding the transaction. All prior negotiations and discussions have been merged into this Offer. This agreement binds  
586 and inures to the benefit of the Parties to this Offer and their successors in interest.

587 **NOTICE ABOUT SEX OFFENDER REGISTRY** You may obtain information about the sex offender registry and persons  
588 registered with the registry by contacting the Wisconsin Department of Corrections on the Internet at <http://www.doc.wi.gov>  
589 or by telephone at (608) 240-5830.

590 **FOREIGN INVESTMENT IN REAL PROPERTY TAX ACT (FIRPTA)** Section 1445 of the Internal Revenue Code (IRC)  
591 provides that a transferee (Buyer) of a United States real property interest must pay or withhold as a tax up to 15% of the  
592 total "Amount Realized" in the sale if the transferor (Seller) is a "Foreign Person" and no exception from FIRPTA withholding  
593 applies. A "Foreign Person" is a nonresident alien individual, foreign corporation, foreign partnership, foreign trust, or foreign

14e



594 estate. The "Amount Realized" is the sum of the cash paid, the fair market value of other property transferred, and the  
595 amount of any liability assumed by Buyer.

596 CAUTION: Under this law if Seller is a Foreign Person, and Buyer does not pay or withhold the tax amount, Buyer  
597 may be held directly liable by the U.S. Internal Revenue Service for the unpaid tax and a tax lien may be placed  
598 upon the Property.

599 Seller hereby represents that Seller is a non-Foreign Person, unless (1) Seller represents Seller is a Foreign Person in a  
600 condition report incorporated in this Offer per lines 93-95, or (2) no later than 10 days after acceptance, Seller delivers  
601 notice to Buyer that Seller is a Foreign Person, in which cases the provisions on lines 607-609 apply.

602 IF SELLER IS A NON-FOREIGN PERSON. Seller shall, no later than closing, execute and deliver to Buyer, or a qualified  
603 substitute (attorney or title company as stated in IRC § 1445), a sworn certification under penalties of perjury of Seller's  
604 non-foreign status in accordance with IRC § 1445. If Seller fails to timely deliver certification of Seller's non-foreign status,  
605 Buyer shall: (1) withhold the amount required to be withheld pursuant to IRC § 1445; or, (2) declare Seller in default of this  
606 Offer and proceed under lines 571-578.

607 IF SELLER IS A FOREIGN PERSON. If Seller has represented that Seller is a Foreign Person, Buyer shall withhold the  
608 amount required to be withheld pursuant to IRC § 1445 at closing unless the Parties have amended this Offer regarding  
609 amounts to be withheld, any withholding exemption to be applied, or other resolution of this provision.

610 COMPLIANCE WITH FIRPTA. Buyer and Seller shall complete, execute, and deliver, on or before closing, any instrument,  
611 affidavit, or statement needed to comply with FIRPTA, including withholding forms. If withholding is required under IRC §  
612 1445, and the net proceeds due Seller are not sufficient to satisfy the withholding required in this transaction, Seller shall  
613 deliver to Buyer, at closing, the additional funds necessary to satisfy the applicable withholding requirement. Seller also  
614 shall pay to Buyer an amount not to exceed \$1,000 for actual costs associated with the filing and administration of forms,  
615 affidavits, and certificates necessary for FIRPTA withholding and any withholding agent fees.

616 Any representations made by Seller with respect to FIRPTA shall survive the closing and delivery of the deed.

617 Firms, Agents, and Title Companies are not responsible for determining FIRPTA status or whether any FIRPTA exemption  
618 applies. The Parties are advised to consult with their respective independent legal counsel and tax advisors regarding  
619 FIRPTA.

620 **ADDITIONAL PROVISIONS/CONTINGENCIES**

621 \_\_\_\_\_  
622 1) Buyer will have 90 days from acceptance to perform all due diligence with regards to  
623 the purchase of the subject property. Due diligence will include, but not limited to,  
624 inspections, testing, environmental, planning and renovation plans. If the Buyer is not  
625 satisfied with any item(s) during the due diligence period the Buyer may terminate this  
626 Offer to Purchase.

627 \_\_\_\_\_  
628 2) This Offer is subject to an ALTA survey of parcel 21-127-5 to include 1.75 acres of  
629 property as shown on the Property Exhibit within 90 days of acceptance at the cost of  
630 Seller. The survey is subject to driveway easements for the benefit of both remaining  
631 parcels. Parcel "A" is the subject property being sold (Buyers Parcel) and parcel "B"  
632 will be the remaining parcel.

633 \_\_\_\_\_  
634 3) This Offer is subject to the Brown County Board of Supervisors approving all due  
635 diligence, funding for the purchase and renovations of the subject property within 120  
636 days of acceptance. If the Brown County Board does not approve the due diligence, funding  
637 of the purchase and renovations the Buyer may terminate this Offer to Purchase at any time  
638 during the 120 day period.

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650 \_\_\_\_\_

651 **TAX DEFERRED EXCHANGE** If this Property is purchased or sold to accomplish an IRC § 1031 Tax Deferred exchange  
652 of like-kind property, both Parties agree to cooperate with any documentation necessary to complete the exchange. The  
653 exchangor shall hold the cooperating party harmless from any and all claims, costs or liabilities that may be incurred as a  
654 result of the exchange.

14c

655 **DELIVERY OF DOCUMENTS AND WRITTEN NOTICES** Unless otherwise stated in this Offer, delivery of documents and  
656 written notices to a Party shall be effective only when accomplished by one of the authorized methods specified at lines  
657 658-673.

658 (1) **Personal**: giving the document or written notice personally to the Party, or the Party's recipient for delivery if named at  
659 660 or 661.

660 Name of Seller's recipient for delivery, if any: \_\_\_\_\_

661 Name of Buyer's recipient for delivery, if any: \_\_\_\_\_

662  (2) **Fax**: fax transmission of the document or written notice to the following number:

663 Seller: ( \_\_\_\_\_ ) Buyer: ( \_\_\_\_\_ )

664  (3) **Commercial**: depositing the document or written notice, fees prepaid or charged to an account, with a  
665 commercial delivery service, addressed either to the Party, or to the Party's recipient for delivery, for delivery to the Party's  
666 address at line 669 or 670.

667  (4) **U.S. Mail**: depositing the document or written notice, postage prepaid, in the U.S. Mail, addressed either to the  
668 Party, or to the Party's recipient for delivery, for delivery to the Party's address.

669 Address for Seller: \_\_\_\_\_

670 Address for Buyer: \_\_\_\_\_

671  (5) **Email**: electronically transmitting the document or written notice to the email address.

672 Email Address for Seller: steve@dbccommercial.com

673 Email Address for Buyer: sarah.sugden@browncountymi.gov

674 **PERSONAL DELIVERY/ACTUAL RECEIPT** Personal delivery to, or Actual Receipt by, any named Buyer or Seller  
675 constitutes personal delivery to, or Actual Receipt by, all Buyers or Sellers.

676  **ADDENDA**: The attached \_\_\_\_\_ is/are made part of this Offer.

677 This Offer was drafted by [Licensee and Firm] Pete Roland, Bay Lakes Commercial Real Estate

678 Buyer Entity Name (if any): Brown County Library

679 (x)  \_\_\_\_\_ 6/30/2021  
680 Buyer's/Authorized Signature ▲ Print Name/Title Here ▶ Sarah Sugden Date ▲

681 (x) \_\_\_\_\_  
682 Buyer's/Authorized Signature ▲ Print Name/Title Here ▶ \_\_\_\_\_ Date ▲  
683

684 **SELLER ACCEPTS THIS OFFER. THE WARRANTIES, REPRESENTATIONS AND COVENANTS MADE IN THIS**  
685 **OFFER SURVIVE CLOSING AND THE CONVEYANCE OF THE PROPERTY. SELLER AGREES TO CONVEY THE**  
686 **PROPERTY ON THE TERMS AND CONDITIONS AS SET FORTH HEREIN AND ACKNOWLEDGES RECEIPT OF A**  
687 **COPY OF THIS OFFER.**

688 Seller Entity Name (if any): \_\_\_\_\_

689 (x) \_\_\_\_\_  
690 Seller's/Authorized Signature ▲ Print Name/Title Here ▶ \_\_\_\_\_ Date ▲

691 (x) \_\_\_\_\_  
692 Seller's/Authorized Signature ▲ Print Name/Title Here ▶ \_\_\_\_\_ Date ▲

693 This Offer was presented to Seller by [Licensee and Firm] \_\_\_\_\_

694 \_\_\_\_\_ on \_\_\_\_\_ at \_\_\_\_\_ a.m./p.m.

695 This Offer is rejected \_\_\_\_\_ This Offer is countered [See attached counter] \_\_\_\_\_  
696 Seller Initials ▲ Date ▲ Seller Initials ▲ Date ▲

14c

**WB-44 COUNTER-OFFER**

Counter-Offer No. 1 by (Buyer/Seller) **STRIKE ONE**

NOTE: Number this Counter-Offer sequentially, e.g. Counter-Offer No. 1 by Seller, Counter-Offer No. 2 by Buyer, etc.

1 The Offer to Purchase dated 06/10/2021 and signed by Buyer Brown County Library  
2 for purchase of real estate at 2253 Main Street, portion of parcel 21-127-5, City of Green Bay

3 \_\_\_\_\_ is rejected and the following Counter-Offer is hereby made.

4 **CAUTION: This Counter-Offer does not include the terms or conditions in any other counter-offer or multiple**  
5 **counter-proposal unless incorporated by reference.**

6 All terms and conditions remain the same as stated in the Offer to Purchase except the following:

7 1. Purchase price to be \$1,050,000. (The original listing price did not include the  
8 portion of parcel 21-127-5 and the purchase price has been adjusted accordingly.)

9 2. Title insurance shall be provided within 15 days after the completion of the Alta  
10 Survey.

11 3. There is a month-to-month tenant in the back room of the property and tenant shall  
12 vacate prior to closing.

13 4. The property owner is W.S. Enterprises of Green Bay, Inc. and signers are Steven  
14 Bielefeldt, President, and Robert Bielefeldt, Vice President. Both are licensed Real  
15 Estate Brokers in the State of Wisconsin.

16 5. The attached property exhibit adjusts the property line adjacent to 2245 Main Street  
17 (see black line on exhibit).

18 \_\_\_\_\_  
19 \_\_\_\_\_  
20 \_\_\_\_\_  
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22 \_\_\_\_\_  
23 \_\_\_\_\_  
24 \_\_\_\_\_  
25 \_\_\_\_\_  
26 \_\_\_\_\_  
27 \_\_\_\_\_

28 The attached Property Exhibit is/are made part of this Counter-Offer.

29 Any warranties, covenants and representations made in this Counter-Offer survive the closing of this transaction.

30 This Counter-Offer is binding upon Seller and Buyer only if a copy of the accepted Counter-Offer is delivered to the  
31 Party making the Counter-Offer on or before June 21, 2021

32 (Time is of the Essence). Delivery of the accepted Counter-Offer may be made in any manner specified in the Offer to  
33 Purchase, unless otherwise provided in this Counter-Offer.

34 NOTE: The Party making this Counter-Offer may withdraw the Counter-Offer prior to acceptance and delivery  
35 as provided at lines 30-33.

36 This Counter-Offer was drafted by Tina Dettman-Bielefeldt, DB Commercial on 06/16/2021  
37 \_\_\_\_\_ Licensee and Firm ▲ Date ▲

38 (x) [Signature] 06/16/2021  
39 Signature of Party Making Counter-Offer ▲ Date ▲  
40 Print name ▶ Steven Bielefeldt

(x) [Signature] 06/16/2021  
Signature of Party Accepting Counter-Offer ▲ Date ▲  
Print name ▶ Robert Bielefeldt

41 (x) \_\_\_\_\_  
42 Signature of Party Making Counter-Offer ▲ Date ▲  
43 Print name ▶ \_\_\_\_\_

(x) \_\_\_\_\_  
Signature of Party Accepting Counter-Offer ▲ Date ▲  
Print name ▶ \_\_\_\_\_

44 This Counter-Offer was presented by Steven Bielefeldt on 06/16/2021  
45 \_\_\_\_\_ Licensee and Firm ▲ Date ▲

46 This Counter-Offer is (rejected) **Countered** **STRIKE ONE** (Party's Initials) SAS (Party's Initials) \_\_\_\_\_

47 NOTE: Provisions from a previous Counter-Offer may be included by reproduction of the entire provision or  
48 incorporation by reference. Provisions incorporated by reference may be indicated in the subsequent Counter-  
49 Offer by specifying the number of the provision or the lines containing the provision. In transactions involving  
50 more than one Counter-Offer, the Counter-Offer referred to should be clearly specified.

He

**WB-44 COUNTER-OFFER**

Counter-Offer No. 2 by (Buyer/Seller) **STRIKE ONE**

NOTE: Number this Counter-Offer sequentially, e.g. Counter-Offer No. 1 by Seller, Counter-Offer No. 2 by Buyer, etc.

1 The Offer to Purchase dated 06/10/2021 and signed by Buyer Brown County Library  
2 for purchase of real estate at 2253 Main Street Green Bay, County of Brown  
3 is rejected and the following Counter-Offer is hereby made.

4 CAUTION: This Counter-Offer does not include the terms or conditions in any other counter-offer or multiple  
5 counter-proposal unless incorporated by reference.  
6 All terms and conditions remain the same as stated in the Offer to Purchase except the following: \_\_\_\_\_

7  
8 1) Purchase Price to be \$975,000 (Nine Hundred Seventy Five Thousand Dollars).

9  
10 2) Sellers will keep this Offer confidential and not release the buyers entity or the  
11 terms of the Offer.

12 9 SB RB  
13 3) Lines 14-17 of Counter Offer number One are hereby incorporated into this Counter  
14 Offer. SAS

15  
16 4) The property being sold will have approximately 1.85 acres of land per attached  
17 property exhibit.

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27  
28 The attached Property Exhibit is/are made part of this Counter-Offer.

29 Any warranties, covenants and representations made in this Counter-Offer survive the closing of this transaction.

30 This Counter-Offer is binding upon Seller and Buyer only if a copy of the accepted Counter-Offer is delivered to the  
31 Party making the Counter-Offer on or before June 22, 2021

32 (Time is of the Essence). Delivery of the accepted Counter-Offer may be made in any manner specified in the Offer to  
33 Purchase, unless otherwise provided in this Counter-Offer.

34 NOTE: The Party making this Counter-Offer may withdraw the Counter-Offer prior to acceptance and delivery  
35 as provided at lines 30-33.

36 This Counter-Offer was drafted by Fate Roland, Bay Lakes Commercial RE on 06/18/2021.  
37 License and Firm ▲ Date ▲

38 (S) [Signature] 6/21/2021  
39 Signature of Party Making Counter-Offer ▲ Date ▲  
40 Print name SARAH A. SUGDEN

41 (B) [Signature] 6/21/21  
42 Signature of Party Accepting Counter-Offer ▲ Date ▲  
43 Print name Steven Bielefeldt

44 (S) \_\_\_\_\_  
45 Signature of Party Making Counter-Offer ▲ Date ▲  
46 Print name ▲

47 (B) [Signature] 6/21/21  
48 Signature of Party Accepting Counter-Offer ▲ Date ▲  
49 Print name Robert Bielefeldt

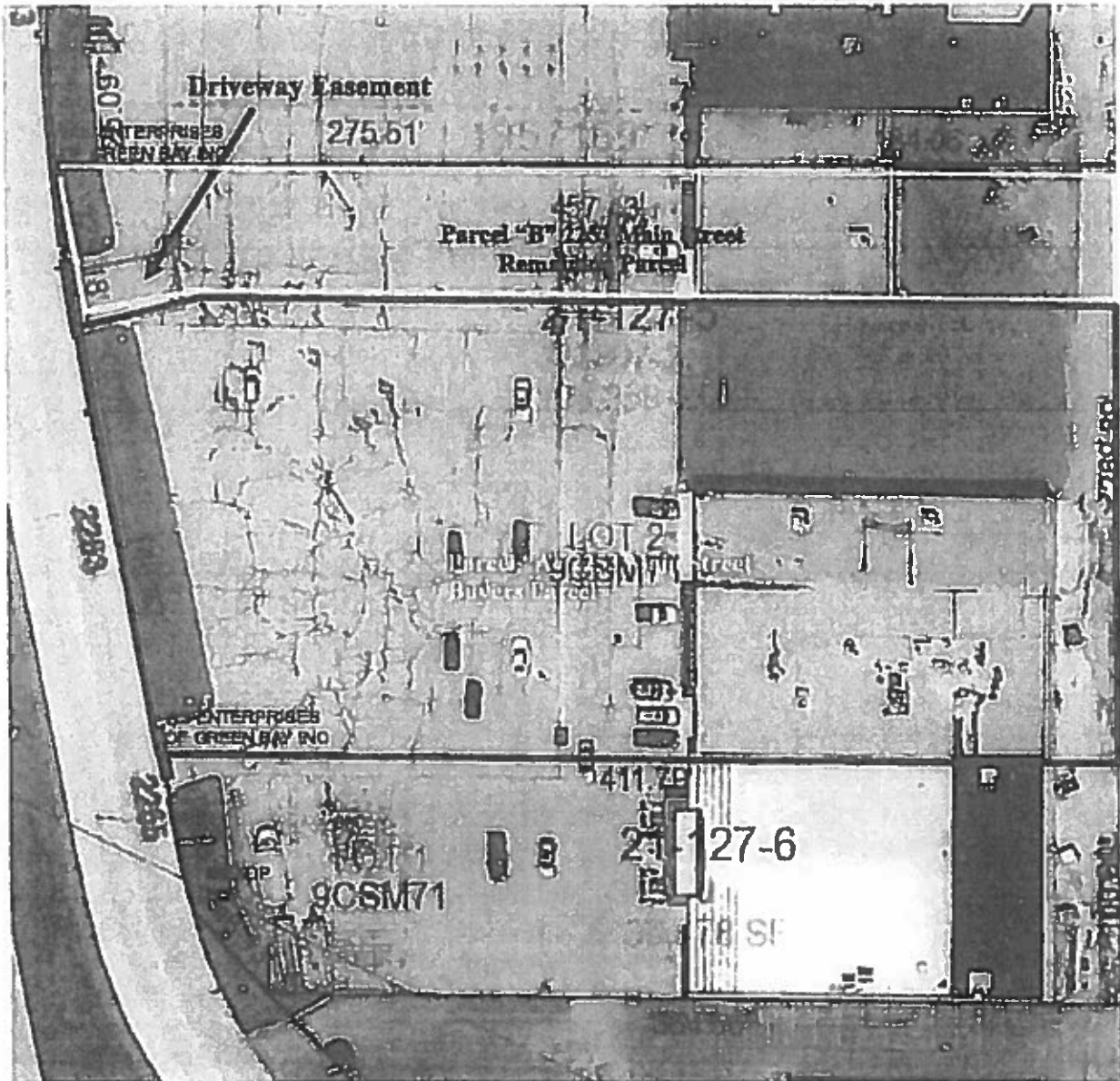
44 This Counter-Offer was presented by Steve Bielefeldt, DB Commercial on 06/21/21.  
45 License and Firm ▲ Date ▲

46 This Counter-Offer is (rejected) (countered) **STRIKE ONE** (Party's Initials) \_\_\_\_\_ (Party's Initials) \_\_\_\_\_

47 NOTE: Provisions from a previous Counter-Offer may be included by reproduction of the entire provision or  
48 incorporation by reference. Provisions incorporated by reference may be indicated in the subsequent Counter-  
49 Offer by specifying the number of the provision or the lines containing the provision. In transactions involving  
50 more than one Counter-Offer, the Counter-Offer referred to should be clearly specified.

14c

**Property Exhibit**  
Offer to Purchase Dated 6/10/21 for 2253 Main Street  
Between Brown County Library and WS Enterprises of Green Bay Inc.



July 21, 2021

TO THE HONORABLE CHAIRMAN AND MEMBERS  
OF THE BROWN COUNTY BOARD OF SUPERVISORS

Ladies and Gentlemen:

**RESOLUTION AUTHORIZING HARBOR ASSISTANCE PROGRAM (HAP)**  
**GRANT APPLICATION**

**WHEREAS**, on 01-31-2021, Brown County prepared a three-year Harbor Development *Statement of Intentions* document, which includes pursuing the *West Shore Port Terminal Development Project* (the Project) for development of Brown County\Port of Green Bay facilities in Green Bay, Wisconsin. The proposed Project includes brownfield clean-up, filling in an old slip and behind the bulkhead line, construction of 1,273 feet of new dock wall with bollards and crane pad, dredging, resurfacing, asphalt pads, rail lines and stormwater management features; and

**WHEREAS**, in order to fund the total estimated Project cost of \$20,201,812, a grant application must be filed by August 1, 2021 with the Bureau of Railroads and Harbors, Wisconsin Department of Transportation (WisDOT), and through the Harbor Assistance Program, and the grant application amount (the Grant) will be for 80% of the total estimated Project cost (i.e., \$20,201,812 X .80 = \$16,161,450), with a required matching share of 20% of the total estimated Project cost (i.e., \$20,201,812 X .20 = \$4,040,362) to be paid by Brown County; and

**WHEREAS**, upon award and acceptance of the Grant, Brown County will assume all Grant responsibility; and

**WHEREAS**, upon award and acceptance of the Grant, Brown County will provide matching funds as described above and consistent with the requirements of Wisconsin Administrative Code Trans. 28.07; and

**WHEREAS**, upon award and acceptance of the Grant, Brown County will maintain ownership of the property, dock wall and other related facilities.

**NOW, THEREFORE, BE IT RESOLVED** that the Brown County Board of Supervisors hereby authorizes and directs Port and Resource Recovery Director Dean Haen, and any other necessary County Officers and/or Agents, to take any and all actions necessary to apply for a grant in the amount of \$16,161,450 from the Wisconsin Harbor Assistance Program (the Grant) for the *West Shore Port Terminal Development Project* (the Project); and

**BE IT FURTHER RESOLVED** that, upon award and acceptance of the Grant, and upon completion of the work funded by the Grant, Brown County will accept responsibility for the operation and maintenance of the Project; and

**BE IT FURTHER RESOLVED** that Brown County hereby assures that the Project is consistent with the harbor development plan for the Port of Green Bay, entitled *Port of Green Bay Economic Opportunity Study*, adopted 12-09-2013; and

**BE IT FURTHER RESOLVED** that Brown County hereby assures that the Project is consistent with the three-year harbor development *Statement of Intentions* submitted to WisDOT under the requirements of Wis. Stats. Sec 85.095(3); and

**BE IT FURTHER RESOLVED** that Brown County hereby agrees to provide to WisDOT, in a timely manner, additional analysis and/or documentation in support of its Grant application, if necessary, for the Grant review process; and

**BE IT FINALLY RESOLVED** that, upon award and acceptance of the Grant, Brown County hereby warrants that it will provide matching funds as may be required, up to a maximum amount of \$4,040,362 and at a time and manner specified by WisDOT.

*Fiscal Note: This Resolution does not require an appropriation from the General Fund. This Resolution authorizes the Port Director to apply for a Harbor Assistance Program (HAP) Grant through WisDOT, and requires further County Board action to accept the Grant. The Port Director will identify matching funds to cover the \$4,040,362 matching requirement during County Board acceptance of the grant.*

Respectfully submitted,

148

PLANNING, DEVELOPMENT  
AND TRANSPORTATION  
COMMITTEE

Approved By:

\_\_\_\_\_  
TROY STRECKENBACH  
COUNTY EXECUTIVE

Date Signed: \_\_\_\_\_

21-049R  
Authored by: Port & Resource Recovery Department  
Final Draft Approved by Corporation Counsel

BOARD OF SUPERVISORS ROLL CALL # \_\_\_\_\_

Motion made by Supervisor \_\_\_\_\_

Seconded by Supervisor \_\_\_\_\_

SUPERVISORS	DIST.	AYES	NAYS	ABSTAIN	EXCUSED
SIEBER	1				
DE WANE	2				
CHU	3				
DORFF	4				
JACOBSON	5				
LEFEBVRE	6				
FRIBERG	7				
BORCHARDT	8				
EVANS	9				
VANDER LEEST	10				
BUCKLEY	11				
LANDWEHR	12				
DANTINNE, JR	13				

SUPERVISORS	DIST.	AYES	NAYS	ABSTAIN	EXCUSED
BRUSKY	14				
MURPHY	15				
KASTER	16				
VAN DYCK	17				
HOPKINS	18				
ERICKSON	19				
COENEN	20				
SCHULTZ	21				
PETERS	22				
SUENNEN	23				
SCHADEWALD	24				
LUND	25				
DENEYS	26				

Total Votes Cast \_\_\_\_\_

Motion: Adopted \_\_\_\_\_ Defeated \_\_\_\_\_ Tabled \_\_\_\_\_



CORPORATION COUNSEL

*Brown County*

305 EAST WALNUT STREET  
P.O. BOX 23600  
GREEN BAY, WISCONSIN 54305-3600



**David P. Hemery**  
Corporation Counsel

PHONE: (920) 448-4006  
FAX: (920) 448-4003  
EMAIL: [David.Hemery@co.brown.wi.us](mailto:David.Hemery@co.brown.wi.us)

**RESOLUTION/ORDINANCE SUBMISSION TO COUNTY BOARD**

DATE: 06-15-2021  
REQUEST TO: PD&T  
MEETING DATE: 06-22-2021  
REQUEST FROM: Dave Hemery on behalf of Dean Haen  
Corp Counsel on behalf of Port Director

REQUEST TYPE:  New resolution  Revision to resolution  
 New ordinance  Revision to ordinance

**TITLE: RESOLUTION AUTHORIZING HARBOR ASSISTANCE PROGRAM (HAP) GRANT APPLICATION**

**ISSUE/BACKGROUND INFORMATION:**

To Apply for Grant for Port Development

**ACTION REQUESTED:**

Consideration and Approval

**FISCAL IMPACT:**

*NOTE: This fiscal impact portion is initially completed by requestor, but verified by the DOA and updated if necessary.*

1. What is the amount of the fiscal impact? \$0
2. Is it currently budgeted?  Yes  No  N/A (if \$0 fiscal impact)
  - a. If yes, in which account? \_\_\_\_\_
  - b. If no, how will the impact be funded? *Fiscal Note: This Resolution does not require an appropriation from the General Fund. This Resolution authorizes the Port Director to apply for a Harbor Assistance Program (HAP) Grant through WisDOT, and requires further County Board action to accept the Grant. The Port Director will identify matching funds to cover the \$4,040,362 matching requirement during County Board acceptance of the grant.*
  - c. If funding is from an external source, is it one-time  or continuous?
3. Please provide supporting documentation of fiscal impact determination.

**COPY OF RESOLUTION OR ORDINANCE IS ATTACHED**

14f

July 21, 2021

TO THE HONORABLE CHAIRMAN AND MEMBERS  
OF THE BROWN COUNTY BOARD OF SUPERVISORS

Ladies and Gentlemen:

**RESOLUTION AUTHORIZING ENTERING INTO A CONTRACT ENTITLED:  
“ONEIDA NATION MAINTENANCE AGREEMENT”  
(HEREAFTER REFERRED TO AS THE “CONTRACT”)**

WHEREAS, the below mentioned Committee(s) reviewed a request for the County to enter into the Contract, attached to and incorporated herein via attachment and reference, and determined that there is a need, and that it is desirable, for the County Board to authorize and direct that the appropriate County Officer, Official and/or Agent do so.

NOW, THEREFORE, BE IT RESOLVED, that the Brown County Board of Supervisors hereby authorizes and directs that the appropriate County Officer, Official and/or Agent take any and all actions necessary to enter into the Contract.

Respectfully submitted,

PLANNING, DEVELOPMENT AND  
TRANSPORTATION COMMITTEE

Approved By:

\_\_\_\_\_  
TROY STRECKENBACH,  
COUNTY EXECUTIVE

Date Signed: \_\_\_\_\_

21-053R

Authored by: Corporation Counsel Office

Approved by: Corporation Counsel Office

*Fiscal Note: This resolution does not require an appropriation from the General Fund. This resolution authorized Public Works to enter into a contract to provide road maintenance for the Oneida Nation until December 31, 2021. Oneida agrees to pay 100% of the county's labor, machinery, and material costs invoiced including small tools and administration charges.*

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**RESOLUTION/ORDINANCE SUBMISSION TO COUNTY BOARD**

**DATE:** 06/16/2021  
**REQUEST TO:** Planning, Development & Transportation Committee, County Board  
**MEETING DATE:** 06/22/2021 & 7/21/2021, Respectively  
**REQUEST FROM:** Paul Fontecchio, Director  
**REQUEST TYPE:**  New resolution  Revision to resolution  
 New ordinance  Revision to ordinance

**TITLE:** RESOLUTION AUTHORIZING ENTERING INTO A CONTRACT ENTITLED:  
"ONEIDA NATION MAINTENANCE AGREEMENT"  
(HEREAFTER REFERRED TO AS THE "CONTRACT")

**ISSUE/BACKGROUND INFORMATION:**

The Oneida Nation has requested the Brown County Highway Department to perform crack sealing on several Tribe maintained roads. See attached maintenance agreement (contract).

**ACTION REQUESTED:**

Recommend the PD&T Committee approve the maintenance agreement with the Oneida Nation.

**FISCAL IMPACT:**

*NOTE: This fiscal impact portion is initially completed by requestor, but verified by the DOA and updated if necessary.*

- 1. Is there a fiscal impact?  Yes  No
  - a. If yes, what is the amount of the impact? \$10,000 to \$75,000 – Revenue for the Highway Department to be paid by the Oneida Nation.
  - b. If part of a bigger project, what is the total amount of the project? \_\_\_\_\_
  - c. Is it currently budgeted?  Yes  No
    - 1. If yes, in which account? 660.044.001.5000.003
    - 2. If no, how will the impact be funded? \_\_\_\_\_

COPY OF RESOLUTION OR ORDINANCE IS ATTACHED

# Brown County

## ONEIDA NATION MAINTENANCE AGREEMENT

Tribe: Oneida Nation

Year: 2021

The signatory, Oneida Nation (Tribe), through its undersigned duly authorized officers or officials, hereby requests the Brown County Public Works Department (County) to provide maintenance activities for this Agreement (starting July 22, 2021 through December 31, 2021).

The Tribe agrees to fund 100% of the maintenance work received from the County in accordance with labor, machinery, and material costs invoiced including small tools and administration charges.

**The Tribe hereby requests the following service from Brown County for the 2021 Agreement (please check one of the following options along with cost):**

1.  **General Maintenance** (See attached list of services Brown County can provide).

For the 2021 Agreement an estimated amount of:	\$10,000 to \$75,000
--	----------------------

2.  **No Maintenance** (The Tribe does NOT wish to enter into an agreement with the County for 2021 for any maintenance services).

The persons signing this Agreement, which includes Attachment A and B, warrant that they have been authorized to enter into this Agreement by and on behalf of their respective Parties and that they have full and complete authority to bind their respective Parties by executing this Agreement.

### FOR THE TRIBE:

\_\_\_\_\_  
Name & Title

\_\_\_\_\_  
Date

### FOR THE COUNTY:

\_\_\_\_\_  
Paul Fontecchio, Director/Highway Commissioner  
Brown County Public Works Department

\_\_\_\_\_  
Date

# TRIBE MAINTENANCE AGREEMENT – ATTACHMENT A

## A. GENERAL MAINTENANCE WORK SUMMARY

The following items are considered part of the general maintenance work the County can provide:

- General Road Maintenance (pothole repair, crack filling, road patching/repair etc.)
- Emergency Sign Repair/Installation (emergency work only)
- Traffic Signal Maintenance
- Shoulder Grading
- Guardrail Installation/Repair
- Winter Tree Cutting & Brushing
- Culvert Pipe Replacement (Including engineering & permitting if needed)
- Bridge Maintenance
- Pavement Sweeping

## B. RATES

Brown County will charge machinery, labor, and material costs including small tools and administration charges for work performed per this agreement. The current 2021 rates will be used. All machinery, labor, and material costs are subject to a 5% administrative fee.

### Machinery Rates

Machinery rates are per Wisconsin DOT Highway Maintenance Manual for Classified Equipment Rates Standard and Special Rated Units (Attachment B).

### Labor Rates

The 2021 labor rates per employee classification per hour are as follows:

Superintendent	\$57.92
Foreman	\$44.08
Laborer/Operator	\$40.85
Summer Intern Laborer	\$24.24
Engineering Manager	\$71.72
Senior Civil Engineer	\$61.70
Civil Engineer	\$50.10
Engineering Technician II	\$46.80
Engineering Technician I	\$44.49
Engineering Summer Intern	\$24.24

### **C. BILLING**

As work progresses, the Tribe will be billed monthly for the work performed in accordance with the provisions of this agreement.

### **D. INDEMNIFICATION**

The Tribe hereby agrees to release, indemnify, defend and hold harmless Brown County, its officials, officers, employees and agents from and against all judgments, damages, penalties, losses, costs, claims, expenses, suits, demands, debts, actions, liabilities and/or causes of action of any type or nature whatsoever, including actual and reasonable attorneys' 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 the County, its officers, officials, employees, agent or assigns, unless caused by the County's or its officers, officials, employees, agents or assigns negligence or willful misconduct. The 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.

### **E. GOVERNING LAW**

This Agreement shall be deemed to have been made in Brown County, Wisconsin and shall be governed by, construed under and enforced in accordance with the law of the State of Wisconsin, except as otherwise provided herein. All actions or proceedings relating directly or indirectly, to this Agreement whether sounding in contract or tort, shall be litigated in the Courts of Brown County, Wisconsin. All Parties to this Agreement hereby subject themselves to the jurisdiction of the Courts of Brown County, Wisconsin.

### **F. ASSIGNMENT**

The rights and obligations of the Parties under this Agreement are personal as between them, and they may not be assigned, transferred or conveyed in any manner by either Party without the prior written consent of the other Party.

### **G. WAIVER**

Waiver by either Party of a breach or a violation of any provision or term of this Agreement may not be construed to be a waiver of any subsequent breach.

### **H. HEADINGS**

The section titles have been inserted in this Agreement primarily for convenience, and do not define, limit or construe the contents of such paragraphs. If headings conflict with the text, the text shall control.

**I. NOTICE**

Any and all notices and demands shall be in writing delivered in person or by first class mail, registered or certified, postage paid, return receipt requested, or delivered by a recognized overnight carrier service with proof of delivery and addressed to the appropriate party as follows:

**TRIBE:**

Name and Title: \_\_\_\_\_

Address: \_\_\_\_\_

Phone: \_\_\_\_\_

Fax: \_\_\_\_\_

Email: \_\_\_\_\_

**BROWN COUNTY:**

Paul Fontecchio, Director/ Highway Commissioner  
Brown County Public Works Department  
2198 Glendale Avenue  
Green Bay, Wisconsin 54303  
920-492-4925 (phone)  
920-434-4576 (fax)  
BC\_Highway@browncountywi.gov

All other correspondence may be sent by regular mail addressed as noted above. At any time either Party may change the contact information by sending notice as stated above to the other Party.

**J. SEVERABILITY**

The provisions of this Agreement are severable and if any provision is found to be invalid, unenforceable, or void by a court of competent jurisdiction, the remainder of the Agreement shall remain in full force and effect and shall not be affected, impaired or invalidated unless the effect of holding the provision invalid, unenforceable or void defeats the entire purpose of the Agreement.

**K. DRAFTING**

All Parties have contributed to the drafting of this Agreement. In the event of a controversy, dispute or contest over the meaning, interpretation, validity or enforcement of this document or any of its terms or conditions, there shall be no inferences, presumption or conclusion drawn whatsoever against any Party by virtue of that Party having drafted the document or any portion thereof.

**L. INTEGRATION**

This Agreement contains the entire agreement and understanding concerning the subject matter between the parties and supersedes and replaces any and all prior negotiations, proposed agreements, and agreements written or oral. Each acknowledges that no other party, nor any agent of any party, has made promise, representation, or warranty whatsoever, expressed or implied, not contained herein, concerning the subject matter hereof, to induce the other party to execute this Agreement; and each party acknowledges that it has not executed this Agreement in reliance on any such promise,

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representation, or warranty not contained herein. This Agreement shall not be modified, amended, or supplemented; and no provision of this Agreement shall be waived, except by a written agreement signed by all parties.

**M. ENTIRE AGREEMENT**

This Agreement supersedes all agreements previously made between the parties relating to its subject matter. There are no other understandings or agreements between them with regard to this Maintenance Agreement. This Agreement is the entire agreement between the undersigned parties and shall only be modified, changed or amended in writing and signed by duly authorized representatives of each Party, which amendment expressly states that it is the intention of the parties to amend this Agreement.

**N. TRIBE'S AUTHORIZED PERSONNEL**

The Tribe authorizes the following individuals to request services on behalf of the Tribe by telephone or in writing (including email) with the County. All telephone conversations requesting services are considered binding.

Name (Printed Legibly or Typed)	Title



# Attachment #B



**1.0 2021 Classified Equipment Rates Standard and Special Rated Units**

<u>Class</u>	<u>Description</u>	<u>Rate</u>	<u>Est. Life</u>
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**AIR COMPRESSORS**

Rates are for the compressor and pneumatic tools used with the compressor, except breakers, jackhammers (class 929), and wagon drills. Rates do not include equipment used to transport the compressor.

<u>402</u>	125 through 209 CFM -----	15.18/hr.	10 years
<u>403</u>	210 CFM and over-----	20.46/hr.	10 years

**BITUMINOUS EQUIPMENT**

**Note: Paver rates include the cost of automatic controls.**

<u>701</u>	Bitumen kettle, 1-2 bbls, inclusive, includes fuel-----	20.30/hr.	8 years
<u>702</u>	Bitumen kettle, 3-5 bbls, inclusive, includes fuel-----	23.64/hr.	8 years
<u>707</u>	Tank car heater (except wood or coal fired)-----	27.04/hr.	12 years
<u>708</u>	Trailer style distributor, including tank and equipment, but not the truck-----	38.26/hr.	12 years
<u>709</u>	Patch material heater and mixer (surge bin), trailer or truck mounted----- <a href="#">(Alternate Photo)</a>	16.40/hr.	12 years
<u>710</u>	Heating kettle, less than 300 gallons -----	42.66/hr.	8 years
<u>711</u>	Heating kettle, 300 gallons or more -----	50.00/hr.	8 years
<u>712</u>	Self-propelled paver and finishing machine -----	1.46/ton	8 years
<u>713</u>	Portable storage tank for oil/emulsion with heating unit, charge only for hours of heating or pumping-----	16.96/hr.	12 years
<u>714</u>	Portable supply or storage tank for oil/emulsion -----	123.14/day	12 years
<u>716</u>	Distributor, including truck, rear drive, 23,000 through 49,999 lbs-----	67.80/hr.	7 years
<u>717</u>	Distributor, including truck, tandem rear drive, 23,000 through 49,999 lbs-----	66.38/hr.	9 years
<u>718</u>	Distributor, including truck, tandem rear drive, 50,000 lbs and over -----	110.06/hr.	9 years
<u>719</u>	Pavement profiler, 2' and under, not self-propelled -----	46.26/hr.	10 years
<u>720</u>	Pavement profiler, self-propelled or not self-propelled over 2'----- <a href="#">(Alternate Photo)</a>	84.00/hr.	8 years

**GENERATORS, PORTABLE ELECTRIC**

<u>805</u>	3,001 watt output through 10,000 watt output-----	16.32/hr.	12 years
<u>806</u>	10,001 watt output and over-----	53.84/hr.	12 years

**GRADERS, MOTOR**

**Note: The cost of automatic controls (i.e. lasers) is not included in the grader rates. A separate add-on rate for lasers is identified as class 315.**

Classifications are in accordance with rated net flywheel horsepower (hp), exclusive of attachments. Horsepower shall be in accordance with Society of Automotive Engineers (S.A.E.) standard 1349.

<u>302</u>	Rear drive grader, less than 85 hp -----	35.38/hr.	10 years
<u>305</u>	Rear drive grader, 85 hp through 149 hp -----	57.30/hr.	10 years
<u>307</u>	Rear drive grader, 150 hp and greater -----	61.96/hr.	10 years
<u>308</u>	All wheel drive grader, any hp -----	72.06/hr.	10 years
<u>315</u>	Non-integrated, Slope control, used in grader -----	18.78/hr.	10 years

**GRADERS, TOW TYPE ATTACHMENT**

<u>323</u>	Any number of blades <a href="#">(Alternate Photo)</a> -----	7.08/hr.	10 years
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**MAINTAINER ATTACHMENTS**

<u>392</u>	Hydraulically operated return blade -----	6.46/hr.	10 years
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**MOWERS AND MOWER ATTACHMENTS**

<u>410</u>	Motorized lawnmower, less than 60" cut -----	13.78/hr.	5 years
<u>411</u>	Motorized lawnmower, 60" cut or more -----	21.66/hr.	5 years
<u>412</u>	Disc bine attachment -----	27.72/hr.	10 years
<u>413</u>	Single pan section, rotary or flail attachment -----	14.92/hr.	10 years
<u>414</u>	Sickle bar attachment -----	15.52/hr.	10 years
<u>415</u>	2 pan section (single unit), rotary or flail attachment -----	22.04/hr.	10 years
<u>416</u>	3 pan section (single unit), rotary or flail attachment -----	23.90/hr.	10 years

**COMPACTORS**

<u>531</u>	Tow-type, including sheepsfoot, vibrating and non-vibrating <a href="#">(Alternate Photo)</a> <a href="#">(Alternate Photo)</a> -----	14.76/hr.	10 years
<u>532</u>	Self-propelled, non-vibratory -----	42.70/hr.	10 years
<u>533</u>	Self-propelled, vibratory, 1 through 2 tons -----	27.20/hr.	8 years
<u>534</u>	Self-propelled, vibratory, over 2 tons -----	34.96/hr.	8 years

**SCRAPERS AND SCRAPER ATTACHMENTS**

Scrapers are rated as a unit with the tractor used exclusively for scraper operation. Capacity is based on the manufacturer's truck capacity without sideboards.

<u>546</u>	Scraper, single engine -----	72.32/hr.	10 years
<u>547</u>	Scraper, twin-engine -----	102.80/hr.	10 years

**SHOULDERING MACHINES**

<u>450</u>	Shoulder reclaimer <a href="#">(Alternate Photo)</a> -----	17.18/hr.	10 years
<u>451</u>	Shoulder machine attachment -----	74.76/hr.	10 years
<u>455</u>	Self-propelled, (road widener) -----	127.20/hr.	10 years

**EXCAVATORS**

Complete units classified by capacity, including the truck or tractor. Capacity is based on manufacturer's rating.

<u>552</u>	Truck mounted, including hydraulic cable operated combination backhoe units--	52.70/hr.	10 years
<u>555</u>	Track-type backhoe, through 99 hp -----	44.80/hr.	10 years
<u>557</u>	Self contained excavator, rubber tire -----	57.40/hr.	10 years
<u>558</u>	Shovel, track-type (100 through 149 hp) -----	48.66/hr.	10 years
<u>559</u>	Shovel, track-type (150 hp and over) -----	61.52/hr.	10 years

**SNOW PLOWS, MOTOR GRADER AND TRACTOR ATTACHMENTS**

<u>612</u>	Widening wing -----	32.98/hr.	10 years
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**SNOW PLOWS, ATTACHMENTS**

<u>632</u>	V-shape -----	32.78/hr.	10 years
<u>633</u>	Power reversible, truck mounted <a href="#">(Alternate Photo)</a> -----	13.04	
	hr.		10 years
<u>634</u>	One-way (including motor grader or tractor attachments) -----	10.34/hr.	10 years
<u>635</u>	Widening wing -----	12.10/hr.	10 years
<u>636</u>	Underbody, fixed moldboard -----	15.34/hr.	10 years
<u>637</u>	Underbody, power reversible moldboard -----	18.18/hr.	10 years

**SPREADER ATTACHMENTS**

These attachments are for applying sand, chips, or deicers. Units purchased after 1/1/86 shall be capable of calibration within 10% of the recommended sodium chloride application rate (100 to 300 lbs./lane mile) at speeds of 15 to 35 miles per hour. The term "computer controlled" means that the controller receives a vehicle speed signal and a spreader feed signal (i.e., closed loop is terminology also used within the industry) and can be calibrated in pounds and liquid per mile. These controllers can be calibrated to apply the exact amount of granular and liquid material per mile at any speed.

<u>420</u>	Spreader, tailgate mounted, computer controlled with on board pre-wetting system (may include anti-icing spray bar) -----	13.72/hr.	8 years
<u>421</u>	Spreader, hopper type truck body with conveyor feeding material to power driven spinner type spreader, computerized, with on board pre-wetting system (may include anti-icing spray bar) -----	28.02/hr.	8 years
<u>422</u>	Hopper type truck body with conveyor feeding material to power driven spinner type spreader, non-computerized, with on board pre-wetting system -----	17.66/hr.	8 years

<a href="#">423</a>	Spreader, tailgate mounted, non-computerized, with on board pre-wetting system -----	9.56/hr.	8 years
<a href="#">424</a>	Tailgate mounted, non-computerized-----	10.62/hr.	8 years
<a href="#">425</a>	Hopper type truck body with conveyor feeding material to power driven spinner type spreader, non-computerized (without pre-wetting system)-----	22.38/hr.	8 years
<a href="#">426</a>	Tailgate mounted, computer controlled (without pre-wetting system) -----	12.58/hr.	8 years
<a href="#">427</a>	Hopper type truck body with conveyor feeding material to power driven spinner type spreader, computerized (without pre-wetting system) ----- <a href="#">(Alternate Photo)</a>	28.02/hr.	8 years
<a href="#">428</a>	Zero-velocity type spreader, includes 'pre-wetting' type system (may include anti-icing spray bar)-----	29.18/hr.	8 years

**SPREADERS, SELF-PROPELLED CHIP**

<a href="#">440</a>	Single width with mechanical extension-----	150.38/hr.	10 years
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**SWEEPERS AND ATTACHMENTS**

<a href="#">431</a>	Broom, power take-off or hydraulic pump driven, attached to separate vehicle class -----	36.24/hr.	10 years
<a href="#">432</a>	Broom, self-powered, pulled by separate vehicle-----	40.00/hr.	10 years
<a href="#">433</a>	Street sweeper, mechanical debris collection system, self-propelled -----	92.48/hr.	10 years
<a href="#">434</a>	Broom, self powered, self-propelled -----	44.10/hr.	10 years
<a href="#">435</a>	Vacuum debris collection system, with or without sweeper, self-propelled <a href="#">(Alternate Photo)</a> -----	81.02/hr.	10 years

**TRACTORS/SKID STEERS/END LOADERS/DOZERS**

These units shall be rated by net flywheel SAE horsepower (hp). Net horsepower shall be in accordance with Society of Automotive Engineers (SAE) standard 1349, and shall not exceed that stated in the manufacturer's national advertising.

<a href="#">202</a>	Wheel-type, 12 through 34 hp-----	24.12/hr.	10 years
<a href="#">203</a>	Wheel-type, 35 through 49 hp-----	23.78/hr.	10 years
<a href="#">204</a>	Wheel-type, 50 through 64 hp-----	30.52/hr.	10 years
<a href="#">205</a>	Wheel-type, 65 through 79 hp-----	31.22/hr.	10 years
<a href="#">206</a>	Wheel-type, 80 through 99 hp-----	31.34/hr.	10 years
<a href="#">207</a>	Wheel-type, 100 through 149 hp-----	46.50/hr.	10 years
<a href="#">208</a>	Wheel-type, 150 through 214 hp-----	59.02/hr.	10 years
<a href="#">209</a>	Wheel-type, 215 hp and more -----	65.08/hr.	10 years
<a href="#">215</a>	Track-type dozer, through 79 hp-----	44.80/hr.	10 years
<a href="#">216</a>	Track-type dozer, 80 through 99 hp-----	43.72/hr.	10 years
<a href="#">217</a>	Track-type dozer, 100 through 149 hp-----	46.48/hr.	10 years

<a href="#">218</a>	Track-type dozer, 150 through 214 hp-----	85.02/hr.	10 years
<a href="#">219</a>	Track-type dozer, 215 hp and more-----	76.58/hr.	10 years
<a href="#">221</a>	Agricultural type tractor/skid steer, 4- wheel drive units, 20 through 64 hp----- <a href="#">(Alternate Photo)</a> <a href="#">(Alternate Photo)</a>	27.06/hr.	10 years
<a href="#">222</a>	Agricultural type tractor/skid steer, 4- wheel drive units, 65 through 79 hp----- <a href="#">(Alternate Photo)</a> <a href="#">(Alternate Photo)</a>	28.68/hr.	10 years
<a href="#">223</a>	Agricultural type tractor/skid steer, 4- wheel drive units, 80 through 99 hp----- <a href="#">(Alternate Photo)</a> <a href="#">(Alternate Photo)</a>	32.94/hr.	10 years
<a href="#">224</a>	Agricultural type tractor/skid steer, 4- wheel drive units, 100 up to 175 hp-----	39.60/hr.	10 years
<a href="#">250</a>	Backhoe/loader/tractor, (80 hp and over)-----	50.30/hr.	10 years

**TRAILERS**

Classification shall be based on the manufacturer's rated capacity for the specific model trailer

<a href="#">490</a>	Less than 1 ton (use manufacturer's rated capacity) -----	10.66/hr.	10 years
<a href="#">491</a>	1 through 4 tons (use manufacturer's rated capacity) -----	14.10/hr.	10 years
<a href="#">493</a>	5 through 29 tons (use manufacturer's rated capacity)-----	21.04/hr.	10 years
<a href="#">496</a>	30 tons and over (use manufacturer's rated capacity)-----	36.92/hr.	10 years

**TRUCKS**

Classifications shall be based on the manufacturer's gross vehicle weight (GVW) rating assigned to the specific model, including all component equipment recommended or required by the manufacturer, as listed in the current national advertising and specifications. No consideration shall be given to any GVW that may be assigned for a specific purpose, preferred service, limited area, or that is not included in the national advertising for that model. If optional GVW's or a range of GVW's are given without identifying equipment necessary to place the unit within the range, the average of the range shall be used.

**The washing of trucks performing winter activities shall be charged to the job using activity code 072 in accordance with the truck washing parameters identified in HMM 02-25-01, Activity Codes. All other (non-winter) truck washing shall be charged to the truck unit.**

<a href="#">101</a>	Rear drive or 4wd, 15,000 lbs and less -----	14.16/hr.	6 years
<a href="#">103</a>	Rear drive or 4wd, 15,001 through 17,999 lbs-----	17.82/hr.	6 years
<a href="#">104</a>	Rear drive or 4wd, 18,000 through 22,999 lbs-----	24.26/hr.	6 years
<a href="#">106</a>	Rear drive or 4wd, 23,000 lbs through 50,000 lbs-----	53.82/hr.	10 years
<a href="#">112</a>	Rear drive, 4wd or 6wd, more than 50,000 lbs <a href="#">(Alternate Photo)</a> -----	64.64/hr.	15 years
<a href="#">117</a>	Tandem rear drive through 49,999 lbs -----	46.92/hr.	9 years
<a href="#">118</a>	Tandem rear drive, 50,000 lbs and over -----	68.52/hr.	9 years
<a href="#">1118</a>	Tandem rear drive, 50,000 lbs and over, with tri-axes -----	60.20/hr.	9 years
<a href="#">1128</a>	Tandem rear drive, 50,000 lbs and over, with quad-axes-----	48.94/hr.	9 years

**VEHICLES**

<u>114</u>	Automobiles -----	0.78/mile	100,000mi
115	Commissioner Vehicle (Administration Account) -----	set rate locally	100,000mi
<u>119</u>	Vans and SUV's -----	14.98/hr.	5 years
120	Patrol superintendent vehicles -----	0.54/mile	100,000mi

**MISCELLANEOUS EQUIPMENT**

<u>901</u>	Backhoe attachment/Grapple <a href="#">(Alternate Photo)</a> -----	12.50/hr.	10 years
<u>902</u>	Brush chipper -----	30.62/hr.	8 years
<u>906</u>	Mechanical tamper, self-powered -----	31.36/hr.	8 years
<u>907</u>	Ripper attachments for graders or tractors -----	124.78/hr.	10 years
<u>908</u>	Surge bin -----	57.06/hr.	15 years
<u>910</u>	Arrow board, self contained on trailer or truck mounted -----	3.58/hr.	10 years
<u>911</u>	Conveyor -----	15.54/hr.	12 years
<u>912</u>	Mudjack -----	43.88/hr.	10 years
<u>915</u>	Post hole digger (auger), attachment -----	30.10/hr.	10 years
<u>918</u>	Screening plant -----	0.34/ton	10 years
<u>919</u>	Spring tooth or disc harrow attachment -----	11.74/hr.	10 years
<u>923</u>	Water pump, centrifugal (with or without trailer) <a href="#">(Alternate Photo)</a> -----	25.90/hr.	5 years
<u>924</u>	Water pump, diaphragm -----	19.28/hr.	5 years
<u>925</u>	Sprayer, multi-purpose stand alone, liquid distribution system, including tank, spray bar, nozzles, to be used for spot weed spraying or dust control, excluding anti-icing. -----	13.88/hr.	10 years
<u>926</u>	Water tanker or portable tank with pump and spray bars, not for anti-icing, exclusive of motive equipment (no charge may be made while in transit) ----- <a href="#">(Alternate Photo)</a>	26.76/hr.	8 years
<u>930</u>	Hydro-seeder with water supply -----	47.72/hr.	10 years
<u>931</u>	Mulch spreader with water supply -----	52.64/hr.	10 years
<u>932</u>	Brush cutter, (backhoe mounted on boom) <a href="#">(Alternate Photo)</a> -----	27.74/hr.	5 years
<u>933</u>	Shoulder drag -----	16.76/hr.	10 years
<u>934</u>	Concrete saw, through 9 hp, including blades -----	52.54/hr.	3 years
<u>935</u>	Concrete saw, 10 through 24 hp, including blades -----	45.56/hr.	5 years
<u>936</u>	Concrete saw, 25 hp and over, includes blades -----	71.94/hr.	10 years
<u>937</u>	Hot air lance -----	6.48/hr.	5 years
<u>938</u>	Pavement router/joint cleaner/roto-cutter, asphalt, including bits -----	43.10/hr.	5 years

<u>939</u>	Field office, Class A -----	73.96/day	15 years
<u>940</u>	Brush cutter (tractor mounted)-----	21.46/hr.	3 years
<u>941</u>	Bump burner, infrared or open flame grader attach -----	108.76/hr.	12 years
<u>942</u>	Post pusher/driver (wood or metal)-----	22.98/hr.	12 years
<u>946</u>	Trailer, sign-----	12.72/day	10 years
<u>947</u>	Portable pressure washer (heated or not heated) - attached wheels, capacity thru 20 hp -----	41.56/hr.	10 years
<u>948</u>	Aerial platform (self-propelled or trailer mounted / not mounted on a truck) -----	16.18/hr.	12 years
<u>949</u>	Attenuator (with or without arrow board) -----	11.00/hr.	10 years
<u>950</u>	Centerliner, mounted on dual axle truck -----	92.48/hr.	10 years
<u>951</u>	Centerliner, mounted on single axle truck -----	82.20/hr.	12 years
<u>952</u>	Liquid dust control, applicator only -----	0.16/gal	8 years
<u>953</u>	Boom for mowers, attached to tractor -----	15.12/hr.	10 years
<u>954</u>	Sign truck, any combination of storage cabinets, auger and aerial platform (primarily used for installing signs) -----	28.30/hr.	10 years
<u>955</u>	Tailgate conveyor or spreader box -----	30.02/hr.	12 years
<u>956</u>	Hydraulic drill -----	27.12/hr.	8 years
<u>958</u>	Message board (programmable) maximum charge of 12 hours in a 24 hr period -----	5.12/hr.	10 years
<u>960</u>	Portable pressure washer (heated or not heated) - attached wheels, capacity 21 hp and greater -----	47.92/hr.	10 years
<u>970</u>	Boom utility truck, any combination of storage cabinets, auger and man bucket (not primarily used for sign installation)-----	59.68/hr.	10 years
<u>975</u>	Welder, electric, 0 - 300 amp capacity (does not include cost of welding rod) -----	2.88/hr.	10 years
<u>976</u>	Welder, electric, 301 amp capacity and up (does not include cost of welding rod) -----	6.18/hr.	10 years





**1.0 2021 Non-standard Equipment Numeric Listing**

<u>Class</u>	<u>Description</u>	<u>Est. Life</u>	<u>2021 Rates</u>
9006	<u>Air Compressor (&lt; 125 cu.ft.)</u>	10 years	13.36 /hr.
9011	<u>Joint Cleaner (Blower)</u>	10 years	3.40 /hr.
9012	<u>Bale Chopper or Mulcher, 25 hp or greater or PTO (Alternate Photo)</u>	10 years	46.60 /hr.
9013	<u>Auger, Salt</u>	10 years	26.30 /hr.
9017	<u>Concrete Repair Gun</u>	7 years	128.04 /hr.
9018	<u>Curb Paver, Bituminous</u>	12 years	4.56 /hr.
9020	<u>Crane, 45 tons, 104' boom</u>	15 Years	set rate locally
9022	<u>Boats (Pontoon)</u>	10 Years	set rate locally
9023	<u>Boats (Row)</u>	10 years	14.42 /day
9031	<u>Landfill Compactor</u>	10 years	53.68 /hr.
9035	<u>Crane (Up to 10 tons)</u>	15 years	62.28 /hr.
9036	<u>Centerliner, push-type</u>	12 years	17.46 /hr.
9038	<u>Cutter Crusher or Mulch Krimper (Alternate Photo)</u>	10 years	14.58 /hr.
9039	<u>Conveyor w/ silo</u>	12 years	set rate locally
9041	<u>Crane (10 to 18 tons)</u>	15 years	244.48 /hr.
9046	<u>Golf Cart</u>	10 years	7.50 /hr.
9048	<u>Drill, Grain</u>	10 years	30.70 /hr.
9050	<u>Finishing Machine, gas power</u>	10 years	32.00 /hr.
9051	<u>Elevator</u>	12 years	16.94 /hr.
9054	<u>Hammer, hydraulic, 100 thru 1100 ft/lbs, CIMA rating</u>	10 years	32.38 /hr.
9061	<u>Truck Bed System, hot box</u>	10 years	6.22 /hr.
9070	<u>Crane, Hydraulic (Truck Mtd.)</u>	10 years	9.22 /hr.
9073	<u>Landscape Box</u>	12 years	2.92 /hr.
9079	<u>Cold Milling Machine, Over 80 hp</u>	12 years	set rate locally
9080	<u>Mortar Mixer</u>	7 years	25.12 /hr.
9081	<u>Patch Machine, spray-injection, trailer mounted</u>	12 years	42.16 /hr.
9082	<u>Pothole Patcher, spray injection, truck mounted, single unit</u>	12 years	34.62 /hr.
9084	<u>Pile Drivers</u>	12 years	set rate locally
9087	<u>Pug Mill</u>	12 years	set rate locally
9088	<u>Portable Traffic Signals, max 12/hr/day, 4 unit sets, includes trailer</u>	7 years	21.52 /hr.
9089	<u>Paver, tailgate</u>	12 years	8.70 /hr.
9090	<u>Plows, rotary (mtd. on sm. trac.)</u>	5 years	41.10 /hr.
9091	<u>Snow Pusher, 13' and above</u>	10 years	23.24 /hr.
9092	<u>Retro-reflectometer</u>	10 years	102.00 /day
9095	<u>Snow Blower, rotary, hydraulic or PTO driven, does not use fuel</u>	10 years	167.42 /hr.
9109	<u>Roller, push-type vibrating</u>	8 years	11.00 /hr.

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9111	<u>Speed Monitor (all)</u>	10 years	8.30 /day
9112	<u>Router</u>	10 years	set rate locally
9113	<u>Rake, rock/Hydraulic Grapple (Alternate Photo)</u>	10 years	22.78 /hr.
9114	<u>Roto-tiller (attachment)</u>	8 years	37.00 /hr.
9118	<u>Scaffolding w/ electric hoist</u>	15 years	set rate locally
9128	<u>Scaffolding (staging)</u>	15 years	21.68 /day
9130	<u>Scaffolding (sections)</u>	15 years	42.24 /sec/mo
9133	<u>Scraper, tow behind</u>	10 years	set rate locally
9134	<u>Scraper, truck style</u>	10 years	51.90 /hr.
9141	<u>Sewer Cleaner</u>	10 years	110.14 /hr.
9142	<u>Shredder, Dirt</u>	10 years	84.52 /hr.
9149	<u>Sign Maker</u>	10 years	7.56 /hr.
9150	<u>Stump Cutter, self powered</u>	10 years	47.36 /hr.
9151	<u>Heater, Patch, tailgate</u>	8 years	7.02 /hr.
9152	<u>Stump Cutter, hydraulic</u>	10 years	27.86 /hr.
9155	<u>Spray Bar Applicator, multiple purpose, including anti-icing liquid application system, with ground speed controller, to include tank, spray bar, pump, nozzles and hardware (either slide in, stand alone or pull behind) with tank size from 0 to 499 gallons</u>	8 years	32.86 /hr.
9156	<u>Spreader, Mini</u>	8 years	set rate locally
9159	<u>Transit, Laser</u>	10 years	8.96 /hr.
9160	<u>Survey Equip Total Station</u>	10 years	22.70 /hr.
9181	<u>Survey Equip Instrument</u>	10 years	set rate locally
9162	<u>Survey Equip GPS</u>	10 years	10.12 /hr.
9163	Survey Equip	10 years	set rate locally
9165	Survey Equip GPS	6 years	25.18 /hr.
9168	<u>Trailer, Construction Shed</u>	10 years	58.42 /day
9175	<u>Trenching Shield</u>	10 years	333.24 /day
9176	<u>Trencher</u>	10 years	set rate locally
9177	<u>Trench Compactor</u>	10 years	126.80 /hr.
9178	<u>Earth Saw or Trenching attachment (Alternate Photo)</u>	10 years	28.30 /hr.
9186	<u>Screed, vib. strike-off</u>	10 years	44.14 /hr.
9198	<u>Wrench for train cars</u>	7 years	36.00 /hr.
9199	<u>Culvert Steamer/Pressure Washer, trailer or skid mounted</u>	10 years	36.68 /hr.
9201	<u>All Terrain Vehicle</u>	10 years	19.06 /hr.
9206	<u>Reclaimer, Over 400 hp, 96" (teeth charged to project)</u>	10 years	292.38 /hr.
9207	<u>Reclaimer, Under 400 hp (teeth charged to project)</u>	10 years	176.06 /hr.
9208	<u>Profiler, planer small</u>	8 years	20.98 /hr.
9209	<u>Re-enforcement Rod</u>	10 years	set rate locally
9230	<u>Scrubber, Floor</u>	10 years	set rate locally
9231	<u>Scraper (Sept. Wheel, cable)</u>	10 years	12.56 /hr.
9232	<u>Scraper (10 to 14 cu. yds.)</u>	10 years	set rate locally
9235	<u>Conveyor, Electric (20 hp/36" x 50")</u>	12 years	51.64 /hr.

9236	<u>Conveyor, stainless or galvanized, hydraulic or electric, 70' or greater</u>	12 years	113.50 /hr.
9240	<u>Fence Installer (for silt)</u>	10 years	28.28 /hr.
9241	<u>Sewer Cleaner large, on trailer</u>	10 years	49.48 /hr.
9246	<u>Generator, electric (over 20 kw)</u>	12 years	17.02 /hr.
9247	<u>Shovel, over 200 hp</u>	10 years	44.70 /hr.
9251	<u>Feeder Hopper</u>	5 years	18.88 /hr.
9254	<u>Hammer, hydraulic, 1101 ft/lbs and over CIMA rating</u>	10 years	29.48 /hr.
9255	<u>Spray Bar Applicator, multiple purpose, including anti-icing liquid application system, without ground speed controller, to include tank, spray bar, pump, nozzles and hardware (either slide in, stand alone or pull behind) with tank size from 0 to 499 gallons</u>	8 years	26.14 /hr.
9256	<u>Spray Bar Applicator, multiple purpose, including anti-icing liquid application system, with ground speed controller, to include tank, spray bar, pump, nozzles and hardware (either slide in, stand alone or pull behind) with tank size from 500 gallons and greater</u>	8 years	36.58 /hr.
9257	<u>Spray Bar Applicator, multiple purpose, including anti-icing liquid application system, without ground speed controller, to include tank, spray bar, pump, nozzles and hardware (either slide in, stand alone or pull behind) with tank size from 500 gallons and greater</u>	8 years	29.50 /hr.
9258	<u>Sweeper, Floor</u>	5 years	107.56 /day
9260	<u>Compactor, Hydraulic</u>	10 years	43.98 /hr.
9265	<u>Trailer, Live Bottom (w/ conveyor)</u>	7 years	set rate locally
9272	<u>Asphalt Wedger, with or without engine</u>	5 years	110.50 /hr.
9275	<u>Truck, Mobile Public Assistance Vehicle</u>	5 years	15.58 /hr.
9284	<u>Bale Chopper/Mulcher, less than 25 hp</u>	10 years	36.92 /hr.
9286	<u>Welder and Generator (engine driven)</u>	10 years	22.30 /hr.
9296	<u>Snow Blower, powered by engine, rotary plow, integral unit, used exclusively for snow plowing and uses motor fuel</u>	10 years	185.20 /hr.
9298	<u>Post Pounder</u>	10 years	30.00 /hr.
9310	<u>Compactor, vibrating</u>	6 years	set rate locally
9312	<u>Boom Lift, towed on own trailer</u>	10 years	59.00 /hr.
9336	<u>Centerliner, mounted on tri-axle or quad-axle truck</u>	10 years	106.52 /hr.
9340	<u>Crane, 8.5 carry deck, platform</u>	10 years	set rate locally
9346	<u>Dowel Drill</u>	10 years	39.24 /hr.
9347	<u>Hopper Conveyor, skid mtd.</u>	6 years	set rate locally
9348	<u>Hopper Feeder for spreader (to shed)</u>	8 years	27.90 /hr.
9349	<u>Spreader, v-box insert, small, self-contained</u>	8 years	60.94 /hr.
9351	<u>Forklift, VERY lg, 110 hp telesc. Reach</u>	10 years	89.58 /hr.
9352	<u>Forklift</u>	10 years	79.40 /hr.
9354	<u>Hammer, Hydraulic, stand alone</u>	10 years	106.36 /hr.
9355	<u>Rock Box</u>	10 years	226.26 /hr.
9356	<u>Sweeper, Lawn</u>	10 years	set rate locally
9357	<u>Sweeper, regen., mtd. on 2 axles</u>	10 years	set rate locally
9360	<u>Chip Spreader, hydra Ext.</u>	10 years	191.48 /hr.
9372	<u>Light Tower</u>	15 years	29.20 /hr.

9375	<u>Vacuum, (Jet Vac)</u>	10 years	62.80 /hr.
9377	<u>Vegetation Unit</u>	10 years	21.48/hr.
9387	<u>Emergency response trailer, fully enclosed with area that could be used as a command center with radio communications</u>	12 years	368.12 /day
9388	<u>Emergency response trailer, fully enclosed without area for command center operations</u>		set rate locally
9389	<u>Emergency response trailer – open trailer for transporting supplies and tools to the incident</u>		set rate locally
9400	<u>Crane (75 tons and over)</u>	15 years	set rate locally
9404	<u>Snow Blower, rotary, powered by engine, uses motor fuel</u>	10 years	400.30/hr.
9406	<u>Brush Chipper, 3 point tractor mounted</u>	10 years	21.24/hr.
9408	<u>Brush Cutter and Mulcher, hydraulic driven, equipment mounted</u>	10 years	41.68 /hr.
9410	<u>Infrared Asphalt Heater, trailer mounted</u>	20 years	set rate locally
9412	<u>Offset Hitch</u>	10 years	19.22/hr.
9414	<u>Skid Steer Mounted Shoulder Machine</u>	10 years	16.82/hr.
9416	<u>Temporary Portable Rumble Strips (6 strip set, includes carrier)</u>	5 years	30.00/day
9418	<u>Truck Mount Mower, includes truck, boom and power source</u>	10 years	47.60/hr.
9420	<u>Shot Blaster, includes vacuum</u>	5 years	set rate locally
9422	<u>Confined Space Entry Equipment</u>	6 years	127.00/day
9424	<u>GPS Grade Controller (Alternate Photo)</u>	10 years	set rate locally
9426	<u>Tree Shears, excavator attachment</u>	5 years	set rate locally
9428	<u>Sign Trailer, with auger and lift</u>	10 years	set rate locally
9430	<u>Tow Plow</u>	10 years	83.10 /hr.
9432	<u>Hydraulic Bucket</u>	12 years	set rate locally
9434	<u>Automatic Barrel Recovery Unit</u>	8 years	set rate locally
9436	<u>Barrel Recovery Trailer</u>	8 years	set rate locally

**2021 Non-standard Equipment Alphabetical Listing**

<u>Class</u>	<u>Description</u>	<u>Est. Life</u>	<u>2021 Rates</u>
9006	<u>Air Compressor (&lt; 125 cu.ft.)</u>	10 years	13.36 /hr.
9201	<u>All Terrain Vehicle</u>	10 years	19.06 /hr.
9272	<u>Asphalt Wedger, with or without engine</u>	5 years	110.50 /hr.
9013	<u>Auger, Salt</u>	10 years	26.30 /hr.
9434	<u>Automatic Barrel Recovery Unit</u>	8 years	set rate locally
9012	<u>Bale Chopper or Mulcher, 25 hp or greater or PTO (Alternate Photo)</u>	10 years	46.60 /hr.
9284	<u>Bale Chopper/Mulcher, less than 25 hp</u>	10 years	36.92 /hr.
9436	<u>Barrel Recovery Trailer</u>	8 years	set rate locally
9022	<u>Boats (Pontoon)</u>	10 Years	set rate locally
9023	<u>Boats (Row)</u>	10 years	14.42 /day
9312	<u>Boom Lift, towed on own trailer</u>	10 years	59.00 /hr.
9406	<u>Brush Chipper, 3 point tractor mounted</u>	10 years	21.24/hr.
9408	<u>Brush Cutter and Mulcher, hydraulic driven, equipment mounted</u>	10 years	41.68 /hr.
9336	<u>Centerfiner, mounted on tri-axle or quad-axle truck</u>	10 years	106.52 /hr.

9036	<u>Centerliner, push-type</u>	12 years	17.46 /hr.
9360	<u>Chip Spreader, hydra. Ext.</u>	10 years	191.48 /hr.
9079	<u>Cold Milling Machine, Over 80 hp</u>	12 years	set rate locally
9310	<u>Compactor, vibrating</u>	6 years	set rate locally
9260	<u>Compactor, Hydraulic</u>	10 years	43.98 /hr.
9017	<u>Concrete Repair Gun</u>	7 years	128.04 /hr.
9422	<u>Confined Space Entry Equipment</u>	6 years	127.00/day
9039	<u>Conveyor w/ silo</u>	12 years	set rate locally
9235	<u>Conveyor, Electric (20 hp/36" x 50")</u>	12 years	51.64 /hr.
9236	<u>Conveyor, stainless or galvanized, hydraulic or electric, 70' or greater</u>	12 years	113.50 /hr.
9041	<u>Crane (10 to 18 tons)</u>	15 years	244.48 /hr.
9400	<u>Crane (75 tons and over)</u>	15 years	set rate locally
9035	<u>Crane (Up to 10 tons)</u>	15 years	62.28 /hr.
9020	<u>Crane, 45 tons, 104' boom</u>	15 Years	set rate locally
9340	<u>Crane, 8.5 carry deck, platform</u>	10 years	set rate locally
9070	<u>Crane, Hydraulic (Truck Mtd.)</u>	10 years	9.22 /hr.
9199	<u>Culvert Steamer/Pressure Washer, trailer or skid mounted</u>	10 years	36.68 /hr.
9018	<u>Curb Paver, Bituminous</u>	12 years	4.56 /hr.
9038	<u>Cutter Crusher or Mulch Krimper (Alternate Photo)</u>	10 years	14.58 /hr.
9346	<u>Dowel Drill</u>	10 years	39.24 /hr.
9048	<u>Drill, Grain</u>	10 years	30.70 /hr.
9178	<u>Earth Saw or Trenching attachment (Alternate Photo)</u>	10 years	28.30 /hr.
9051	<u>Elevator</u>	12 years	16.94 /hr.
9389	<u>Emergency response trailer – open trailer for transporting supplies and tools to the incident</u>		set rate locally
9387	<u>Emergency response trailer, fully enclosed with area that could be used as a command center with radio communications</u>	12 years	368.12 /day
9388	<u>Emergency response trailer, fully enclosed without area for command center operations</u>		set rate locally
9251	<u>Feeder Hopper</u>	5 years	18.88 /hr.
9240	<u>Fence Installer (for silt)</u>	10 years	28.28 /hr.
9050	<u>Finishing Machine, gas power</u>	10 years	32.00 /hr.
9352	<u>Forklift</u>	10 years	79.40 /hr.
9351	<u>Forklift, VERY lg, 110 hp telesc. Reach</u>	10 years	89.58 /hr.
9246	<u>Generator, electric (over 20 kw)</u>	12 years	17.02 /hr.
9046	<u>Golf Cart</u>	10 years	7.50 /hr.
9424	<u>GPS Grade Controller (Alternate Photo)</u>	10 years	set rate locally
9054	<u>Hammer, hydraulic, 100 thru 1100 ft/lbs, CIMA rating</u>	10 years	32.38 /hr.
9254	<u>Hammer, hydraulic, 1101 ft/lbs and over CIMA rating</u>	10 years	29.48 /hr.
9354	<u>Hammer, Hydraulic, stand alone</u>	10 years	106.36 /hr.
9151	<u>Heater, Patch, tailgate</u>	8 years	7.02 /hr.
9347	<u>Hopper Conveyor, skid mtd.</u>	6 years	set rate locally
9348	<u>Hopper Feeder for spreader (to shed)</u>	8 years	27.90 /hr.

9432	<u>Hydraulic Bucket</u>	12 years	set rate locally
9410	<u>Infrared Asphalt Heater, trailer mounted</u>	20 years	set rate locally
9011	<u>Joint Cleaner (Blower)</u>	10 years	3.40 /hr.
9031	<u>Landfill Compactor</u>	10 years	53.68 /hr.
9073	<u>Landscape Box</u>	12 years	2.92 /hr.
9372	<u>Light Tower</u>	15 years	29.20 /hr.
9080	<u>Mortar Mixer</u>	7 years	25.12 /hr.
9412	<u>Offset Hitch</u>	10 years	19.22/hr.
9081	<u>Patch Machine, spray-injection, trailer mounted</u>	12 years	42.16 /hr.
9089	<u>Paver, tailgate</u>	12 years	8.70 /hr.
9084	<u>Pile Drivers</u>	12 years	set rate locally
9090	<u>Plows, rotary (mtd. on sm. trac.)</u>	5 years	41.10 /hr.
9088	<u>Portable Traffic Signals, max 12/hr/day, 4 unit sets, includes trailer</u>	7 years	21.52 /hr.
9298	<u>Post Pounder</u>	10 years	30.00 /hr.
9082	<u>Pothole Patcher, spray injection, truck mounted, single unit</u>	12 years	34.62 /hr.
9208	<u>Profiler, planer small</u>	8 years	20.98 /hr.
9087	<u>Pug Mill</u>	12 years	set rate locally
9113	<u>Rake, rock/Hydraulic Grapple (Alternate Photo)</u>	10 years	22.78 /hr.
9206	<u>Reclaimer, Over 400 hp, 96" (teeth charged to project)</u>	10 years	292.38 /hr.
9207	<u>Reclaimer, Under 400 hp (teeth charged to project)</u>	10 years	176.06 /hr.
9209	<u>Re-enforcement Rod</u>	10 years	set rate locally
9092	<u>Retro-reflectometer</u>	10 years	102.00 /day
9355	<u>Rock Box</u>	10 years	226.26 /hr.
9109	<u>Roller, push-type vibrating</u>	8 years	11.00 /hr.
9112	<u>Router</u>	10 years	set rate locally
9114	<u>Roto-tiller (attachment)</u>	8 years	37.00 /hr.
9130	<u>Scaffolding (sections)</u>	15 years	42.24 /sec/mo
9128	<u>Scaffolding (staging)</u>	15 years	21.68 /day
9118	<u>Scaffolding w/ electric hoist</u>	15 years	set rate locally
9232	<u>Scraper (10 to 14 cu. yds.)</u>	10 years	set rate locally
9231	<u>Scraper (Sept. Wheel, cable)</u>	10 years	12.56 /hr.
9133	<u>Scraper, tow behind</u>	10 years	set rate locally
9134	<u>Scraper, truck style</u>	10 years	51.90 /hr.
9186	<u>Screed, vib. strike-off</u>	10 years	44.14 /hr.
9230	<u>Scrubber, Floor</u>	10 years	set rate locally
9141	<u>Sewer Cleaner</u>	10 years	110.14 /hr.
9241	<u>Sewer Cleaner large, on trailer</u>	10 years	49.48 /hr.
9420	<u>Shot Blaster, includes vacuum</u>	5 years	set rate locally
9247	<u>Shovel, over 200 hp</u>	10 years	44.70 /hr.
9142	<u>Shredder, Dirt</u>	10 years	84.52 /hr.
9149	<u>Sign Maker</u>	10 years	7.56 /hr.
9428	<u>Sign Trailer, with auger and lift</u>	10 years	set rate locally

9414	<u>Skid Steer Mounted Shoulder Machine</u>	10 years	16.82/hr.
9296	<u>Snow Blower, powered by engine, rotary plow, integral unit, used exclusively for snow plowing and uses motor fuel</u>	10 years	185.20 /hr.
9095	<u>Snow Blower, rotary, hydraulic or PTO driven, does not use fuel</u>	10 years	167.42 /hr.
9404	<u>Snow Blower, rotary, powered by engine, uses motor fuel</u>	10 years	400.30/hr.
9091	<u>Snow Pusher, 13' and above</u>	10 years	23.24 /hr.
9111	<u>Speed Monitor (all)</u>	10 years	8.30 /day
9155	<u>Spray Bar Applicator, multiple purpose, including anti-icing liquid application system, with ground speed controller, to include tank, spray bar, pump, nozzles and hardware (either slide in, stand alone or pull behind) with tank size from 0 to 499 gallons</u>	8 years	32.86 /hr.
9255	<u>Spray Bar Applicator, multiple purpose, including anti-icing liquid application system, without ground speed controller, to include tank, spray bar, pump, nozzles and hardware (either slide in, stand alone or pull behind) with tank size from 0 to 499 gallons</u>	8 years	26.14 /hr.
9256	<u>Spray Bar Applicator, multiple purpose, including anti-icing liquid application system, with ground speed controller, to include tank, spray bar, pump, nozzles and hardware (either slide in, stand alone or pull behind) with tank size from 500 gallons and greater</u>	8 years	36.58 /hr.
9257	<u>Spray Bar Applicator, multiple purpose, including anti-icing liquid application system, without ground speed controller, to include tank, spray bar, pump, nozzles and hardware (either slide in, stand alone or pull behind) with tank size from 500 gallons and greater</u>	8 years	29.50 /hr.
9156	<u>Spreader, Mini</u>	8 years	set rate locally
9349	<u>Spreader, v-box insert, small, self-contained</u>	8 years	60.94 /hr.
9152	<u>Stump Cutter, hydraulic</u>	10 years	27.86 /hr.
9150	<u>Stump Cutter, self powered</u>	10 years	47.36 /hr.
9163	Survey Equip	10 years	set rate locally
9162	<u>Survey Equip GPS</u>	10 years	10.12/hr.
9165	Survey Equip GPS	6 years	25.18 /hr.
9161	<u>Survey Equip Instrument</u>	10 years	set rate locally
9160	<u>Survey Equip Total Station</u>	10 years	22.70/hr.
9258	<u>Sweeper, Floor</u>	5 years	107.56 /day
9356	<u>Sweeper, Lawn</u>	10 years	set rate locally
9357	<u>Sweeper, regen., mtd. on 2 axles</u>	10 years	set rate locally
9416	<u>Temporary Portable Rumble Strips (6 strip set, includes carrier)</u>	5 years	30.00/day
9430	<u>Tow Plow</u>	10 years	83.10 /hr.
9168	<u>Trailer, Construction Shed</u>	10 years	58.42 /day
9265	<u>Trailer, Live Bottom (w/ conveyor)</u>	7 years	set rate locally
9159	<u>Transit, Laser</u>	10 years	8.96 /hr.
9426	<u>Tree Shears, excavator attachment</u>	5 years	set rate locally
9177	<u>Trench Compactor</u>	10 years	126.80 /hr.
9176	<u>Trencher</u>	10 years	set rate locally
9175	<u>Trenching Shield</u>	10 years	333.24 /day
9061	<u>Truck Bed System, hot box</u>	10 years	6.22 /hr.
9418	<u>Truck Mount Mower, includes truck, boom and power source</u>	10 years	47.60/hr.

9275	<u>Truck, Mobile Public Assistance Vehicle</u>	5 years	15.58 /hr.
9375	<u>Vacuum, (Jet Vac)</u>	10 years	62.80 /hr.
9377	<u>Vegetation Unit</u>	10 years	21.48 /hr.
9286	<u>Welder and Generator (engine driven)</u>	10 years	22.30 /hr.
9198	<u>Wrench for train cars</u>	7 years	36.00 /hr.

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July 21, 2021

TO THE HONORABLE CHAIRMAN AND MEMBERS  
OF THE BROWN COUNTY BOARD OF SUPERVISORS

Ladies and Gentlemen:

**RESOLUTION IN SUPPORT OF BROADBAND GRANT FUNDS FOR  
SPECTRUM MID-AMERICA, LLC**

**WHEREAS**, having access to high-speed internet has become essential for the businesses and residents of Brown County; and

**WHEREAS**, the Wisconsin Public Service Commission (PSC) has identified numerous locations throughout Brown County that do not meet minimal 25mbps download and 3mbps upload speeds. In particular, a good portion of the east side of Brown County does not meet this standard; and

**WHEREAS**, Spectrum Mid-America, LLC, managed by Charter Communications, Inc., (Spectrum) is applying for the *Wisconsin PSC ARPA Broadband Access Grant* (Fiscal Year 2022) to serve identified areas on the east side of Brown County. The estimated total project cost is \$11,781,228 (with Spectrum putting in approximately \$7,182,000; the County being asked to put in \$500,000; and the State of Wisconsin putting in the remainder, approximately \$4,599,228). The project is expected to provide access of 100mbps or better download, and 20mbps or better upload, for the approximately 2,394 underserved homes and businesses in eastern Brown County; and

**WHEREAS**, in order for Spectrum to be a successful candidate and receive the requested grant funding from the State, it is desirable that Brown County indicate in this Resolution that, if Spectrum is awarded the grant funds it has requested from the state for this project, then Brown County will provide \$500,000 to Spectrum for the project.

**NOW, THEREFORE, BE IT RESOLVED**, that if the State of Wisconsin awards Spectrum broadband grant funds as described above, and Spectrum accepts, then Brown County will pay \$500,000 to Spectrum, to support the project described above, and described in the

application submitted by Spectrum to the state of Wisconsin for the *PSC ARPA Broadband Access Grant* funds, and that if the grant is not approved then these funds will not be expended; and

**BE IT FURTHER RESOLVED**, that relevant County officers and agents shall take any and all actions necessary to carry out the directives in this Resolution.

*Fiscal Note: This resolution requires an appropriation of \$500,000 if the grant is awarded to Spectrum. At the time of award, the County would determine the funding source.*

Respectfully submitted,

ADMINISTRATION COMMITTEE

Approved By:

\_\_\_\_\_  
 TROY STRECKENBACH  
 COUNTY EXECUTIVE

Date Signed: \_\_\_\_\_

21-062R  
 Authored by: DOTS  
 Final Draft Approved by Corporation Counsel

BOARD OF SUPERVISORS ROLL CALL # \_\_\_\_\_

Motion made by Supervisor \_\_\_\_\_

Seconded by Supervisor \_\_\_\_\_

SUPERVISORS	DIST.	AYES	NAYS	ABSTAIN	EXCUSED
SIEBER	1				
DE WANE	2				
CHU	3				
DORFF	4				
JACOBSON	5				
LEFEBVRE	6				
FRIBERG	7				
BORCHARDT	8				
EVANS	9				
VANDER LEEST	10				
BUCKLEY	11				
LANDWEHR	12				
DANTINNE, JR	13				

SUPERVISORS	DIST.	AYES	NAYS	ABSTAIN	EXCUSED
BRUSKY	14				
MURPHY	15				
KASTER	16				
VAN DYCK	17				
HOPKINS	18				
ERICKSON	19				
COENEN	20				
SCHULTZ	21				
PETERS	22				
SUENEN	23				
SCHADEWALD	24				
LUND	25				
DENEYS	26				

Total Votes Cast \_\_\_\_\_

Motion: Adopted \_\_\_\_\_ Defeated \_\_\_\_\_ Tabled \_\_\_\_\_

July 21, 2021

TO THE HONORABLE CHAIRMAN AND MEMBERS  
OF THE BROWN COUNTY BOARD OF SUPERVISORS

Ladies and Gentlemen:

**RESOLUTION REGARDING**  
**RE-ORGANIZATION OF TECHNOLOGY SERVICES DEPARTMENT**

**WHEREAS**, CliftonLarsonAllen completed an internal controls assessment of the current Technology Services Department (“TS Department,” a/k/a “D.O.T.S.”) and recommended that an Information Technology (“IT”) consultant be hired to address identified deficiencies, and to evaluate roles and responsibilities within the TS Department; and

**WHEREAS**, Concurrency was hired as the IT consultant, and has recommended a complete re-organization of the current TS Department; and

**WHEREAS**, Concurrency specifically recommends that: **1)** the current TS Department, and all 21.91 FTE positions within the current TS Department, be eliminated; **2)** a new department named the Information Technology Department (“IT Department”) be created with 22.0 FTE positions that better reflect the structure and skill sets needed within the new IT Department; and **3)** 3.0 FTE current TS Department positions be added to the Department of Administration table of organization and report to Risk Management in order to allow for better oversight and needed separation of duties; and

**WHEREAS**, it is also desirable to create the Brown County Community Access Network (“BCCAN”) Department as a separate Enterprise Fund department, to support the county-wide Broadband Initiative and to manage the County fiber network infrastructure utilizing staff support from the new IT Department, and to create one (1.0 FTE) BCCAN Department Head level Chief Operations Officer position to be fully funded through the enterprise fund; and

**WHEREAS**, it is desirable that the above mentioned actions, including the above three actions recommended by the Concurrency, and the creation of the BCCAN Department, be taken on or before October 20, 2021; and

**WHEREAS**, specifically, the IT consultant recommends: **1) the DELETION of the following 21.91 FTE current TS Department positions**: one (1.0 FTE) Chief Information Officer position; one (1.0 FTE) IT Admin Comm Coord Position; one (1.0 FTE) Enterprise Tech. Project Manager position; one (1.0

FTE) Enterprise Net & Infrast Mgr position; two (1.0 FTE) Enterprise Systems Analyst I positions; one (1.0 FTE) Enterprise Unif. Comm. Engineer position; two (1.0 FTE) Enterprise Server Engineer positions; one (1.0 FTE) Document Center Manager position; one (1.0 FTE) Document Center Specialist position; eight (1.0 FTE) Enterprise Systems Analyst II positions; one (1.0 FTE) Enterprise Cyber Security Tech position; one (1.0 FTE) Enterprise Systems & Apps Manager position; one (.38 FTE) LTE-Co-op/Intern position; and one (.53 FTE) Doc Center Del & Rec Clerk position; **2) the ADDITION of the following 22.0 FTE IT Department positions:** one (1.0 FTE) IT Director position; one (1.0 FTE) Business Manager position; one (1.0 FTE) Infrastructure Lead position; one (1.0 FTE) IT Service Lead position; two (1.0 FTE) ESA I (Service Desk) positions; one (1.0 FTE) ESA I (DBA/Reporting) position; one (1.0 FTE) ESA I (Networking) position; one (1.0 FTE) ESA I (San/Server) position; one (1.0 FTE) ESA II (Telecom) position; one (1.0 FTE) ESA II (San/Server) position; one (1.0 FTE) ESA II (Automation/Consolidation) position; one (1.0 FTE) ESA II (App Integration/Cloud) position; one (1.0 FTE) Applications Lead position; one (1.0 FTE) ESA II (ERP) position; one (1.0 FTE) ESA II (Camera/App Support) position; two (1.0 FTE) ESA II (Generalist) positions; one (1.0 FTE) ESE position; two (1.0 FTE) ESA II positions; and two (.50 FTE) LTE/Co-op Intern positions; **3) the ADDITION of the following 3.0 FTE Department of Administration positions:** one (1.0 FTE) Document Center Manager position; one (1.0 FTE) Document Center Specialist position; and one (1.0 FTE) Enterprise Cyber Security Tech position; and **4) the ADDITION of the following 1.0 FTE BCCAN Department position:** one (1.0 FTE) BCCAN Chief Operations Officer position.

**NOW, THEREFORE, BE IT RESOLVED** by the Brown County Board of Supervisors, that, as further described above in this Resolution, and below in the Budget Impact sections of this Resolution: **1)** the current Technology Services Department (a/k/a “D.O.T.S”) and all of its 21.91 FTE current positions shall be eliminated on or before October 20, 2021; **2)** the new Information Technology Department, including the 22 FTE positions, shall be created on or before October 20, 2021; and **3)** the 3.0 FTE positions eliminated concurrent with the elimination of the current TS Department shall be created in the Department of Administration table of organization on or before October 20, 2021; and

**BE IT FURTHER RESOLVED**, that a new Enterprise Fund department called the Brown County Community Area Network (BCCAN) Department shall be established on or before October 20, 2021 and shall include one Director level position, as further described above in this Resolution, and below in the Budget Impact sections of this Resolution; and

**BE IT FINALLY RESOLVED**, that County Administration and any necessary County officers and agents take any and all actions necessary to carry out the directives of this Resolution.

**Annual Budget Impact – Position DELETIONS**  
**Technology Services Department (D.O.T.S.)(Department Being Eliminated):**

<b>Annual Budget Impact</b>	<b>FTE</b>	<b>Addition/ Deletion</b>	<b>Salary</b>	<b>Fringe</b>	<b>Total</b>
<b>Chief Information Officer</b> \$52.63/hr Position #101.010.022 Hours: 2088	1.0	Deletion	(\$109,891)	(\$33,947)	(\$143,838)
<b>IT Admin Comm Coord</b> \$23.77/hr Position #101.060.022 Hours: 2088	1.0	Deletion	(\$49,632)	(\$13,203)	(\$62,835)
<b>Enterprise Tech. Project Manager</b> \$35.56/hr Position #113.340.022 Hours: 2088	1.0	Deletion	(\$74,249)	(\$18,186)	(\$92,435)
<b>Enterprise Net &amp; Infrast Mgr</b> \$43.06/hr Position #103.010.022 Hours: 2088	1.0	Deletion	(\$89,909)	(\$30,861)	(\$120,770)
<b>Enterprise Systems Analyst I</b> \$20.58/hr Position #102.340.022 Hours: 2088	1.0	Deletion	(\$42,971)	(\$23,525)	(\$66,496)
<b>Enterprise Systems Analyst I</b> \$20.16/hr Position #125.340.022 Hours: 2088	1.0	Deletion	(\$42,094)	(\$23,902)	(\$65,996)
<b>Enterprise Systems Analyst II</b> \$34.06/hr Position #109.340.022 & 106.340.022 Hours: 2088	2.0	Deletion	(\$142,235)	(\$34,454)	(\$176,689)
<b>Enterprise Unif. Comm. Engineer</b> \$34.06/hr Position #112.340.022 Hours: 2088	1.0	Deletion	(\$71,117)	(\$16,872)	(\$87,989)
<b>Enterprise Server Engineer</b> \$35.09/hr Position #116.340.022 & 118.340.022 Hours: 2088	2.0	Deletion	(\$146,536)	(\$57,765)	(\$204,301)
<b>Document Center Manager</b> \$23.19/hr Position #102.460.022 Hours: 2088	1.0	Deletion	(\$48,421)	(\$7,514)	(\$55,935)
<b>Document Center Specialist</b> \$18.70/hr Position #101.460.022 Hours: 2088	1.0	Deletion	(\$39,046)	(\$23,716)	(\$62,762)
<b>Enterprise Cyber Security Tech</b> \$42.95/hr Position #126.340.022 Hours: 2088	1.0	Deletion	(\$89,680)	(\$31,498)	(\$121,178)

<b>Enterprise Systems &amp; Apps Mgr</b> \$39.25/hr Position #102.010.022 Hours: 2088	1.0	Deletion	(\$81,954)	(\$19,866)	(\$101,820)
<b>Enterprise Systems Analyst II</b> \$25.87/hr Position #Multiple Hours: 2088	3.0	Deletion	(\$162,050)	(\$55,040)	(\$217,090)
<b>Enterprise Systems Analyst II</b> \$31.30/hr Position #117.340.022 Hours: 2088	1.0	Deletion	(\$65,354)	(\$25,237)	(\$90,591)
<b>Enterprise Systems Analyst II</b> \$31.36/hr Position #114.340.022 Hours: 2088	1.0	Deletion	(\$65,480)	(\$27,563)	(\$93,043)
<b>Enterprise Systems Analyst II</b> \$28.56/hr Position #122.340.022 Hours: 2088	1.0	Deletion	(\$59,633)	(\$26,688)	(\$86,321)
<b>LTE-Co-op/Intern</b> \$8.25/hr Position #901.900.022 Hours: 790	.38	Deletion	(\$6,521)	(\$503)	(\$7,024)
<b>Doc Center Del &amp; Rec Clerk</b> \$13.11/hr Position 101.070.022 Hours 1034	.53	Deletion	(\$13,548)	(\$16,531)	(\$30,079)
<b>Annual Budget Impact-IT</b>	<b>21.91</b>				<b>(\$1,887,192)</b>

**Annual Budget Impact – Position ADDITIONS**  
**Information Technology Department (Department Being Created):**

<b>Annual Budget Impact</b>	<b>FTE</b>	<b>Addition/ Deletion</b>	<b>Salary</b>	<b>Fringe</b>	<b>Total</b>
<b>IT Director</b> \$52.63/hr Position #TBD Hours: 2088	1.0	Addition	\$109,891	\$31,045	\$140,936
<b>Business Manager</b> \$25.00/hr Position #TBD Hours: 2088	1.0	Addition	\$52,200	\$22,317	\$74,517
<b>Infrastructure Lead</b> \$39.25/hr Position #TBD Hours: 2088	1.0	Addition	\$81,954	\$26,820	\$108,774
<b>IT Service Lead</b> \$33.65/hr Position #TBD Hours: 2088	1.0	Addition	\$70,261	\$25,050	\$95,311
<b>ESA I (Service Desk)</b> \$21.63/hr Position #TBD Hours: 2088	2.0	Addition	\$90,326	\$42,504	\$132,830
<b>ESA I (DBA/Reporting)</b> \$21.63/hr Position #TBD Hours: 2088	1.0	Addition	\$45,163	\$21,252	\$66,415
<b>ESA I (Networking)</b> \$21.63/hr Position #TBD Hours: 2088	1.0	Addition	\$45,163	\$21,252	\$66,415
<b>ESA I (San/Server)</b> \$21.63/hr Position #TBD Hours: 2088	1.0	Addition	\$45,163	\$21,252	\$66,415
<b>ESA II (Telecom)</b> \$34.06/hr Position #TBD Hours: 2088	1.0	Addition	\$71,117	\$16,872	\$87,989

<b>ESA II (San/Server)</b> \$35.09/hr Position #TBD Hours: 2088	1.0	Addition	\$73,268	\$28,742	\$102,010
<b>ESA II (Automation/Consolidation)</b> \$34.06/hr Position #TBD Hours: 2088	1.0	Addition	\$71,117	\$28,536	\$99,653
<b>ESA II (App Integration/Cloud)</b> \$34.06/hr Position #TBD Hours: 2088	1.0	Addition	\$71,117	\$17,583	\$88,700
<b>Applications Lead</b> \$39.25/hr Position #TBD Hours: 2088	1.0	Addition	\$81,954	\$19,866	\$101,820
<b>ESA II (ERP)</b> \$31.30/hr Position #TBD Hours: 2088	1.0	Addition	\$65,634	\$24,707	\$90,341
<b>ESA II (Camera/App Support)</b> \$25.87/hr Position #TBD Hours: 2088	1.0	Addition	\$54,017	\$14,877	\$68,894
<b>ESA II (Generalist)</b> \$25.87/hr Position #TBD Hours: 2088	2.0	Addition	\$108,034	\$40,170	\$148,204
<b>ESE</b> \$35.09/hr Position #TBD Hours: 2088	1.0	Addition	\$73,268	\$29,023	\$102,291
<b>ESA II</b> \$31.36/hr Position #TBD Hours: 2088	1.0	Addition	\$65,480	\$27,563	\$93,043
<b>ESA II</b> \$28.56/hr Position #TBD Hours: 2088	1.0	Addition	\$59,633	\$26,688	\$86,321
<b>IT Co-op Intern</b> \$15.00/hr Position #TBD Hours: 2088	1.0	Addition	\$31,320	\$2,291	\$33,611
<b>Annual Budget Impact-IT</b>	<b>22.0</b>				<b>\$1,854,490</b>

**Annual Budget Impact – Position ADDITIONS**  
**BCCAN Department (Department Being Created):**

Annual Budget Impact	FTE	Addition/ Deletion	Salary	Fringe	Total
<b>BCCAN Chief Operations Officer</b> \$52.63/hr Position #TBD Hours: 2088	1.0	Addition	\$109,891	\$31,045	\$140,936
Enterprise Fund Revenue					(140,936)
<b>Annual Budget Impact-BCCAN</b>	<b>1.0</b>				<b>\$0</b>

**Annual Budget Impact – Position ADDITIONS**  
**Administration Department:**

Annual Budget Impact	FTE	Addition/ Deletion	Salary	Fringe	Total
<b>Document Center Manager</b> \$23.19/hr Position #TBD	1.0	Addition	\$48,421	\$7,514	\$55,935

Hours: 2088					
<b>Document Center Specialist</b> \$18.70/hr Position #TBD Hours: 2088	1.0	Addition	\$39,046	\$23,716	\$62,762
<b>Cyber Security Tech</b> \$42.95/hr Position #TBD Hours: 2088	1.0	Addition	\$89,680	\$31,498	\$121,178
TS budget operation savings					(\$207,173)
TS Salary change savings					(32,702)
<b>Annual Budget Impact-ADMIN</b>	<b>3.0</b>				<b>\$0</b>

**Partial Budget Impact (8/1/21 – 12/31/21) –Position DELETIONS**  
**Technology Services Department (D.O.T.S.)(Department Being Eliminated):**

<b>Partial Budget Impact</b>	<b>FTE</b>	<b>Addition/ Deletion</b>	<b>Salary</b>	<b>Fringe</b>	<b>Total</b>
<b>Chief Information Officer</b> \$52.63/hr Position #101.010.022 Hours: 2088	1.0	Deletion	(\$45,788)	(\$14,145)	(\$59,933)
<b>IT Admin Comm Coord</b> \$23.77/hr Position #101.060.022 Hours: 2088	1.0	Deletion	(\$20,680)	(\$5,501)	(\$26,181)
<b>Enterprise Tech. Project Manager</b> \$35.56/hr Position #113.340.022 Hours: 2088	1.0	Deletion	(\$30,937)	(\$7,578)	(\$38,515)
<b>Enterprise Net &amp; Infrast Mgr</b> \$43.06/hr Position #103.010.022 Hours: 2088	1.0	Deletion	(\$37,462)	(\$12,859)	(\$50,321)
<b>Enterprise Systems Analyst I</b> \$20.58/hr Position #102.340.022 Hours: 2088	1.0	Deletion	(\$17,905)	(\$9,802)	(\$27,707)
<b>Enterprise Systems Analyst I</b> \$20.16/hr Position #125.340.022 Hours: 2088	1.0	Deletion	(\$17,539)	(\$9,959)	(\$27,498)
<b>Enterprise Systems Analyst II</b> \$34.06/hr Position #109.340.022 & 106.340.022 Hours: 2088	2.0	Deletion	(\$59,265)	(\$14,355)	(\$73,620)
<b>Enterprise Unif. Comm. Engineer</b> \$34.06/hr Position #112.340.022 Hours: 2088	1.0	Deletion	(\$29,632)	(\$7,030)	(\$36,662)
<b>Enterprise Server Engineer</b> \$35.09/hr Position #116.340.022 & 118.340.022 Hours: 2088	2.0	Deletion	(\$61,057)	(\$24,068)	(\$85,125)
<b>Document Center Manager</b> \$23.19/hr Position #102.460.022 Hours: 2088	1.0	Deletion	(\$20,175)	(\$3,131)	(\$23,306)
<b>Document Center Specialist</b> \$18.70/hr Position #101.460.022 Hours: 2088	1.0	Deletion	(\$16,269)	(\$9,882)	(\$26,151)



<b>Enterprise Cyber Security Tech</b> \$42.95/hr Position #126.340.022 Hours: 2088	1.0	Deletion	(\$37,367)	(\$13,124)	(\$50,491)
<b>Enterprise Systems &amp; Apps Mgr</b> \$39.25/hr Position #102.010.022 Hours: 2088	1.0	Deletion	(\$34,148)	(\$8,277)	(\$42,425)
<b>Enterprise Systems Analyst II</b> \$25.87/hr Position #Multiple Hours: 2088	3.0	Deletion	(\$67,521)	(\$22,933)	(\$90,454)
<b>Enterprise Systems Analyst II</b> \$31.30/hr Position #117.340.022 Hours: 2088	1.0	Deletion	(\$27,231)	(\$10,515)	(\$37,746)
<b>Enterprise Systems Analyst II</b> \$31.36/hr Position #114.340.022 Hours: 2088	1.0	Deletion	(\$27,283)	(\$11,485)	(\$38,768)
<b>Enterprise Systems Analyst II</b> \$28.56/hr Position #122.340.022 Hours: 2088	1.0	Deletion	(\$24,847)	(\$11,120)	(\$35,967)
<b>LTE-Co-op/Intern</b> \$8.25/hr Position #901.900.022 Hours: 790	.38	Deletion	(\$2,717)	(\$210)	(\$2,927)
<b>Doc Center Del &amp; Rec Clerk</b> \$13.11/hr Position 101.070.022 Hours 1,034	.53	Deletion	(\$5,645)	(\$6,888)	(\$12,533)
<b>Partial Budget Impact - IT</b>	<b>21.91</b>				<b>(\$786,330)</b>

**Partial Budget Impact (8/1/21 – 12/31/21) – Position ADDITIONS**  
**Information Technology Department (Department Being Created):**

<b>Partial Budget Impact</b>	<b>FTE</b>	<b>Addition/ Deletion</b>	<b>Salary</b>	<b>Fringe</b>	<b>Total</b>
<b>IT Director</b> \$52.63/hr Position #TBD Hours: 2088	1.0	Addition	\$45,788	\$12,935	\$58,723
<b>Business Manager</b> \$25.00/hr Position #TBD Hours: 2088	1.0	Addition	\$21,750	\$9,299	\$31,049
<b>Infrastructure Lead</b> \$39.25/hr Position #TBD Hours: 2088	1.0	Addition	\$34,148	\$11,175	\$45,323
<b>IT Service Lead</b> \$33.65/hr Position #TBD Hours: 2088	1.0	Addition	\$29,275	\$10,438	\$39,713
<b>ESA I (Service Desk)</b> \$21.63/hr Position #TBD Hours: 2088	2.0	Addition	\$37,636	\$17,710	\$55,346
<b>ESA I (DBA/Reporting)</b> \$21.63/hr Position #TBD Hours: 2088	1.0	Addition	\$18,818	\$8,855	\$27,673
<b>ESA I (Networking)</b> \$21.63/hr Position #TBD Hours: 2088	1.0	Addition	\$18,818	\$8,855	\$27,673
<b>ESA I (San/Server)</b> \$21.63/hr Position #TBD Hours: 2088	1.0	Addition	\$18,818	\$8,855	\$27,673

<b>ESA II (Telecom)</b> \$34.06/hr Position #TBD Hours: 2088	1.0	Addition	\$29,632	\$10,468	\$40,100
<b>ESA II (San/Server)</b> \$35.09/hr Position #TBD Hours: 2088	1.0	Addition	\$30,528	\$12,672	\$43,200
<b>ESA II (Automation/ Consolidation)</b> \$34.06/hr Position #TBD Hours: 2088	1.0	Addition	\$29,632	\$11,890	\$41,522
<b>ESA II (App Integration/Cloud)</b> \$34.06/hr Position #TBD Hours: 2088	1.0	Addition	\$29,632	\$7,326	\$36,958
<b>Applications Lead</b> \$39.25/hr Position #TBD Hours: 2088	1.0	Addition	\$34,148	\$8,277	\$42,425
<b>ESA II (ERP)</b> \$31.30/hr Position #TBD Hours: 2088	1.0	Addition	\$27,348	\$10,294	\$37,642
<b>ESA II (Camera/App Support)</b> \$25.87/hr Position #TBD Hours: 2088	1.0	Addition	\$22,507	\$6,199	\$28,706
<b>ESA II (Generalist)</b> \$25.87/hr Position #TBD Hours: 2088	2.0	Addition	\$45,014	\$16,738	\$61,752
<b>ESE</b> \$35.09/hr Position #TBD Hours: 2088	1.0	Addition	\$30,528	\$12,093	\$42,621
<b>ESA II</b> \$31.36/hr Position #TBD Hours: 2088	1.0	Addition	\$27,283	\$11,485	\$38,768
<b>ESA II</b> \$28.56/hr Position #TBD Hours: 2088	1.0	Addition	\$24,847	\$11,120	\$35,967
<b>IT Co-op Intern</b> \$15.00/hr Position #TBD Hours: 2088	1.0	Addition	\$13,050	\$955	\$14,005
<b>Partial Budget Impact - IT</b>	<b>22.0</b>				<b>\$776,839</b>

**Partial Budget Impact (8/1/21 – 12/31/21) – Position ADDITION**  
**BCCAN Department (Department Being Created):**

Partial Budget Impact	FTE	Addition/ Deletion	Salary	Fringe	Total
<b>BCCAN Chief Operations Officer</b> \$52.63/hr Position #TBD Hours: 2088	1.0	Addition	\$45,788	\$12,935	\$58,723
Enterprise Fund Revenue					(58,723)
<b>Partial Budget Impact -BCCAN</b>	<b>1.0</b>				<b>\$0</b>

**Partial Budget Impact (8/1/21 – 12/31/21) – Position ADDITIONS**

**Administration Department:**

<b>Partial Budget Impact</b>	<b>FTE</b>	<b>Addition/ Deletion</b>	<b>Salary</b>	<b>Fringe</b>	<b>Total</b>
<b>Document Center Manager</b> \$23.19/hr Position #TBD Hours: 2088	1.0	Addition	\$20,175	\$3,131	\$23,306
<b>Document Center Specialist</b> \$18.70/hr Position #TBD Hours: 2088	1.0	Addition	\$16,269	\$9,882	\$26,151
<b>Cyber Security Tech</b> \$42.95/hr Position #TBD Hours: 2088	1.0	Addition	\$37,367	\$13,124	\$50,491
TS budget operation savings					(\$90,457)
TS Salary change savings					(\$9,491)
<b>Partial Budget Impact -ADMIN</b>	<b>3.0</b>				<b>\$0</b>

*Fiscal Note: This resolution does not require an appropriation from the General Fund. Adequate funding is available within the existing 2021 Technology Service budget and the tentative 2022 proposed budget.*

Respectfully submitted,

ADMINISTRATION COMMITTEE

Approved By:

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TROY STRECKENBACH  
COUNTY EXECUTIVE

Date Signed: \_\_\_\_\_

21-058R

Authored by Concurrencey

Final Draft Approved by Corporation Counsel's Office

# Brown County

305 E. WALNUT STREET  
P.O. BOX 23600  
GREEN BAY, WI 54305-3600

## RESOLUTION/ORDINANCE SUBMISSION TO COUNTY BOARD

**DATE:** 7-21-21  
**REQUEST TO:** Special Administration Committee and County Board of Supervisors  
**MEETING DATE:** 7-21-21  
**REQUEST FROM:** Concurrency, IT Consultant  
**REQUEST TYPE:**  New resolution  Revision to resolution  
 New ordinance  Revision to ordinance

**TITLE:** RESOLUTION REGARDING RE-ORGANIZATION OF TECHNOLOGY SERVICES DEPARTMENT

### ISSUE/BACKGROUND INFORMATION:

Concurrency, an IT consultant, has recommended a complete re-organization of the department.

### ACTION REQUESTED:

Delete and add multiple positions to table of organization.

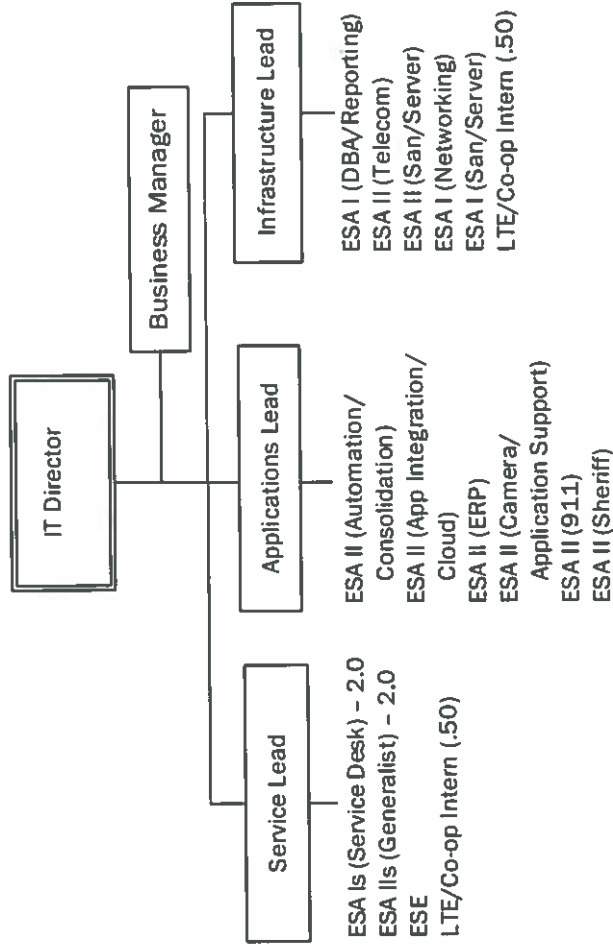
### FISCAL IMPACT:

*NOTE: This fiscal impact portion is initially completed by requestor, but verified by the DOA and updated if necessary.*

1. What is the amount of the fiscal impact? \$0
2. Is it currently budgeted?  Yes  No  N/A (if \$0 fiscal impact)
  - a. If yes, in which account?  
If no, how will the impact be funded?
  - b. If funding is from an external source, is it one-time  or continuous?
3. Please provide supporting documentation of fiscal impact determination.

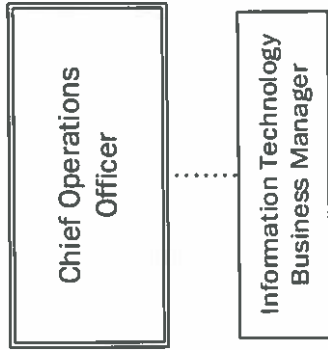
**COPY OF RESOLUTION OR ORDINANCE IS ATTACHED**

# INFORMATION TECHNOLOGY

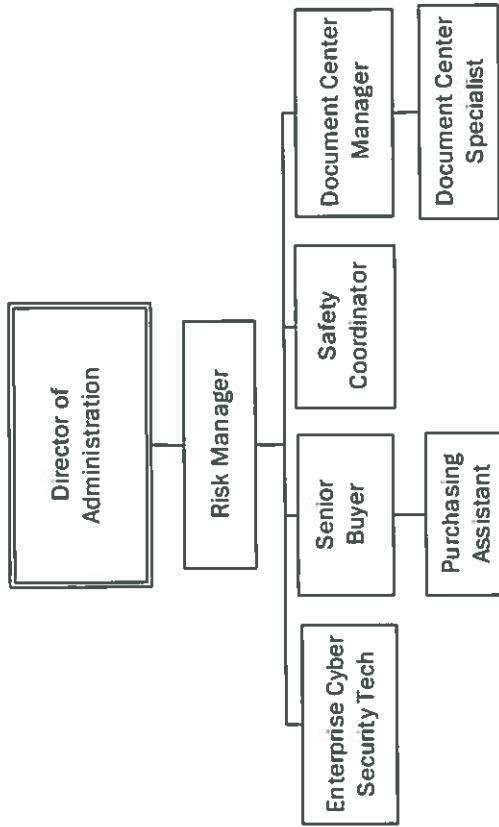


ESA=Enterprise Systems Analyst  
 ESE=Enterprise Server Engineer

**BROWN COUNTY COMMUNITY AREA NETWORK (BCCAN)**



# ADMINISTRATION-RISK DIVISION



**BROWN COUNTY PAYMENTS OVER \$5,000**  
June 1, 2021 - June 30, 2021

<u>Department</u>	<u>Vendor</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Amount</u>	<u>Description</u>
Administration, Accounting	Accounting				
Administration Accounting	GREAT WEST LIFE & ANNUITY INSURAN	7210529	06/02/2021	\$70,739.10	ROTH IRA - ROTH IRA- Wisconsin Deferred Com*
Administration Accounting	NATIONWIDE RETIREMENT SOLUTIONS	7210529	06/02/2021	\$24,866.04	457(b) - 457(b) Nationwide
Administration Accounting	CAPITAL CREDIT UNION	7210529	06/02/2021	\$7,425.00	UNION DUES 28 - Union Dues
Administration Accounting	WI SCTF	7210529	06/02/2021	\$6,774.69	BG26-Sheriff Non-Sups
Administration Accounting	INTERNAL REVENUE SERVICE	7210529	06/03/2021	\$753,538.81	CHILD SUPPORTS - Child Support \$*
Administration Accounting	WI DEPT OF REVENUE	5/16/21-5/31/21	06/03/2021	\$150,527.04	FED TAX - Federal Withholding Tax*
Administration Accounting	GREAT WEST LIFE & ANNUITY INSURAN	7210612	06/16/2021	\$89,628.30	STATE TAX - State Withholding Tax*
Administration Accounting	NATIONWIDE RETIREMENT SOLUTIONS	7210612	06/16/2021	\$24,891.04	ROTH IRA - ROTH IRA- Wisconsin Deferred Com*
Administration Accounting	WI DEPT OF REVENUE	6.1.21-6.15.21	06/17/2021	\$149,947.79	457(b) - 457(b) Nationwide
Administration Accounting	INTERNAL REVENUE SERVICE	7210612	06/17/2021	\$821,518.46	STATE TAX - State Withholding Tax*
Administration Accounting	(PAYROLL ONLY) DETF Employee Trust F	May 2021	06/21/2021	\$894,095.73	FED TAX - Federal Withholding Tax*
Administration Accounting	MINNESOTA LIFE INSURANCE	July 2021	06/21/2021	\$33,165.01	WISCONSIN EMPLOYEE TRUST FUNDS
Administration Accounting	MINNESOTA LIFE INSURANCE	July 2021-2	06/21/2021	\$17.40	MINNESOTA LIFE INSURANCE CO -1
Administration Accounting	WI SCTF	7210612	06/16/2021	\$6,456.23	MINNESOTA LIFE INSURANCE CO -2
				\$3,013,590.64	CHILD SUPPORTS - Child Support \$*
Administration, Technology Services					
Administration, Technology	AT&T	0706002607	06/05/2021	\$1,847.42	TS Transport
Administration, Technology	AT&T	7972622807	06/05/2021	\$4,648.84	TS Channels
Administration, Technology	CAMERA CORNER	0535245-IN	05/06/2021	\$2,603.00	TS Computer HP Cases & Wireless Combs
Administration, Technology	CAMERA CORNER	0532770-IN	05/07/2021	\$34,925.00	TS Comp Maint HP 3PAR B400
Administration, Technology	CDW GOVERNMENT LLC	AP2100426	05/05/2021	\$10,091.25	Proactive Care 4/24/21 - 4/23/22
Administration, Technology	MULTIMEDIA COMMUNICATIONS &	3567	10/05/2020	\$4,260.00	TS Prof Services - Ad Hoc Engineering Services
Administration, Technology	MULTIMEDIA COMMUNICATIONS &	3568	10/05/2020	\$1,553.05	TS Prof Services - BCCAN & Project Mngmt Blanket
Administration, Technology	MULTIMEDIA COMMUNICATIONS &	3785	05/05/2021	\$3,312.18	TS Prof Serv Blanket for BCCAN & Proj Mgmt
Administration, Technology	MULTIMEDIA COMMUNICATIONS &	3782	05/07/2021	\$148.75	TS Prof Serv Blanket for BCCAN & Proj Mgmt

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Administration, Technology	TEKSYSTEMS INC	TK05263992	05/24/2021	\$66.65	TS Contractor Services for LTE ZM Parking Exp
Administration, Technology	TEKSYSTEMS INC	NW02605161	05/24/2021	\$1,400.00	TS Contractor Services for LTE NB
Administration, Technology	TEKSYSTEMS INC	TK05264564	05/24/2021	\$1,000.00	TS Contractor Services for LTE Kolby Jensen
Administration, Technology	TEKSYSTEMS INC	TK05263993	05/24/2021	\$1,080.00	TS Contractor Services for LTE MZ
Administration, Technology	TEKSYSTEMS INC	TK05254232	05/10/2021	\$66.65	TS Contractor Services for LTE ZM Parking Exp
Administration, Technology	TEKSYSTEMS INC	TK05260483	05/17/2021	\$631.25	TS Contractor Services for LTE Kolby Jensen
Administration, Technology	TEKSYSTEMS INC	NW02601056	05/17/2021	\$1,400.00	TS Contractor Services for LTE NB
Administration, Technology	TEKSYSTEMS INC	NW02601055	05/17/2021	\$68.05	TS Contractor Services for LTE NB
Administration, Technology	TEKSYSTEMS INC	TK05259922	05/17/2021	\$1,200.00	TS Contractor Services for LTE ZM
Administration, Technology	TEKSYSTEMS INC	NW02584674	04/26/2021	\$68.05	TS Contractor Services for LTE NB
Administration, Technology	AT&T	57272711603	05/05/2021	\$1,847.42	TS Transport
Administration, Technology	AT&T	4661771604	05/05/2021	\$4,639.25	TS Channels
Administration, Technology	HOLTGER BROTHERS INC	210677	05/07/2021	\$740.00	TS BCCAN SR 57 & Nicolet Dr
Administration, Technology	KILLOREN COMMUNICATION INC	21-1955	03/11/2021	\$3,385.00	TS BCCAN Oak - 4K Connection Splicing
Administration, Technology	CDW GOVERNMENT LLC	D896622	05/29/2021	\$23,731.62	TS Computer Catalyst 9300 48Port Data Only
Administration, Technology	EXCEL UNDERGROUND LLC	9081	05/31/2021	\$7,882.24	TS BCCAN Utility Locates
				\$112,895.67	
Airport	JOHNSON CONTROLS FIRE PROTECTIC	22295152	06/01/2021	\$16,216.00	JULY - SEPTEMBER 2021 SERVICE AGREEMENT
Airport	STANDARD SIGNS INC	55121	05/27/2021	\$17,441.42	AIRFIELD SIGN PANELS
Airport	WISCONSIN PUBLIC SERVICE	427168134-273621	06/02/2021	\$121.11	GAS TRANSPORT FOR SRE
Airport	WISCONSIN PUBLIC SERVICE	427168134-264621	06/02/2021	\$78.27	GAS TRANSPORT FOR SNOW BLDG
Airport	WISCONSIN PUBLIC SERVICE	427168134-156821	06/02/2021	\$491.64	GAS TRANSPORT FOR TERMINAL
Airport	WISCONSIN PUBLIC SERVICE	427168134-159621	06/02/2021	\$120.69	GAS TRANSPORT FOR SAND STORAGE
Airport	WISCONSIN PUBLIC SERVICE	427168134-265621	06/02/2021	\$112.25	GAS TRANSPORT FOR ARFF
Airport	EDF ENERGY SERVICES LLC	120511ES	06/09/2021	\$1,776.77	GAS FOR TERMINAL, SRE, ARFF, SAND AND CHEMICAL
Airport	LEONARD & FINCO	20012	05/31/2021	\$1,060.74	MAY 2021 PUBLIC RELATIONS
Airport	PRO-TEC FIRE SERVICES LTD	8006.2	06/08/2021	\$338.44	MAY 2021 SECURITY UNIFORM ALLOWANCE
Airport	PRO-TEC FIRE SERVICES LTD	8006.1	06/08/2021	\$1,587.10	MAY 2021 SECURITY OVERTIME

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Airport	PRO-TEC FIRE SERVICES LTD	8006	06/01/2021	\$78,846.15	JUNE 2021 SECURITY CONTRACT
Airport	ENTRANCE TECHNOLOGIES 1 LLC	27023	05/11/2021	\$48,623.00	REPLACEMENT OF LOBBY DOORS
Airport	INFORMA PRINCETON LLC	10621781-1	05/26/2021	\$4,800.00	APRIL 2021 CONSULTING SERVICE
Airport	INFORMA PRINCETON LLC	10621782-1	05/26/2021	\$4,800.00	MAY 2021 CONSULTING SERVICE
Airport	POTTERS INDUSTRIES INC	91334558	05/10/2021	\$7,700.00	AIRFIELD BEADS FOR PAINT
Airport	MEAD & HUNT INC	316509	05/17/2021	\$3,588.73	APRIL 2021 GRB O&M ADF BASIN
Airport	MEAD & HUNT INC	316539	05/17/2021	\$1,220.66	APRIL 2021 GRB WMEP WATER STEWARDSHIP CERT
Airport	MEAD & HUNT INC	316079	05/17/2021	\$1,085.59	APRIL 2021 GRB ENV WEST DEVELOPMENT
Airport	BAYCDM INC	PB2085	05/21/2021	\$4,232.81	REPAIR COUNTY RADIOS
Airport	TREAS VILLAGE OF HOBART	012021	05/26/2021	\$40,010.23	1ST QUARTER 2021 DEICING DISCHARGE
Airport	MECHANICAL TECHNOLOGIES INC	34089	05/27/2021	\$222.00	REPAIR SMALL A/C UNIT IN BASEMENT
Airport	UNITED COOPERATIVE	7077316	05/19/2021	\$5,066.50	VEGETATION CONTROL
Airport	WEYERS EQUIPMENT INC	01-155434	05/19/2021	\$7,179.86	REPAIR TRACTOR 20
Airport	WISCONSIN PUBLIC SERVICE	+427168134-00161	05/25/2021	\$21,813.42	ELECTRIC FOR TERMINAL, AUTOCLAVE, GLYCOL, PAPI, FUEL FARM
Airport	WISCONSIN PUBLIC SERVICE	+427168134-00276	05/25/2021	\$1,855.92	ELECTRIC FOR GATE 15, ARFF LIFT, HANGARS B8 & E9
Airport	SHERWIN INDUSTRIES INC	SS088484	04/30/2021	\$3,999.00	CONCRETE COLD PATCH
Airport	AMANO MCGANN INC	INVC018786	06/01/2021	\$6,048.10	PARKING LOT MAINTENANCE CONTRACT
Airport	SHERWIN INDUSTRIES INC	SS088684	05/14/2021	\$4,081.35	ROADSAVER 221 - CRACKFILLER FOR PARKING LOT
Airport	SHERWIN INDUSTRIES INC	SS088485	04/30/2021	\$4,262.94	ROADSAVER 221 CRACKFILLER
Airport	STANDARD PARKING	98125 03858 0521	06/01/2021	\$13,104.11	MAY 2021 PARKING LOT MANAGEMENT
Airport	EWALD AUTO GROUP CORPORATE	40476	06/15/2021	\$37,387.50	2021 CHEV TAHOE - REPLACEMENT FOR OPS ALPHA
Airport	EWALD AUTO GROUP CORPORATE	40377	06/15/2021	\$37,387.50	2021 CHEVROLET TAHOE - REPLACEMENT FOR OPS BRAVO
Airport	GREEN BAY PACKERS	8173	06/14/2021	\$50,302.50	2021-22 SPONSORSHIP - 1 OF 2
Airport	MECHANICAL TECHNOLOGIES INC	34058	05/21/2021	\$6,407.68	EMERGENCY A/C REPAIR IN ATCT
Airport	PRICELINE.COM LLC	200734	05/15/2021	\$10,301.14	APRIL 2021 PRICELINE
				<b>\$443,671.12</b>	

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Brown County	WI DEPT OF REVENUE	05 21 SALES TAX	06/15/2021	\$41,573.12	MAY SALES TAX
Brown County	UNITED MAILING SERVICE INC	186209	05/10/2021	\$17,941.87	Apr BC Mail Service
Brown County	CITY OF GREEN BAY	143173	05/31/2021	\$1,599.28	FUEL CHARGES - MAY 2021
Brown County	US Bank PCard Only	2021-00000411	05/25/2021	\$380,123.08	PCard 4/27 to 5/25/2021 Statement
				<b>\$441,237.35</b>	
Child Support	VILLA REAL INC	LC-1-46929	05/03/2021	\$20.00	TRANSLATION SERVICES
Child Support	VILLA REAL INC	LC-1-46930	05/26/2021	\$38.00	TRANSLATION SERVICES
Child Support	VILLA REAL INC	LC-1-46931	05/18/2021	\$66.00	TRANSLATION SERVICES
Child Support	VILLA REAL INC	LC-1-46932	05/20/2021	\$54.00	TRANSLATION SERVICES
				<b>\$178.00</b>	
Circuit Courts Probate	BALES MD, MARSHALL	6709	05/31/2021	\$650.00	Doctor Exam - 19ME721
Circuit Courts Probate	BALES MD, MARSHALL	6732B	05/27/2021	\$150.00	Doctor Testimony - 21ME330
Circuit Courts Probate	BALES MD, MARSHALL	6731B	05/27/2021	\$150.00	Doctor Testimony - 21ME328
Circuit Courts Probate	BALES MD, MARSHALL	6739	05/31/2021	\$650.00	Doctor Exam - 21ME334
				<b>\$1,600.00</b>	
Clerk of Courts	WIETING, KURTIS	21GN11	05/29/2021	\$748.50	PROBATE GAL 21GN11
Clerk of Courts	VILLA REAL INC	MAY 2021 8145 27	05/28/2021	\$8,145.27	INTERPRETER
Clerk of Courts	WIETING, KURTIS	99GN201	05/26/2021	\$5,306.10	PROBATE GAL 99GN201
				<b>\$14,199.87</b>	
Community Programs	DOOR COUNTY	Feb / Mar 2021	03/31/2021	\$111,563.00	HS - Feb 2021 / March 2021 Monthly IM consortium
Community Programs	MARINETTE COUNTY	Feb / Mar 2021	03/31/2021	\$256,764.00	HS - Feb 2021 / March 2021 Monthly IM consortium
Community Programs	OCONTO COUNTY	Feb / Mar 2021	03/31/2021	\$162,921.00	HS - Feb 2021 / March 2021 Monthly IM consortium
Community Programs	SHAWANO COUNTY	Feb / Mar 2021	03/31/2021	\$119,143.00	HS - Feb 2021 / March 2021 Monthly IM consortium
Community Programs	NEWCAP INC	RentalAssist2a	06/01/2021	\$1,789,173.53	HS - 25% of recipient assistance funding per agreement
Community Programs	FAMILY SERVICES OF NE WISCONSIN II	July 2021 FFLevy	06/14/2021	\$2,884.42	HS - 1/12 contract
Community Programs	FAMILY SERVICES OF NE WISCONSIN II	July 2021 s/s	08/14/2021	\$4,163.75	HS - 1/12 contract
Community Programs	FAMILY SERVICES OF NE WISCONSIN II	July 2021 HFLevy	06/14/2021	\$22,342.00	HS - 1/12 contract
Community Programs	FAMILY SERVICES OF NE WISCONSIN II	July 2021 HF s/s	06/14/2021	\$1,387.92	HS - 1/12 contract
Community Programs	FAMILY SERVICES OF NE WISCONSIN II	July 2021 MobCns	06/14/2021	\$16,666.67	HS - 1/12 contract
Community Programs	FAMILY SERVICES OF NE WISCONSIN II	July 2021 SAC	06/14/2021	\$1,916.67	HS - 1/12 contract
Community Programs	FAMILY SERVICES OF NE WISCONSIN II	July 2021 CAC	06/14/2021	\$8,333.33	HS - 1/12 contract

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Community Programs	FAMILY SERVICES OF NE WISCONSIN I	July 2021 CC1	06/14/2021	\$17,087.17	HS - 1/12 contract
Community Programs	FAMILY SERVICES OF NE WISCONSIN I	July 2021 CC2	06/14/2021	\$54,166.87	HS - 1/12 contract
Community Programs	FAMILY SERVICES OF NE WISCONSIN I	July 2021 CNSL	06/14/2021	\$1,761.00	HS - 1/12 contract
Community Programs	GOLDEN HOUSE INC	July 2021 CWS	06/14/2021	\$4,840.50	HS - 1/12 contract
Community Programs	GOLDEN HOUSE INC	July 2021 E Abuse	06/14/2021	\$416.67	HS - 1/12 contract
Community Programs	INNOVATIVE SERVICES INC	July 2021	06/14/2021	\$54,345.83	HS - 1/12 contract
Community Programs	FAMILY SERVICES OF NE WISCONSIN I	July 2021 TeenPP	06/14/2021	\$9,333.33	HS - 1/12 contract
Community Programs	NEWCAP INC	July 2021	06/14/2021	\$5,094.00	HS - 1/12 contract
Community Programs	CITY OF GREEN BAY	6/15/21 BusPass	06/15/2021	\$7,850.00	HS - FULL, REDUCED, AND STUDENT BUS PASSES
				<b>\$2,681,954.46</b>	
<b>Community Programs.Child Alternate Care</b>					
Community	ASPIRO INC	March'21 BT3 Dif	03/30/2021	\$5,746.95	HS - March 2021 BT3 Monthly Rec Diff Pymt
Community	RAWHIDE, INC.	0109180-IN	05/01/2021	\$9,758.48	HS - 5/1/21 youth diversion partnership program
Community	RAWHIDE, INC.	0109209-IN	05/17/2021	\$5,081.05	HS - 5/17/21 youth diversion partnership program
Community	RAWHIDE, INC.	0109295-IN	05/31/2021	\$17,720.81	HS - 5/31/21 youth diversion partnership program
Community	GREENFIELD REHABILITATION AGENCY	May 2021	05/31/2021	\$3,657.50	HS - May 2021 meeting, mentoring and mileage
				<b>\$41,964.79</b>	
<b>Community Programs.Clinical Services</b>					
Community	TURNING THE PAGE LLC	400010	05/05/2021	\$6,100.00	HS - temp staffing April 2021
Community	TURNING THE PAGE LLC	400011	06/03/2021	\$6,100.00	HS - temp staffing May 2021
Community	KOTI R MANNEM MD SC	May 2021	05/31/2021	\$8,700.00	HS - May 2021 services
Community	CURATIVE CONNECTIONS INC	TE1032 5/21	05/31/2021	\$1,221.22	HS - May 2021 CSP Support and Mileage
Community	CURATIVE CONNECTIONS INC	415322	05/28/2021	\$108.16	HS - TE1053 Gathering Place 5/28/21
Community	CURATIVE CONNECTIONS INC	TE1125 5/21	05/31/2021	\$135.54	HS - May 2021 BC Van Driver 5/4, 5/5, 5/24/21
				<b>\$22,364.92</b>	
<b>Community Treatment Center</b>					
Community Treatment	GREENFIELD REHABILITATION AGENCY	1347351	05/31/2021	\$14,790.28	CTC - May 2021 services
Community Treatment	COVERYS	0020002878105	05/11/2021	\$29,847.86	CTC - liability insurance premium 6/1/21-6/1/22 #002W000003524
Community Treatment	BALES MD, MARSHALL	May 2021	05/31/2021	\$7,300.00	CTC - May 2021 services
Community Treatment	WI DEPT OF HEALTH SERVICES	Lic2405/171 5/21	05/01/2021	\$10,710.00	CTC - May 2021 services

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Community Treatment	ACCUSHIELD LLC	SO3828	05/13/2021	\$6,838.00	CTC - INTEGRATED THERMOMETER, STANDARD KIOSK
Community Treatment	ELITE NURSES INC	16172	05/10/2021	\$3,625.38	CTC - temp staffing w/e 5/8/21
Community Treatment	ELITE NURSES INC	16212	05/17/2021	\$1,782.32	CTC - temp staffing w/e 5/15/21
Community Treatment	REINHART INSTITUTIONAL FOODS	390231 CTC	05/17/2021	\$2,164.12	CTC - dietary food 5/17/21
Community Treatment	REINHART INSTITUTIONAL FOODS	384131 CTC	05/08/2021	\$233.76	CTC - dietary food 5/7/21
Community Treatment	REINHART INSTITUTIONAL FOODS	384236 CTC	05/10/2021	\$2,306.52	CTC - dietary food 5/10/21
Community Treatment	REINHART INSTITUTIONAL FOODS	388206 CTC	05/13/2021	\$2,866.70	CTC - dietary food 5/13/21
				<b>\$82,444.94</b>	
<b>Conservation</b>					
Conservation	THOMAS A & GAELA E JACKSON LIVING	UpEast-37	06/01/2021	\$5,040.00	buffer payment
Conservation	WOLDT FARMS LLC	UpEast-45-1	06/15/2021	\$11,000.73	2021 spring tillage payment
				<b>\$16,040.73</b>	
<b>Corporation Counsel</b>					
Corporation Counsel	VONBRIESEN & ROPER SC	9948-23 355325	05/14/2021	\$1,660.00	BCTPA Litigation May 21 Legal bill
Corporation Counsel	VONBRIESEN & ROPER SC	9948-30 355326	05/14/2021	\$11,620.14	Public Records Lawsuit May 21 legal bill
				<b>\$13,280.14</b>	
<b>County Board</b>					
County Board	CLIFTON LARSON ALLEN LLP	2899416	05/28/2021	\$36,750.00	PROGRESS BILLING FINANCIAL/COMPLIANCE AUDIT YR END 12/31/20
				<b>\$36,750.00</b>	
<b>County Executive</b>					
County Executive	GREEN BAY AREA CHAMBER OF COMMI	188090 #3	06/01/2021	\$20,000.00	2921 MUNICIPAL PARTNERSHIP INVESTMENT
				<b>\$20,000.00</b>	
<b>District Attorney</b>					
District Attorney	VILLA REAL INC	46852	06/03/2021	\$787.00	TRANSLATOR
				<b>\$787.00</b>	
<b>Facility and Park Management.Facility Management</b>					
Facility and Park	MIRON CONSTRUCTION CO INC	APP1 JAIL GRAGE	05/31/2021	\$29,950.00	2021-229 New Storage Addition for Jail Project
Facility and Park	MIRON CONSTRUCTION CO INC	APPLICATION11CTC	05/28/2021	\$60,173.92	2021-199 For New Construction of the New CTC project
Facility and Park	MIRON CONSTRUCTION CO INC	APPLICATION 13J	05/28/2021	\$251,735.00	2021-199 For New Construction of the New JAIL POD
Facility and Park	MIRON CONSTRUCTION CO INC	APPLICATION 13ME	05/28/2021	\$360,551.03	2021-199 For New Construction of the New ME Project
Facility and Park	VAN ERT ELECTRIC COMPANY INC	53188	05/21/2021	\$2,940.00	2021-340 Install Mounts and TVs for Jail Project

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Facility and Park	VENTURE ARCHITECTS	141125	05/26/2021	\$5,408.50	2021-202 For New Construction of the New Jail Project
Facility and Park	VENTURE ARCHITECTS	141124	05/26/2021	\$3,979.01	2021-202 For New Construction of the New ME Project
Facility and Park	AYRES ASSOCIATES INC	192504	06/02/2021	\$3,746.82	2021-553 Stormwater Management for the Jail Project
Facility and Park	WISCONSIN PUBLIC SERVICE	427168134-260621	06/02/2021	\$81.91	2980 ST ANTHONY DR - GAS
Facility and Park	WISCONSIN PUBLIC SERVICE	427168134-261621	06/02/2021	\$332.41	325 E WALNUT - SOPHIE - GAS
Facility and Park	WISCONSIN PUBLIC SERVICE	427168134-262621	06/02/2021	\$230.35	305 WALNUT ST - GAS
Facility and Park	WISCONSIN PUBLIC SERVICE	427168134-263621	06/02/2021	\$673.73	3150 GERSHWIN DR - CTC - GAS
Facility and Park	WISCONSIN PUBLIC SERVICE	427168134-108621	06/02/2021	\$548.31	129 S ADAMS - GAS
Facility and Park	GREEN BAY WATER UTILITY	40589-00 521	06/01/2021	\$523.78	ME OFFICE - WATER & STORM CHARGES
Facility and Park	JOHNSON CONTROLS FIRE PROTECTIC	41468753	05/25/2021	\$943.70	2021-223 Fire Protection for CTC Project
Facility and Park	JOHNSON CONTROLS FIRE PROTECTIC	41468754	05/25/2021	\$1,182.97	2021-412 New Door Contact, Sielox Programming CTC Project
Facility and Park	JOHNSON CONTROLS FIRE PROTECTIC	41468751	05/25/2021	\$5,331.90	2021-223 Fire Protection for CTC Project
Facility and Park	JOHNSON CONTROLS FIRE PROTECTIC	41468755	05/25/2021	\$447.74	2021-494 Card reader for the CTC Project
Facility and Park	LA FORCE INC	1182179	05/24/2021	\$4,972.00	CTC - Continuous Hinges on fire doors
Facility and Park	LA FORCE INC	1182209	05/24/2021	\$219.00	JAIL - STND WT HINGE, SILENCERS, SEC TORX SCREWS
Facility and Park	TWEET GAROT MECHANICAL INC	99904	05/28/2021	\$1,350.45	SOPHIE - HVAC MAINT - REPLACE FAULTY ACTUATOR
Facility and Park	TWEET GAROT MECHANICAL INC	99920	05/28/2021	\$4,850.00	2021-408 Sophie Beaumont-Repairs to AHU1, AHU2, AHU3
Facility and Park	BAYCOM INC	PB2073	05/14/2021	\$38,331.00	2021-038 Radio Equipment for the Jail Project
Facility and Park	WISCONSIN PUBLIC SERVICE	427168134-279521	05/20/2021	\$1,329.48	ME OFFICE - ELECTRIC
Facility and Park	WISCONSIN PUBLIC SERVICE	427168134-119521	05/25/2021	\$32,553.66	FACILITY ELECTRIC
Facility and Park	CAMERA CORNER	0535647-IN	05/20/2021	\$1,265.00	2021-477 HP Workstation, Hp EliteDesk 800, Micro Surface
Facility and Park	CORNERSTON DETENTION PRODUCTS	200701208	05/17/2021	\$5,309.63	2021-342 SECURITY CONTROL INTEGRATION FOR JAIL PROJECT
Facility and Park	ENERGY CONTROL & DESIGN INC	0090281-IN	05/18/2021	\$15,000.00	2020-617 VMCC-23 BAS Supervisory Control Panel Upgrades Resch Ce

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<u>Department</u>	<u>Vendor</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Amount</u>	<u>Description</u>
Facility and Park	PROFESSIONAL SERVICES INDUSTRIES	00758650	04/29/2021	\$3,220.00	2021-504 Storefront Testing for the Jail Project
Facility and Park	PROFESSIONAL SERVICES INDUSTRIES	00758653	04/29/2021	\$3,220.00	2021-504 Storefront Testing for the ME Project
Facility and Park	GREEN BAY WATER UTILITY	31892-2 521	06/01/2021	\$4,070.93	125 ADAMS ST - WATER
Facility and Park	GREEN BAY WATER UTILITY	31893-1 521	06/01/2021	\$329.53	300 WALNUT ST - WATER
Facility and Park	GREEN BAY WATER UTILITY	31896-1 521	06/01/2021	\$597.16	325 WALNUT ST - WATER
Facility and Park	GREEN BAY WATER UTILITY	32986-1 521	06/01/2021	\$519.22	100 JEFFERSON ST - WATER
Facility and Park	GREEN BAY WATER UTILITY	34792-1 521	06/01/2021	\$448.77	305 WALNUT ST - WATER
Facility and Park	GREEN BAY WATER UTILITY	38954-0 521	06/01/2021	\$2,625.56	3150 GERSHWIN DR - CTC - WATER
Facility and Park	KILLOREN COMMUNICATION INC	21-1954	03/11/2021	\$8,860.00	2021-535 EXPO CENTER CONNECTION SPLICING
Facility and Park	EDF ENERGY SERVICES LLC	120525ES FAC	08/09/2021	\$4,580.63	FACILITY GAS
Facility and Park	VAN ERT ELECTRIC COMPANY INC	53456	08/02/2021	\$40,130.00	2021-037 GATE CABLING FOR ME JAIL & CTC PROJECTS
Facility and Park	GRAINGER INC	9855381241	04/01/2021	\$5,889.90	2021-603 Air Breathing Apparatus LDV for Jail Project
Facility and Park	SOMERVILLE ASSOCIATES INC	37074	06/09/2021	\$10,665.75	2021-479 JAIL BOILER REPLACEMENT PROFESSIONAL SERVICES
Facility and Park	CONCORD GROUP	2018B354/35	05/01/2021	\$1,500.00	2021-201 For New Construction of the New Jail Pod
Facility and Park	CONCORD GROUP	2018B365/35	05/01/2021	\$4,000.00	2021-201 For New Construction of the New ME Project
Facility and Park	CONCORD GROUP	2018B379/26	05/01/2021	\$5,500.00	2021-201 For New Construction of the New CTC project
				\$929,916.75	
Facility and Park Management Park	CONCORD GROUP	2019B527/15	05/01/2021	\$6,387.50	FAIRGROUND RESTROOM FACILITY & WASTE DISPOSAL STATION
Facility and Park	GARROW OIL CORP	341265	05/10/2021	\$402.28	BAY SHORE - HEATING OIL
Facility and Park	DENMARK NORSEMEN	SNOW2020/2021	06/16/2021	\$7,045.00	2020-2021 SNOWMOBILE REIMBURSEMENT
Facility and Park	LEDGEVIEW RIDERS SNOWMOBILE	SNOW2020/2021	06/16/2021	\$14,094.00	2020-2021 SNOWMOBILE REIMBURSEMENT
Facility and Park	MID-NITE TRAIL RIDERS	SNOW2020/2021	06/16/2021	\$7,354.42	2020-2021 SNOWMOBILE REIMBURSEMENT
Facility and Park	SNO-BIRDS	SNOW2020/2021	06/16/2021	\$10,374.00	2020-2021 SNOWMOBILE REIMBURSEMENT

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Facility and Park	BLUE SKY CONTRACTORS LLC	2021-0008	05/15/2021	\$441,001.92	FAIRGROUND RESTROOM FACILITY & WASTE DISPOSAL STATION
				\$486,659.12	
<b>Golf Course</b>					
Golf Course	FAULKS BROTHERS	350875	05/10/2021	\$1,003.34	tee and divot mix
Golf Course	FAULKS BROTHERS	350876	05/11/2021	\$1,041.48	tee and divot mix
Golf Course	FAULKS BROTHERS	350877	05/10/2021	\$1,037.40	tee and divot mix
Golf Course	FAULKS BROTHERS	3500933	05/11/2021	\$1,046.92	tee and divot mix
Golf Course	FAULKS BROTHERS	350934	05/11/2021	\$1,048.29	tee and divot mix
Golf Course	FAULKS BROTHERS	350935	05/11/2021	\$998.80	tee and divot mix
Golf Course	WISCONSIN PUBLIC SERVICE	0427168134-54521	05/25/2021	\$2,526.20	golf course utilities
Golf Course	JIMMY O'S GOLF SHOP INC	jimmyo521	06/07/2021	\$11,882.25	jimmy o golf cart payment
Golf Course	WISCONSIN PUBLIC SERVICE	427168134-274521	06/02/2021	\$160.41	club house natural gas
Golf Course	EDF ENERGY SERVICES LLC	120517ES	06/09/2021	\$309.76	club house natural gas
				\$21,054.85	
<b>Health</b>					
Health	MAXIM HEALTHCARE STAFFING SERVIC	E3020600761	05/08/2021	\$5,524.80	Nursing Services
Health	NURSES PRN	177556	05/23/2021	\$15,268.50	Nursing Services
Health	NURSES PRN	177870	05/30/2021	\$13,753.25	Nursing Services
Health	NURSES PRN	177287	05/17/2021	\$15,594.75	Nursing Services
Health	CDW GOVERNMENT LLC	C864864	05/07/2021	\$323.38	Premiere Pro - Rodrigo
Health	MAXIM HEALTHCARE STAFFING SERVIC	E2902100761-B	04/17/2021	\$2,644.00	Nursing Services
Health	MAXIM HEALTHCARE STAFFING SERVIC	E2992780761-B	05/01/2021	\$2,940.00	Nursing Services
Health	MAXIM HEALTHCARE STAFFING SERVIC	E3020600761-B	05/08/2021	\$2,190.00	Nursing Services
				\$58,238.68	
<b>Highway</b>					
Highway	WESTWOOD INFRASTRUCTURE INC	3210500077	05/13/2021	\$4,996.35	ASPHALT MIX TESTING
Highway	GREEN BAY HIGHWAY PRODUCTS LLC	38824	05/13/2021	\$5,140.00	81701 BA-98 30IN PLASTIC LINER PIPE CULVERT RENEW
Highway	GREEN BAY HIGHWAY PRODUCTS LLC	38846	05/13/2021	\$47.48	81559 24IN DIMPLE BEAD
Highway	FARRELL EQUIPMENT SUPPLY	INV1174958	05/13/2021	\$786.00	81562 WHITE & HOT PINK INVERTED MARKING PAINT
Highway	HOLTGER BROTHERS INC	201813	05/07/2021	\$38,800.00	2021-532 FRP-2 Work per bid Utility Facilities Relocation
Highway	WISCONSIN PUBLIC SERVICE	427168134-055521	05/20/2021	\$43.23	HWY ELECT - TRAF LIGHT
Highway	WISCONSIN PUBLIC SERVICE	427168134-056521	05/20/2021	\$246.61	HWY ELECT - NF
Highway	WISCONSIN PUBLIC SERVICE	427168134-057521	05/21/2021	\$284.00	HWY ELECT - L C
Highway	WISCONSIN PUBLIC SERVICE	427168134-058521	05/20/2021	\$195.78	HWY ELECT - GL
Highway	WISCONSIN PUBLIC SERVICE	427168134-059521	05/20/2021	\$3,272.63	HWY ELECT - DC
Highway	WISCONSIN PUBLIC SERVICE	427168134-199521	05/20/2021	\$3,464.00	HWY ELECT - ASPHALT PLANT

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Highway	DAANEN & JANSSEN INC	196881	05/09/2021	\$4,776.10	2020-946 HMA Stone and Man Sand for Inventory
Highway	H G MEIGS LLC	5513252251	05/11/2021	\$34,989.57	2021-345 A/C Oil for Inventory
Highway	DAN SKALETSKI TRUCKING LLC	05052021	05/05/2021	\$10,190.50	2021-481 Trucking of Materials for HH-11
Highway	DAN SKALETSKI TRUCKING LLC	05142021	05/14/2021	\$6,230.00	HH-11 HAULING OF MATERIALS
Highway	DAANEN & JANSSEN INC	196880	05/09/2021	\$6,691.88	1 1/4 DENSE BASE COURSE
Highway	WESTWOOD INFRASTRUCTURE INC	3210500041	05/12/2021	\$281.25	MS-4 PROFESSIONAL SERVICES
Highway	SWIDERSKI EQUIPMENT INC	36666	05/06/2021	\$60,132.00	2021-480 New Used Maxum 125 Tractor
Highway	GANDRUD CHEVROLET INC	1369633	05/05/2021	\$4,928.78	81507 REMAN INJ & CORE CHR9 SEAL HOSES80
Highway	DAANEN & JANSSEN INC	196678	05/05/2021	\$51.00	INTD-25 DUMPING FILL
Highway	H G MEIGS LLC	5513252857	05/18/2021	\$47,148.48	2021-345 A/C Oil for Inventory
Highway	GANDRUD CHEVROLET INC	1371588	05/13/2021	\$64.94	81573 ELEMENT 589
Highway	GANDRUD CHEVROLET INC	1371589	05/14/2021	\$129.88	81573 ELEMENT 589
Highway	GANDRUD CHEVROLET INC	1371604	05/13/2021	\$34.88	81573 FILTER 589
Highway	GANDRUD CHEVROLET INC	1371605	05/14/2021	\$34.88	81573 FILTER 589
Highway	GANDRUD CHEVROLET INC	1371636	05/13/2021	\$429.61	81504 CLEANER 580
Highway	GANDRUD CHEVROLET INC	1372177	05/17/2021	\$5,830.54	81584 REMAN INJECTOR CORE FILTER HOSES54
Highway	GANDRUD CHEVROLET INC	1372185	05/18/2021	\$15.32	81584 CLAMP 554
Highway	GANDRUD CHEVROLET INC	1372398	05/17/2021	\$203.93	81592 MOTOR HARNESS 551
Highway	GANDRUD CHEVROLET INC	1372653	05/18/2021	\$63.50	81592 HARNESS 551
Highway	BROOKS TRACTOR COMPANY INC	D90980	05/17/2021	\$8,754.72	81497 SUPPORT HINGE WSHR FLNG FNDR 228
Highway	MILLER BRADFORD & RISBERG INC	P12786	05/06/2021	\$5,023.43	81465 ELECTRONIC ASC 172
Highway	DAANEN & JANSSEN INC	196882	05/09/2021	\$294.64	THOL-66 8-12IN SCREENED BREAKER
Highway	FARRELL EQUIPMENT SUPPLY	INV1174975	05/13/2021	\$674.75	81562 DOUBLE NET STRAW W/WHITE POLY
Highway	H G MEIGS LLC	5513253462	05/25/2021	\$47,717.64	2021-345 A/C Oil for Inventory
Highway	PACKER CITY INTERNATIONAL	X10114264701	05/17/2021	\$13,276.86	2021-506 Brake Drums and Shoes And Chambers for Inventory
Highway	POTTERS INDUSTRIES INC	91329796	04/14/2021	\$13,992.00	2021-529 44000 Lbs. Wisc. Spec. Glass Beads for Inventory
Highway	POTTERS INDUSTRIES INC	91336480	05/19/2021	\$13,992.00	2021-509 Wisc. Spec. Glass Beads for Inventory
Highway	FARRELL EQUIPMENT SUPPLY	INV1175045	05/13/2021	\$674.75	81562 DOUBLE NET STRAW PLY ET GREEN 8 X 13

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Highway	PACKER CITY INTERNATIONAL	X10114279601	05/13/2021	\$479.16	81575 CABLE TANK MTG ASSY AIR TANK MTG
Highway	DAANEN & JANSSEN INC	197070	05/16/2021	\$994.00	BA-98 1 1/4 DENSE BASE 3/4 SCREENED STONE
Highway	DAANEN & JANSSEN INC	197072	05/16/2021	\$1,070.25	BA-98 6 - 12IN SCREENED BREAKER
Highway	DAANEN & JANSSEN INC	197265	05/23/2021	\$1,111.11	THOL-68 BREAKER RUN
Highway	DAANEN & JANSSEN INC	197267	05/23/2021	\$1,066.05	57SB AT EA 6 - 12IN SCREENED BREAKER
Highway	JOHN FABICK TRACTOR CO	RIGR6071 5692202	05/22/2021	\$6,462.60	81143 MINI EXCAVATOR RENTAL
Highway	GREEN BAY HIGHWAY PRODUCTS LLC	38931	05/24/2021	\$1,297.24	81645 DDD-1 38FT X 24IN AND BAND
Highway	GREEN BAY HIGHWAY PRODUCTS LLC	38943	05/24/2021	\$5,399.47	81587 DDD-1 58FT X 18IN & BAND 106FT X 24IN BAND
Highway	ARING EQUIPMENT COMPANY INC	R45907	05/27/2021	\$50,000.00	2021-505 Rent to Buy EC350EL Track Excavator
Highway	DAANEN & JANSSEN INC	197071	05/16/2021	\$5,664.82	2020-946 HMA Stone and Man Sand for Inventory
Highway	DAANEN & JANSSEN INC	197266	05/23/2021	\$9,562.89	2020-946 HMA Stone and Man Sand for Inventory
Highway	H. G. MEIGS LLC	5513254176	05/30/2021	\$23,477.85	2021-345 A/C Oil for Inventory
Highway	SHERWIN INDUSTRIES INC	SS088896	05/26/2021	\$22,185.00	2021-547 45000 Pounds of Roadsear Rubber 231
Highway	AYRES ASSOCIATES INC	192621	06/04/2021	\$11,754.58	VV-4 PROFESSIONAL SERVICES
Highway	ROBERT E LEE & ASSOCIATES INC	79698	05/27/2021	\$5,604.37	T-32 SITE INVESTIGATION
Highway	WI DEPT OF TRANSPORTATION	395-0000216096	05/03/2021	\$1,167.32	WISDOT INV FOR PROJECT 9200-10-00 VV-3
Highway	WI DEPT OF TRANSPORTATION	395-0000216097	05/03/2021	\$2,517.24	WISDOT INV FOR PROJECT 9200-10-21 VV-3
Highway	WI DEPT OF TRANSPORTATION	395-0000216098	05/03/2021	\$2,299.22	WISDOT INV FOR PROJECT 9200-10-71 VV-3
Highway	WI DEPT OF TRANSPORTATION	395-0000216099	05/03/2021	\$2,287.01	50% WISDOT INV FOR PROJECT 9269-07-71 T PITTSFIELD BROOKSIDE DR
Highway	WI DEPT OF TRANSPORTATION	395-0000216193	05/03/2021	\$216.68	50% WISDOT INV FOR PROJECT 4508-08-71 T MORRISON PARK VIEW RD BA
Highway	WI DEPT OF TRANSPORTATION	395-0000216194	05/03/2021	\$666.08	50% WISDOT INV FOR PROJECT 4519-09-71 T WRIGHTSTOWN COUNTY LINE

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Highway	WI DEPT OF TRANSPORTATION	395-0000216274	05/03/2021	\$12,223.85	50% WISDOT INV FOR PROJECT 9269-07-71 T PITTSFIELD BROOKSIDE DR
Highway	WI DEPT OF TRANSPORTATION	395-0000216195	05/03/2021	\$9,671.56	WISDOT INV FOR PROJECT 4603-05-71 V-20
Highway	WI DEPT OF TRANSPORTATION	395-0000216003	05/03/2021	\$2,262.70	WISDOT INV FOR PROJECT 4603-05-71 V-20
Highway	GARROW OIL CORP	946061	05/24/2021	\$18,119.18	2021-528 7301 Gals # 2 Ultra Low Sulfur Diesel D.C. Inventory
Highway	GARROW OIL CORP	946106	05/24/2021	\$18,659.55	2021-528 7500 Gals # 2 Ultra Low Sulfur Diesel Langes Corners
Highway	WI DEPT OF TRANSPORTATION	395-0000216004	05/03/2021	\$155,492.50	WISDOT INV FOR PROJECT 4616-03-71 ZZ-12
Highway	WEYERS EQUIPMENT INC	01-155470	05/20/2021	\$211.87	81624 VALVE THRLM FILTER ORINGS 666
Highway	WEYERS EQUIPMENT INC	01-155558	05/21/2021	\$1,030.29	81624 EVAPORATOR TUBE HOSE CPLR 686
Highway	JOHN FABICK TRACTOR CO	PIGB0081131	05/12/2021	\$8.68	81554 FREIGHT FOR PIN 202
Highway	JOHN FABICK TRACTOR CO	PIGB0081132	05/12/2021	\$56.04	81554 PIN 202
Highway	JOHN FABICK TRACTOR CO	PIGB0081339	05/13/2021	(\$201.80)	81511 PINS 202
Highway	JOHN FABICK TRACTOR CO	PIGB0081967	05/17/2021	\$8.68	81588 FRT FOR CONT GP-HAND 140
Highway	JOHN FABICK TRACTOR CO	PIGB0082175	05/18/2021	\$888.90	81588 CONT GP-HAND 140
Highway	JOHN FABICK TRACTOR CO	PIGB0082431	05/19/2021	\$20.88	81619 KNOB A 156
Highway	JOHN FABICK TRACTOR CO	PIGB0082432	05/19/2021	\$8.80	81762 FRT FOR BASE AS-JOYS 140
Highway	JOHN FABICK TRACTOR CO	PIGB0082658	05/20/2021	\$689.66	81762 BASE AS-JOYS 140
Highway	JOHN FABICK TRACTOR CO	PIGB0082659	05/20/2021	\$1,099.26	81505 RADIATOR AS 680
Highway	JOHN FABICK TRACTOR CO	PIGB0082660	05/20/2021	(\$888.90)	81588 CONT GP-HAND 140
Highway	JOHN FABICK TRACTOR CO	PIGB0083034	05/24/2021	\$113.92	81659 BOLT NUT WASHER & FRT 680
Highway	JOHN FABICK TRACTOR CO	PIGB0083035	05/24/2021	\$336.34	81659 EDGE 680
Highway	JOHN FABICK TRACTOR CO	PIGB0083279	05/25/2021	\$1,194.72	81679 ALTERNATOR & CORE CHG 212
Highway	JOHN FABICK TRACTOR CO	PIGB0083280	05/24/2021	\$51.56	81678 WRING KIT 563
Highway	PACKER CITY INTERNATIONAL	R10104248501	05/21/2021	\$291.00	81517 PERFORM VALVE LASH ADJ 064
Highway	PACKER CITY INTERNATIONAL	R10104259901	05/17/2021	\$1,247.54	81539 ENGINE LIGHT REPAIR 094
Highway	PACKER CITY INTERNATIONAL	R10104273001	05/24/2021	\$1,929.09	81634 REPLACE KING PINS 005
Highway	JOHN FABICK TRACTOR CO	SIGB0011729	05/25/2021	\$503.80	81599 REP PARKING BRAKE & LIGHT 156

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Highway	JOHN FABICK TRACTOR CO	SIGB0011835	05/25/2021	\$687.17	81599 REP - WONT DRIVE STRAIGHT 156
Highway	SHERWIN INDUSTRIES INC	SS088917	05/27/2021	\$67.14	81668 BEARING 173
Highway	PACKER CITY INTERNATIONAL	X10114043001	05/17/2021	(\$850.00)	81036 CORE CR CNTRL MOD ASSY REM ECM 91
Highway	PACKER CITY INTERNATIONAL	X10114206703	05/21/2021	\$527.18	81421 HAL HEAD LIGHT 031
Highway	PACKER CITY INTERNATIONAL	X10114298401	05/18/2021	\$37.14	81605 CLAMP TURBO COMPR OUTLET 563
Highway	PACKER CITY INTERNATIONAL	X10114298402	05/20/2021	\$19.17	81605 ELBOW BREATHER HOSE 563
Highway	PACKER CITY INTERNATIONAL	X10114302501	05/19/2021	\$61.44	81620 CAMSHAFT BRAKE KIT MINOR REP 210
Highway	PACKER CITY INTERNATIONAL	X10114302601	05/19/2021	\$131.63	81618 SNSR ASSY CAM/CRANK POSITION 94
Highway	PACKER CITY INTERNATIONAL	X10114304101	05/20/2021	\$542.17	80625 LINK STR DRG SHCK ABS CBL NUT 22
Highway	PACKER CITY INTERNATIONAL	X10114308501	05/20/2021	\$16.88	81638 BUSHING DOWEL AXLE 210
Highway	PACKER CITY INTERNATIONAL	X10114311501	05/21/2021	\$193.83	81646 LINK STR DRG 003
Highway	PACKER CITY INTERNATIONAL	X10114311801	05/20/2021	\$96.87	81647 SNSR TRANSMITTER SPEED SENS 93
Highway	PACKER CITY INTERNATIONAL	X10114329501	05/26/2021	\$149.47	81673 DUCT HTR AIR INTAKE
Highway	PACKER CITY INTERNATIONAL	X10114337101	05/26/2021	\$1,001.56	81702 VALVE KIT REM AIR CNTRL & CORE 64
Highway	WISCONSIN PUBLIC SERVICE	427168134-201621	06/02/2021	\$1,802.12	2198 ASPHALT PLANT - GAS DAILY FIXED & SVC CHG
Highway	WISCONSIN PUBLIC SERVICE	427168134-241621	06/02/2021	\$65.23	2198 GLENDALE BLDG E - GAS DAILY FIXED & SVC CHG
Highway	WISCONSIN PUBLIC SERVICE	427168134-256621	06/02/2021	\$66.97	NEW FRANKEN - GAS DAILY FIXED & SVC CHG
Highway	WISCONSIN PUBLIC SERVICE	427168134-257621	06/02/2021	\$78.35	LANGES CORNERS - GAS DAILY FIXED & SVC CHG
Highway	WISCONSIN PUBLIC SERVICE	427168134-258621	06/02/2021	\$72.32	GREENLEAF - GAS DAILY FIXED & SVC CHG
Highway	WISCONSIN PUBLIC SERVICE	427168134-259621	06/02/2021	\$252.94	2198 GLENDALE - GAS DAILY FIXED & SVC CHG
Highway	DAANEN & JANSSEN INC	197460	05/31/2021	\$7,480.71	2020-946 HMA Stone and Man Sand for Inventory
Highway	FARRELL EQUIPMENT SUPPLY	INV1176414	05/18/2021	\$4,048.50	81597 DOUBLE NET STRAWPLY ET GREEN DOT 8X113
Highway	GREEN BAY HIGHWAY PRODUCTS LLC	38896	05/20/2021	\$940.00	81585 15X300 HR FABRIC 12 OZ NON WOVEN

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Highway	PACKER CITY INTERNATIONAL	X10114269201	05/24/2021	\$464.68	81547 AIR BRAKE SOLENOID
Highway	PACKER CITY INTERNATIONAL	X10114327901	05/25/2021	\$424.05	81670 BASE BRACKET SOLENOID FOUR PA
Highway	PACKER CITY INTERNATIONAL	X10114327902	05/25/2021	\$257.70	81670 KIT AIR HORN SOLENOID
Highway	PACKER CITY INTERNATIONAL	X10114327903	05/26/2021	\$437.32	81670 KIT AIR HORN SOLENOID BASE BRCKT SOLENOID FOUR PA
Highway	PACKER CITY INTERNATIONAL	X10114338501	05/28/2021	\$39.78	81705 ELBOW 90 DEG M22X5/8
Highway	PACKER CITY INTERNATIONAL	X10114338502	05/27/2021	\$75.40	81705 MANIFOLD AIR M22X5/8X3/4
Highway	PACKER CITY INTERNATIONAL	X10114338601	05/28/2021	\$170.71	81705 ELBOW 90 DEG M22X5/8 M22X3/8
Highway	JOHN FABICK TRACTOR CO	PIGB0083278	05/25/2021	\$16.31	81679 FRT FOR ALTERNATOR 212
Highway	PACKER CITY INTERNATIONAL	X10114340001	05/28/2021	\$319.48	81712 TRAY BATTERY 037
Highway	PACKER CITY INTERNATIONAL	X10114346301	06/01/2021	\$56.68	81721 SWITCH POWER MIRROR 204
Highway	EDF ENERGY SERVICES LLC	120525ES	06/09/2021	\$7,146.00	HIGHWAY - GAS
Highway	GREAT AMERICAN DISPOSAL OF WISC	16111949	06/01/2021	\$668.00	HWY WASTE DISPOSAL
Highway	DAANEN & JANSSEN INC	197459	06/01/2021	\$337.72	81681 1 1/2 SCREENED STONE
Highway	JOHN FABICK TRACTOR CO	PIGB0083529	05/26/2021	(\$336.34)	81659 EDGE 680
Highway	JOHN FABICK TRACTOR CO	PIGB0083743	05/27/2021	(\$593.71)	81679 FULL CORE 212
Highway	GARROW OIL CORP	343653	06/03/2021	\$3,778.43	81740 1404.1 GAL NO LEAD GAS
Highway	PACKER CITY INTERNATIONAL	X10114338604	06/15/2021	\$109.80	81705 MANIFOLD AIR M22X5/8X3/4
Highway	PACKER CITY INTERNATIONAL	X10114415301	06/14/2021	\$119.70	81839 BUMPER HOOD LOCATOR
Highway	PACKER CITY INTERNATIONAL	X10114386502	06/10/2021	\$738.68	81794 WHEEL ESW 50408PG
Highway	PACKER CITY INTERNATIONAL	X10114386503	06/14/2021	\$923.35	81794 WHEEL ESW 50408PG
Highway	PACKER CITY INTERNATIONAL	X10114386504	08/08/2021	\$554.01	81794 WHEEL ESW 50408PG
Highway	PACKER CITY INTERNATIONAL	X10114333301	06/15/2021	\$65.04	81689 PRESSURE SENSOR 064
Highway	PACKER CITY INTERNATIONAL	X10114429601	06/16/2021	\$121.41	81890 LINK STEERING DRAG 015
Highway	PACKER CITY INTERNATIONAL	402403	06/21/2021	\$388,584.00	2020-1017
Highway	GARROW OIL CORP	947633	06/02/2021	\$21,058.12	2021-593 FUEL - GASOLINE
Highway	PACKER CITY INTERNATIONAL	X10114429502	06/16/2021	\$462.18	81884 ANTILOCK BRAKE SET FITTING FUEL OUTLET
Highway	PACKER CITY INTERNATIONAL	X10114338605	06/16/2021	\$74.80	81705 MANIFOLD AIR M22X5/8X3/4
Highway	PACKER CITY INTERNATIONAL	X10114415302	06/16/2021	\$119.70	81837 BUMPER HOOD LOCATOR
Highway	PACKER CITY INTERNATIONAL	X10114429501	06/16/2021	\$1,891.28	81884 TUBE NYLON ABS MODU ANTILOCK
Highway	PACKER CITY INTERNATIONAL	X10114429503	06/18/2021	\$767.34	81884 TUBE NYLON FITTING FUEL OUTLET

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**BROWN COUNTY PAYMENTS OVER \$5,000**  
June 1, 2021 - June 30, 2021

<u>Department</u>	<u>Vendor</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Amount</u>	<u>Description</u>
Highway	PACKER CITY INTERNATIONAL	X10114426501	06/17/2021	\$174.92	81873 BRACKET ELBOW SPECIAL DROP 025
Highway	PACKER CITY INTERNATIONAL	X10114432001	06/17/2021	\$18.28	81897 SENSOR ASSY PRESS 056
				<b>\$1,170,860.21</b>	
<b>Human Resources Benefits</b>					
Human	DELTA DENTAL OF WISCONSIN	471755	06/21/2021	\$16,690.02	HR- 6/17/21-6/23/21
Human	UNITEDHEALTHCARE SPECIALTY BENE	303744 06/2021	06/01/2021	\$5,458.09	HR- CRITICAL ILLNESS & ACCIDENT 06/2021
Human	CARE PLUS DENTAL PLANS INC	58283	06/02/2021	\$24,643.95	HR- DENTAL PREMIUMS 7/2021
Human	AMERICAN FIDELITY ASSURANCE COMI	6003187B	05/28/2021	\$35,990.58	HR- AMERICAN FIDELITY FSA 06/04/2021
Human	DELTA DENTAL OF WISCONSIN	467384	06/14/2021	\$20,489.12	HR- 6/10/21-6/16/21
Human	UNUM LIFE INSURANCE COMPANY OF A	0836876-8516/21	05/14/2021	\$3,148.67	HR- FML ADMIN FEES 6/21
Human	DELTA DENTAL OF WISCONSIN	465032	06/01/2021	\$21,758.34	HR- 5/27/21-6/2/21
Human	DELTA DENTAL OF WISCONSIN	466208	06/07/2021	\$16,374.17	HR- 6/3/21-6/9/21
Human	USI INSURANCE SERVICES LLC	3721983	05/24/2021	\$7,416.67	HR- JULY 2021 CONSULTING SERVICES
Human	ST VINCENT HOSPITAL	132711	05/20/2021	\$15,429.21	HR- NPCLINIC 5/2021
Human	UMR	76010143 6/2021	06/01/2021	\$55,646.13	HR- MEDICAL ADMIN FEES 6/2021
Human	UMR	76010143SL 6/21	06/01/2021	\$44,985.04	HR- STOP LOSS 06/21
Human	UNUM LIFE INSURANCE COMPANY OF A	0836875-0016/21	05/14/2021	\$2,880.15	HR- STD ADMIN FEES 6/21
Human	UNUM LIFE INSURANCE COMPANY OF A	0836876-0016/21	05/14/2021	\$17,516.09	HR- LTD ADMIN FEES 06/21
Human	UNITEDHEALTHCARE SPECIALTY BENE	303744 5/2021	05/01/2021	\$5,362.31	HR- CRITICAL ILLNESS & ACCIDENT 05/2021
Human	BELLIN HEALTH HOSPITAL CENTER	MB6327	05/17/2021	\$8,140.93	HR- PHA/NURSING SERVICES/FAST CARE 04/21
Human	CARE PLUS DENTAL PLANS INC	57283	03/01/2021	\$25,932.15	HR- DENTAL PREMIUMS 4/2021
Human	DELTA DENTAL OF WISCONSIN	459638	06/01/2021	\$9,790.86	HR- 6/1/21-6/30/21
Human	USI INSURANCE SERVICES LLC	3694708	04/28/2021	\$7,416.67	HR- JUNE 2021 CONSULTING SERVICES
				<b>\$345,069.15</b>	
<b>Library</b>					
Library	WISCONSIN PUBLIC SERVICE	3723220409	05/25/2021	\$9,192.32	May 2021 Electric & Gas
Library	GREEN BAY WATER UTILITY	00010301-01/421	04/24/2021	\$1,074.51	Central February-April 2021 Water
Library	GREEN BAY WATER UTILITY	00010302-01/421	05/24/2021	\$96.96	Central February-April 2021 Water
Library	GREAT AMERICAN DISPOSAL OF WISCC	16111933	06/01/2021	\$679.00	June 2021 Trash removal
Library	CAMERA CORNER	0534259-IN	05/25/2021	\$2,244.26	Extron IN1608XLI switcher for Auditorium
Library	EDF ENERGY SERVICES LLC	120519ES	06/09/2021	\$172.88	Central May 2021 Gas
Library	EDF ENERGY SERVICES LLC	120521ES	06/09/2021	\$61.22	Weyers Hillard May 2021 Gas
Library	EDF ENERGY SERVICES LLC	120522ES	06/09/2021	\$67.46	Kress May 2021 Gas

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**BROWN COUNTY PAYMENTS OVER \$6,000**  
June 1, 2021 - June 30, 2021

<u>Department</u>	<u>Vendor</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Amount</u>	<u>Description</u>
Library	BAKER & TAYLOR INC	2036018026	06/04/2021	\$222.63	Book Bill
Library	BAKER & TAYLOR INC	2035891598	06/07/2021	\$462.05	Book Bill
Library	BAKER & TAYLOR INC	2035893288	06/07/2021	\$855.66	Book Bill
Library	BAKER & TAYLOR INC	2035895127	06/07/2021	\$1,027.89	Book Bill
Library	BAKER & TAYLOR INC	2036021443	06/07/2021	\$465.96	Book Bill
Library	BAKER & TAYLOR INC	0003235106	06/08/2021	(\$33.00)	Book Bill
Library	BAKER & TAYLOR INC	2035901333	06/08/2021	\$648.41	Book Bill
Library	BAKER & TAYLOR INC	2036019988	06/08/2021	\$65.00	Book Bill
Library	BAKER & TAYLOR INC	2036023699	06/08/2021	\$90.16	Book Bill
Library	BAKER & TAYLOR INC	H55637070	06/08/2021	\$10.34	Book Bill
Library	BAKER & TAYLOR INC	H647472CM	06/08/2021	(\$27.57)	Book Bill
Library	BAKER & TAYLOR INC	2036005282	06/09/2021	\$48.36	Book Bill
Library	BAKER & TAYLOR INC	2036023818	06/09/2021	\$84.47	Book Bill
Library	BAKER & TAYLOR INC	2036024061	06/09/2021	\$253.95	Book Bill
Library	BAKER & TAYLOR INC	2036026227	06/09/2021	\$350.79	Book Bill
Library	BAKER & TAYLOR INC	2036026469	06/09/2021	\$513.64	Book Bill
Library	BAKER & TAYLOR INC	H55672670	06/09/2021	\$10.33	Book Bill
Library	BAKER & TAYLOR INC	5017039368	06/10/2021	\$13.10	Book Bill
Library	BAKER & TAYLOR INC	H55679200	06/10/2021	\$39.42	Book Bill
Library	BAKER & TAYLOR INC	H55691970	06/11/2021	\$83.90	Book Bill
Library	BAKER & TAYLOR INC	H55699530	06/11/2021	\$14.23	Book Bill
Library	WLS	494129	06/14/2021	\$9,345.57	Book Bill
				<b>\$28,163.90</b>	
Medical Examiner	DANE COUNTY	BC Jan-March 21	05/17/2021	\$174,925.47	Dane County IGA Jan-March 2021
				<b>\$174,925.47</b>	
<b>Museum</b>					
Museum	WISCONSIN PUBLIC SERVICE	3723220894	05/25/2021	\$3,617.26	Electric
Museum	GREEN BAY WATER UTILITY	00002304-0105/21	05/28/2021	\$428.47	Water Utility
Museum	EDF ENERGY SERVICES LLC	120520ES	06/09/2021	\$364.00	Gas and oil
				<b>\$4,429.73</b>	
<b>Planning and Land</b>					
Planning and Land	RIDGELINE HOME BUILDERS LLC	250	05/20/2021	\$17,716.00	CDBG Housing Program ██████████ Progress 1 Payment
Planning and Land	CITY OF GREEN BAY	143079	05/31/2021	\$21.50	B5.21 Specialized Transportation/May 2021
Planning and Land	OK BUILDERS LLC	██████████ #580	05/14/2021	\$7,326.00	CDBG Housing Program ██████████ #580 Progress Draw
Planning and Land	INDEPENDENT PLUMBING SERVICES IN	16319	06/01/2021	\$15,959.00	CDBG Housing Program ██████████ #583 Final Payment

Note: Personal identifiable information has been redacted as this information is protected under one or more of the confidentiality sections of Wisconsin Statutes Chapters 48, 49, 93R, 51, 54 and 55, including those receiving services under a Community Development Block Grant.

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**BROWN COUNTY PAYMENTS OVER \$5,000**  
June 1, 2021 - June 30, 2021

<u>Department</u>	<u>Vendor</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Amount</u>	<u>Description</u>
Planning and Land	LISCHKA HOME IMPROVEMENT		08/21/2021	\$13,080.00	CDBG Housing Program #532
Planning and Land	SMITH BROS PLUMBING & SEPTIC	5314	06/14/2021	\$18,500.00	CDBG Housing Program #575 Final Payment
				\$72,602.50	
Port	FOTH INFRASTRUCTURE & ENVIRONME	71797	04/12/2021	\$9,319.00	Port -2021 Bay Port thru 3/31/2021
Port	FOTH INFRASTRUCTURE & ENVIRONME	71465	03/17/2021	\$3,829.40	Port -2021 Bay Port thru 2/28/2021
Port	WISCONSIN PUBLIC SERVICE	427168134-127 1e	05/21/2021	\$33.55	Port -1400 N Military 04/21-05/20/21
Port	LEONARD & FINCO	20045	05/31/2021	\$2,528.35	Port -2021 Professional Services thru 5/31/21
Port	LEONARD & FINCO	20023	05/31/2021	\$50.00	Port -2021 Advertising thru 5/31/2021
				\$12,560.30	
Public Safety	WISCONSIN PUBLIC SERVICE	3723227961	05/25/2021	\$2,573.72	TOWER SITES 4/21/21 - 5/20/21
				\$2,573.72	
Public Safety, Emergency Management	WISCONSIN PUBLIC SERVICE	3723225132	05/25/2021	\$235.34	SIRENS 4/21/21 - 5/20/21
				\$235.34	
Resource Recovery	WISCONSIN PUBLIC SERVICE	427168134-131 1e	05/25/2021	\$2,692.60	P&RR -2021 Resource Recovery-May
Resource Recovery	GREAT AMERICAN DISPOSAL OF WSSC	051521RC	05/15/2021	\$12,441.65	P&RR -2021 MRF to Outagamie 5/01-5/15/21
Resource Recovery	GREAT AMERICAN DISPOSAL OF WSSC	051521	05/15/2021	\$115,865.70	P&RR -2021 Municipal Solid Waste 5/1-5/15/21
Resource Recovery	LEONARD & FINCO	20024	05/31/2021	\$75.00	P&RR -2021 Advertising thru 5/31/2021
Resource Recovery	JOHN FABICK TRACTOR CO	RIGR00006064	05/21/2021	\$1,634.00	P&RR -2021 Caterpillar Rental 5/19-5/21/21
Resource Recovery	FOTH INFRASTRUCTURE & ENVIRONME	2885.50	03/17/2021	\$2,885.50	P&RR -2021 General Assistance thru 2/28/21
Resource Recovery	FOTH INFRASTRUCTURE & ENVIRONME	71469	03/17/2021	\$3,520.80	P&RR -2021 ELF thru 2/28/2021
Resource Recovery	FOTH INFRASTRUCTURE & ENVIRONME	71470	03/17/2021	\$1,458.61	P&RR -2021 WLF thru 2/28/2021
Resource Recovery	FOTH INFRASTRUCTURE & ENVIRONME	2712.80	04/12/2021	\$2,712.80	P&RR -2021 General Assistance thru 3/31/21
Resource Recovery	FOTH INFRASTRUCTURE & ENVIRONME	1466.20	04/12/2021	\$1,466.20	P&RR -2021 ELF thru 3/31/2021
Resource Recovery	FOTH INFRASTRUCTURE & ENVIRONME	71464	03/17/2021	\$1,276.90	P&RR -2021 SLF Leachate Metering thru 2/28/21
Resource Recovery	LEONARD & FINCO	20046	05/31/2021	\$2,177.59	P&RR -2021 Professional Services thru 5/31/21

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**BROWN COUNTY PAYMENTS OVER \$5,000**  
June 1, 2021 - June 30, 2021

<u>Department</u>	<u>Vendor</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Amount</u>	<u>Description</u>
Resource Recovery	JOHN FABICK TRACTOR CO	MIGB00001312	05/20/2021	\$64,592.00	P&RR -2021 SLF Skid Steer used Caterpillar 289D3
Resource Recovery	OUTAGAMIE COUNTY TREASURER	1196287-19607	05/31/2021	\$1,164.24	P&RR -2021 Outagamie -Robinson Metal /May
Resource Recovery	OUTAGAMIE COUNTY TREASURER	1196287-18586	05/05/2021	\$1,175.85	P&RR -2021 Outagamie -Robinson Metal /April
Resource Recovery	OUTAGAMIE COUNTY TREASURER	53-19683	05/31/2021	\$1,470.42	P&RR -2021 Outagamie -Van Handel Waste -May
Resource Recovery	OUTAGAMIE COUNTY TREASURER	51-19678	05/31/2021	\$680.13	P&RR -2021 Outagamie -Best Enterprises -May
Resource Recovery	OUTAGAMIE COUNTY TREASURER	703451-19708	05/31/2021	\$459,150.12	P&RR -2021 Outagamie -BC P&RR -May
Resource Recovery	OUTAGAMIE COUNTY TREASURER	49-19673	05/31/2021	\$1,623.51	P&RR -2021 Outagamie -Badgerland Demo -May
Resource Recovery	OUTAGAMIE COUNTY TREASURER	706089-19710	05/31/2021	\$4,740.12	P&RR -2021 Outagamie -Deyo Disposal -May
Resource Recovery	OUTAGAMIE COUNTY TREASURER	52-19681	05/31/2021	\$11,128.86	P&RR -2021 Outagamie -Advance Disposal -May
Resource Recovery	OUTAGAMIE COUNTY TREASURER	706071-19709	05/31/2021	\$1,940.22	P&RR -2021 Outagamie -Fox Shore Disposal -May
Resource Recovery	OUTAGAMIE COUNTY TREASURER	61-19695	05/31/2021	\$10,499.18	P&RR -2021 Outagamie -AAA Sanitation -May
Resource Recovery	OUTAGAMIE COUNTY TREASURER	706960-19711	05/31/2021	\$1,569.09	P&RR -2021 Outagamie -City Disposal -May
Resource Recovery	OUTAGAMIE COUNTY TREASURER	706978-19712	05/31/2021	\$2,321.30	P&RR -2021 Outagamie -DePere Foundry -May
Resource Recovery	OUTAGAMIE COUNTY TREASURER	715170-19716	05/31/2021	\$24,393.27	P&RR -2021 Outagamie -Fox River Fiber -May
Resource Recovery	OUTAGAMIE COUNTY TREASURER	707102-19713	05/31/2021	\$13,401.61	P&RR -2021 Outagamie -Proctor & Gamble -May
Resource Recovery	OUTAGAMIE COUNTY TREASURER	744958-19721	05/31/2021	\$1,408.05	P&RR -2021 Outagamie -DePere Public Works -May
Resource Recovery	OUTAGAMIE COUNTY TREASURER	713457-19715	05/31/2021	\$27,693.18	P&RR -2021 Outagamie -Going Garbage -May
Resource Recovery	OUTAGAMIE COUNTY TREASURER	142-19615	05/31/2021	\$7,865.84	P&RR -2021 Outagamie -Harters Fox Valley -May
Resource Recovery	OUTAGAMIE COUNTY TREASURER	114-19589	05/31/2021	\$1,112.77	P&RR -2021 Outagamie -Trudell Industrial -May
Resource Recovery	OUTAGAMIE COUNTY TREASURER	1130659-19585	05/31/2021	\$2,123.55	P&RR -2021 Outagamie -Bellevue Village -May
Resource Recovery	OUTAGAMIE COUNTY TREASURER	119-19605	05/31/2021	\$1,009.80	P&RR -2021 Outagamie -Tom Van Handel -May



**BROWN COUNTY PAYMENTS OVER \$5,000**  
June 1, 2021 - June 30, 2021

<u>Department</u>	<u>Vendor</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Amount</u>	<u>Description</u>
Resource Recovery	OUTAGAMIE COUNTY TREASURER	132 -19613	05/31/2021	\$102,232.75	P&RR -2021 Outagamie -Green Bay Packaging -May
Resource Recovery	OUTAGAMIE COUNTY TREASURER	1041091 -19561	05/31/2021	\$1,771.20	P&RR -2021 Outagamie -Pittsfield Town -May
Resource Recovery	OUTAGAMIE COUNTY TREASURER	1041076 -19559	05/31/2021	\$1,354.05	P&RR -2021 Outagamie -Wrightstown Town -May
Resource Recovery	OUTAGAMIE COUNTY TREASURER	1083207 -19573	05/31/2021	\$3,751.65	P&RR -2021 Outagamie -Great American Disposal -May
Resource Recovery	OUTAGAMIE COUNTY TREASURER	1041066 -19558	05/31/2021	\$912.87	P&RR -2021 Outagamie -Holland Town -May
Resource Recovery	OUTAGAMIE COUNTY TREASURER	10 -19548	05/31/2021	\$2,632.50	P&RR -2021 Outagamie -BC Public Works -May
Resource Recovery	OUTAGAMIE COUNTY TREASURER	1041082 -19560	05/31/2021	\$2,898.99	P&RR -2021 Outagamie -Wrightstown Village -May
Resource Recovery	OUTAGAMIE COUNTY TREASURER	1123871 -19582	05/31/2021	\$249.75	P&RR -2021 Outagamie -Ledgeview Town -May
Resource Recovery	OUTAGAMIE COUNTY TREASURER	1105103 -19579	05/31/2021	\$2,258.28	P&RR -2021 Outagamie -Blue Water Services -May
Resource Recovery	LIBERTY TIRE RECYCLING	2052555	05/22/2021	\$9,201.40	P&RR -2021 Tire Removal 5/19 (18.63 tons)& 5/21 (18.76 tons)
Resource Recovery	WISCONSIN PUBLIC SERVICE	427168134-269 1e	06/02/2021	\$79.75	P&RR -2021 MRF 5/1-6/1/21 -transport gas
Resource Recovery	FOTH INFRASTRUCTURE & ENVIRONME	71796	04/12/2021	\$3,482.70	P&RR -2021 SLF Leachate Metering thru 3/31/21
Resource Recovery	FOTH INFRASTRUCTURE & ENVIRONME	71802	04/12/2021	\$1,384.60	P&RR -2021 WLF thru 3/31/21
Resource Recovery	RELYCO INC	02	06/01/2021	\$1,807,787.70	P&RR -2021 SLF Civil Work 4/26-5/28/21
Resource Recovery	GREAT AMERICAN DISPOSAL OF WSSC	053121RC	05/31/2021	\$11,484.60	P&RR -2021 MRF to Outagamie 5/16-5/31/2021
Resource Recovery	GREAT AMERICAN DISPOSAL OF WSSC	053121	05/31/2021	\$121,817.39	P&RR -2021 Municipal Solid Waste Hauling 5/16-5/31/2021
Resource Recovery	TRADEBE ENVIRONMENTAL SERVICES	4440161269	05/28/2021	\$17,062.73	P&RR -2021 Hazardous Waste Disposal
				<b>\$2,879,433.37</b>	
<b>SACWIS</b>					
SACWIS	FOUNDATIONS HEALTH AND WHOLENE:	SAC-21-005408	06/21/2021	\$2,311.59	WSACWIS-PID 0008004685_Vouch er75028_IM_06/21/2021
SACWIS	FOUNDATIONS HEALTH AND WHOLENE:	SAC-21-005407	06/21/2021	\$2,311.59	WSACWIS-PID 0008004685_Vouch er75028_IM_06/21/2021
SACWIS	FOUNDATIONS HEALTH AND WHOLENE:	SAC-21-005408	06/21/2021	\$2,471.01	WSACWIS-PID 0008004685_Vouch er75028_IM_06/21/2021

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**BROWN COUNTY PAYMENTS OVER \$5,000**  
June 1, 2021 - June 30, 2021

<u>Department</u>	<u>Vendor</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Amount</u>	<u>Description</u>
SACWIS	COMMUNITY CARE RESOURCES INC	SAC-21-005352	06/07/2021	\$80.76	WSACWIS-PID 0000022566_Vouch er75028_IM_06/07/2021
SACWIS	COMMUNITY CARE RESOURCES INC	SAC-21-005353	06/07/2021	\$2,503.56	WSACWIS-PID 0000022566_Vouch er75026_IM_06/07/2021
SACWIS	COMMUNITY CARE RESOURCES INC	SAC-21-005354	06/07/2021	\$80.76	WSACWIS-PID 0000022566_Vouch er75028_IM_06/07/2021
SACWIS	COMMUNITY CARE RESOURCES INC	SAC-21-005355	06/07/2021	\$2,503.56	WSACWIS-PID 0000022566_Vouch er75026_IM_06/07/2021
SACWIS	COMMUNITY CARE RESOURCES INC	SAC-21-005376	06/14/2021	\$80.76	WSACWIS-PID 0000022566_Vouch er75027_IM_06/14/2021
SACWIS	COMMUNITY CARE RESOURCES INC	SAC-21-005377	06/14/2021	\$2,503.56	WSACWIS-PID 0000022566_Vouch er75027_IM_06/14/2021
SACWIS	COMMUNITY CARE RESOURCES INC	SAC-21-005378	06/14/2021	\$80.76	WSACWIS-PID 0000022566_Vouch er75027_IM_06/14/2021
SACWIS	COMMUNITY CARE RESOURCES INC	SAC-21-005379	06/14/2021	\$2,503.56	WSACWIS-PID 0000022566_Vouch er75027_IM_06/14/2021
SACWIS	SAIN TA	SAC-21-004409	06/03/2021	\$2,406.53	WSACWIS-PID 0000013466_Vouch er75025_IM_06/03/2021
SACWIS	SAIN TA	SAC-21-004410	06/03/2021	\$2,406.53	WSACWIS-PID 0000013466_Vouch er75025_IM_06/03/2021
SACWIS	SAIN TA	SAC-21-004411	06/03/2021	\$2,406.53	WSACWIS-PID 0000013466_Vouch er75025_IM_06/03/2021
SACWIS	LUTHERAN SOCIAL SERVICES	SAC-21-004431	06/03/2021	\$142.92	WSACWIS-PID 0006205925_Vouch er75025_IM_06/03/2021
SACWIS	FOUNDATIONS HEALTH AND WHOLENE:	SAC-21-004454	06/03/2021	\$1,107.01	WSACWIS-PID 0008004685_Vouch er75025_IM_06/03/2021
SACWIS	FOUNDATIONS HEALTH AND WHOLENE:	SAC-21-004455	06/03/2021	\$2,471.01	WSACWIS-PID 0008004685_Vouch er75025_IM_06/03/2021
SACWIS	FOUNDATIONS HEALTH AND WHOLENE:	SAC-21-004456	06/03/2021	\$2,471.01	WSACWIS-PID 0008004685_Vouch er75025_IM_06/03/2021
SACWIS	FOUNDATIONS HEALTH AND WHOLENE:	SAC-21-004457	06/03/2021	\$2,471.01	WSACWIS-PID 0008004685_Vouch er75025_IM_06/03/2021
SACWIS	FOUNDATIONS HEALTH AND WHOLENE:	SAC-21-004458	06/03/2021	\$2,471.01	WSACWIS-PID 0008004685_Vouch er75025_IM_06/03/2021
SACWIS	FOUNDATIONS HEALTH AND WHOLENE:	SAC-21-004459	06/03/2021	\$2,471.01	WSACWIS-PID 0008004685_Vouch er75025_IM_06/03/2021
SACWIS	FOUNDATIONS HEALTH AND WHOLENE:	SAC-21-004460	06/03/2021	\$2,471.01	WSACWIS-PID 0008004685_Vouch er75025_IM_06/03/2021
SACWIS	FOUNDATIONS HEALTH AND WHOLENE:	SAC-21-004461	06/03/2021	\$2,471.01	WSACWIS-PID 0008004685_Vouch er75025_IM_06/03/2021
SACWIS	FOUNDATIONS HEALTH AND WHOLENE:	SAC-21-004462	06/03/2021	\$2,471.01	WSACWIS-PID 0008004685_Vouch er75025_IM_06/03/2021

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SACWS	FOUNDATIONS HEALTH AND WHOLENE:	SAC-21-004463	06/03/2021	\$2,471.01	WSACWIS-PID 0008004685_Vouc her 75025_IM_06/03/2021
SACWS	FOUNDATIONS HEALTH AND WHOLENE:	SAC-21-004464	06/03/2021	\$2,471.01	WSACWIS-PID 0008004685_Vouc her 75025_IM_06/03/2021
SACWS	RAWHIDE, INC.	SAC-21-004491	06/03/2021	\$14,651.53	WSACWIS-PID 0008011092_Vouc her 75025_IM_06/03/2021
SACWS	RAWHIDE, INC.	SAC-21-004492	06/03/2021	\$14,651.53	WSACWIS-PID 0008011092_Vouc her 75025_IM_06/03/2021
SACWS	RAWHIDE, INC.	SAC-21-004493	06/03/2021	\$14,651.53	WSACWIS-PID 0008011092_Vouc her 75025_IM_06/03/2021
SACWS	RAWHIDE, INC.	SAC-21-004494	06/03/2021	\$14,651.53	WSACWIS-PID 0008011092_Vouc her 75025_IM_06/03/2021
SACWS	OCONOMOWOC DEVELOPMENT	SAC-21-004521	06/03/2021	\$16,555.24	WSACWIS-PID 0008019479_Vouc her 75025_IM_06/03/2021
SACWS	OCONOMOWOC DEVELOPMENT	SAC-21-004522	06/03/2021	\$16,555.24	WSACWIS-PID 0008019479_Vouc her 75025_IM_06/03/2021
SACWS	FAMILY SERVICES OF NE WISCONSIN I	SAC-21-004523	06/03/2021	\$10,935.87	WSACWIS-PID 0008020562_Vouc her 75025_IM_06/03/2021
SACWS	FAMILY SERVICES OF NE WISCONSIN I	SAC-21-004524	06/03/2021	\$6,702.63	WSACWIS-PID 0008020562_Vouc her 75025_IM_06/03/2021
SACWS	FAMILY SERVICES OF NE WISCONSIN I	SAC-21-004525	06/03/2021	\$9,877.56	WSACWIS-PID 0008020562_Vouc her 75025_IM_06/03/2021
SACWS	FAMILY SERVICES OF NE WISCONSIN I	SAC-21-004526	06/03/2021	\$4,233.24	WSACWIS-PID 0008020562_Vouc her 75025_IM_06/03/2021
SACWS	FAMILY SERVICES OF NE WISCONSIN I	SAC-21-004527	06/03/2021	\$10,935.87	WSACWIS-PID 0008020562_Vouc her:75025_IM_06/03/2021
SACWS	CLINICARE CORP	SAC-21-004528	06/03/2021	\$13,514.76	WSACWIS-PID 0008020569_Vouc her 75025_IM_06/03/2021
SACWS	CLINICARE CORP	SAC-21-004529	06/03/2021	\$2,179.80	WSACWIS-PID 0008020569_Vouc her 75025_IM_06/03/2021
SACWS	CLINICARE CORP	SAC-21-004530	06/03/2021	\$13,710.99	WSACWIS-PID 0008020569_Vouc her 75025_IM_06/03/2021
SACWS	LAD LAKE INC	SAC-21-004531	06/03/2021	\$14,401.98	WSACWIS-PID 0008021013_Vouc her 75025_IM_06/03/2021
SACWS	LUTHERAN SOCIAL SERVICES	SAC-21-004612	06/03/2021	\$13,490.89	WSACWIS-PID 0008035885_Vouc her 75025_IM_06/03/2021
SACWS	LUTHERAN SOCIAL SERVICES	SAC-21-004613	06/03/2021	\$12,620.51	WSACWIS-PID 0008035885_Vouc her 75025_IM_06/03/2021
SACWS	LUTHERAN SOCIAL SERVICES	SAC-21-004614	06/03/2021	\$13,490.89	WSACWIS-PID 0008035885_Vouc her 75025_IM_06/03/2021
SACWS	LUTHERAN SOCIAL SERVICES	SAC-21-004615	06/03/2021	\$13,490.89	WSACWIS-PID 0008035885_Vouc her:75025_IM_06/03/2021

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SACWS	LUTHERAN SOCIAL SERVICES	SAC-21-004618	06/03/2021	\$13,490.89	WSACWIS-PID 0008035885_Vouc her 75025_IM_06/03/2021
SACWS	LUTHERAN SOCIAL SERVICES	SAC-21-004617	06/03/2021	\$15,471.79	WSACWIS-PID 0008035885_Vouc her 75025_IM_06/03/2021
SACWS	LUTHERAN SOCIAL SERVICES	SAC-21-004618	06/03/2021	\$2,175.95	WSACWIS-PID 0008035885_Vouc her 75025_IM_06/03/2021
SACWS	ADVOCATES HEALTHY TRANS LIVING	SAC-21-004636	06/03/2021	\$2,486.51	WSACWIS-PID 0008038182_Vouc her 75025_IM_06/03/2021
SACWS	ADVOCATES HEALTHY TRANS LIVING	SAC-21-004637	06/03/2021	\$2,486.51	WSACWIS-PID 0008038182_Vouc her 75025_IM_06/03/2021
SACWS	ADVOCATES HEALTHY TRANS LIVING	SAC-21-004638	06/03/2021	\$2,486.51	WSACWIS-PID 0008038182_Vouc her 75025_IM_06/03/2021
SACWS	ADVOCATES HEALTHY TRANS LIVING	SAC-21-004639	06/03/2021	\$2,486.51	WSACWIS-PID 0008038182_Vouc her 75025_IM_06/03/2021
SACWS	██████████	SAC-21-004744	06/03/2021	\$460.00	WSACWIS-PID 0008053141_Vouc her 75025_IM_06/03/2021
SACWS	██████████	SAC-21-004745	06/03/2021	\$304.00	WSACWIS-PID 0008053141_Vouc her 75025_IM_06/03/2021
SACWS	██████████	SAC-21-004746	06/03/2021	\$700.00	WSACWIS-PID 0008053141_Vouc her 75025_IM_06/03/2021
SACWS	██████████	SAC-21-004747	06/03/2021	\$420.00	WSACWIS-PID 0008053141_Vouc her 75025_IM_06/03/2021
SACWS	██████████	SAC-21-004748	06/03/2021	\$900.00	WSACWIS-PID 0008053141_Vouc her 75025_IM_06/03/2021
SACWS	██████████	SAC-21-004749	06/03/2021	\$420.00	WSACWIS-PID 0008053141_Vouc her 75025_IM_06/03/2021
SACWS	██████████	SAC-21-004750	06/03/2021	\$800.00	WSACWIS-PID 0008053141_Vouc her 75025_IM_06/03/2021
SACWS	██████████	SAC-21-004751	06/03/2021	\$460.00	WSACWIS-PID 0008053141_Vouc her 75025_IM_06/03/2021
SACWS	██████████	SAC-21-004752	06/03/2021	\$1,000.00	WSACWIS-PID 0008053141_Vouc her 75025_IM_06/03/2021
SACWS	██████████	SAC-21-005312	06/03/2021	\$545.00	WSACWIS-PID 0008096894_Vouc her 75025_IM_06/03/2021
SACWS	██████████	SAC-21-005313	06/03/2021	\$80.00	WSACWIS-PID 0008096894_Vouc her 75025_IM_06/03/2021
SACWS	██████████	SAC-21-005314	06/03/2021	\$700.00	WSACWIS-PID 0008096894_Vouc her 75025_IM_06/03/2021
SACWS	██████████	SAC-21-005315	06/03/2021	\$460.00	WSACWIS-PID 0008096894_Vouc her 75025_IM_06/03/2021
SACWS	██████████	SAC-21-005316	06/03/2021	\$700.00	WSACWIS-PID 0008096894_Vouc her 75025_IM_06/03/2021

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SACWS		SAC-21-005317	06/03/2021	\$460.00	WMSACWMS-PID 0008096894_Voucher 75025_IM_06/03/2021
SACWS		SAC-21-005318	06/03/2021	\$400.00	WMSACWMS-PID 0008096894_Voucher 75025_IM_06/03/2021
SACWS		SAC-21-005319	06/03/2021	\$420.00	WMSACWMS-PID 0008096894_Voucher 75025_IM_06/03/2021
SACWS		SAC-21-005320	06/03/2021	\$850.00	WMSACWMS-PID 0008096894_Voucher 75025_IM_06/03/2021
SACWS		SAC-21-005321	06/03/2021	\$460.00	WMSACWMS-PID 0008096894_Voucher 75025_IM_06/03/2021
SACWS		SAC-21-005322	06/03/2021	\$600.00	WMSACWMS-PID 0008096894_Voucher 75025_IM_06/03/2021
				<b>\$334,137.24</b>	
<b>Sheriff</b>					
Sheriff	WELLPATH LLC	INV0080947	06/01/2021	\$136,859.89	SHF/JAIL-MEDICAL SERVICES 07/2021
Sheriff	ARAMARK SERVICES LLC	200558200-000833	05/26/2021	\$1,840.46	SHF/JAIL-5/2021 JUVENILE MEAL SERVICES
Sheriff	ARAMARK SERVICES LLC	200558200-000834	05/26/2021	\$47,089.27	SHF/JAIL-5/2021 ADULT MEAL SERVICES
Sheriff	GREEN BAY WATER UTILITY	00036682-02 5/21	05/28/2021	\$14,044.29	SHF/JAIL-WATER UTILITIES 4/15-5/15/21
Sheriff	KWIK TRIP INC	00275464 5/21	06/02/2021	\$20,488.68	SHF-FUEL SERVICES 5/2021
Sheriff	CC&N INC	SRVCE00007244	05/25/2021	\$3,738.95	SHF/JAIL-CAMERA PROJECT (BRAVO POD)
Sheriff	CC&N INC	SRVCE00007247	05/25/2021	\$2,080.00	SHF/JAIL-CAMERA PROJECT (CHARLIE POD)
Sheriff	CC&N INC	SRVCE00007248	05/25/2021	\$2,544.00	SHF/JAIL-CAMERA PROJECT (DELTA POD)
Sheriff	CC&N INC	SRVCE00007249	05/25/2021	\$2,560.00	SHF/JAIL-CAMERA PROJECT (ECHO POD)
Sheriff	CC&N INC	SRVCE00007250	05/25/2021	\$2,240.00	SHF/JAIL-CAMERA PROJECT (GULF POD)
Sheriff	CC&N INC	SRVCE00007252	05/25/2021	\$3,341.55	SHF/JAIL-CAMERA PROJECT (HOTEL POD)
Sheriff	CC&N INC	SRVCE00007251	05/25/2021	\$1,024.00	SHF/JAIL-CAMERA PROJECT (INDIA POD)
Sheriff	CC&N INC	SRVCE00007245	05/25/2021	\$4,082.93	SHF/JAIL-CAMERA PROJECT (JULIET POD)
Sheriff	CC&N INC	SRVCE00007253	05/25/2021	\$775.43	SHF/JAIL-CAMERA PROJECT (MAIN-KITCHEN/FACILITY/VISITING)

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Sheriff	CC&N INC	SRVCE00007248	05/25/2021	\$2,480.00	SHF/JAIL-CAMERA PROJECT (ALPHA POD)
Sheriff	REDI TRANSPORTS	21-1485	06/01/2021	\$82,181.58	SHF/SS-7/2021 TRANSPORTATION SERVICES
Sheriff	GREEN BAY SCUBA LLC	2021-190	05/27/2021	\$10,220.00	SHF/DIVE TEAM-PERSONAL PROTECTION GEAR (GRANT)
Sheriff	NELSON TACTICAL	1955	04/24/2021	\$165.00	SHF/RANGE-CLEANING FLUID
Sheriff	NELSON TACTICAL	1956	04/24/2021	\$741.80	SHF/PROF STDS-BALLISTIC VEST
Sheriff	NELSON TACTICAL	1957	04/24/2021	\$2,082.50	SHF/PROF STDS-BALLISTIC VESTS
Sheriff	NELSON TACTICAL	1958	04/24/2021	\$537.67	SHF/PATROL-BALLISTIC HELMET
Sheriff	NELSON TACTICAL	2001	05/13/2021	\$2,239.71	SHF-VEST/ACCESSORIES (BP)
Sheriff	NELSON TACTICAL	2011	05/26/2021	\$547.20	SHF/JAIL-CELL ENTRY FOG SPRAY CANNISTERS
Sheriff	NELSON TACTICAL	2012	05/26/2021	\$741.80	SHF/PRO STDS-BALLISTIC VEST (BK)
Sheriff	NELSON TACTICAL	1953	04/23/2021	\$434.40	SHF/PROF STDS-STREAMLIGHT LIGHTS/MOUNTS
Sheriff	REDI TRANSPORTS	21-1390	05/08/2021	\$82,181.58	SHF/SS-TRANSPORT SERVICES 06/2021
Sheriff	GANDRUD CHEVROLET INC	671511	05/06/2021	\$217.00	SHF/MECHANICS-AUTO PARTS (D/5)
Sheriff	LENCO ARMORED VEHICLES	17932	05/11/2021	\$21,005.05	SHF/SWAT ALERT GRANT-VIDEO CAMERA SYSTEM (BEARCAT)
Sheriff	REDI TRANSPORTS	21-1485	05/31/2021	\$5,798.30	SHF/SS-JUVENILE TRANSPORTS 05/2021
Sheriff	REDI TRANSPORTS	21-1486	05/31/2021	\$1,200.00	SHF/SS-EXTRADITION-HL (SY) 5/20/21
Sheriff	REDI TRANSPORTS	21-1487	05/31/2021	\$4,500.00	SHF/SS-EXTRADITION-AZ (BC) 5/11/21
Sheriff	WISCONSIN PUBLIC SERVICE	3723220005	05/25/2021	\$26,430.71	SHF/JAIL & SO-UTILITIES 5/2021
Sheriff	EDF ENERGY SERVICES LLC	120513ES	06/09/2021	\$195.55	SHF-GAS UTILITIES 5/2021
Sheriff	EDF ENERGY SERVICES LLC	120514ES	06/09/2021	\$4,225.66	SHF/JAIL-GAS UTILITIES 5/2021
Sheriff	ALCOHOL MONITORING SYSTEMS INC	227212	05/31/2021	\$23,741.50	SHF/JAIL-EMP MONITORING 5/2021
Sheriff	WISCONSIN PUBLIC SERVICE	3730282849	06/02/2021	\$700.27	SHF/JAIL-GAS UTILITIES 05/2021 (METER 904386)
Sheriff	WISCONSIN PUBLIC SERVICE	3730557028	06/02/2021	\$684.48	SHF/JAIL-GAS UTILITIES 05/2021 (METER 445238)
Sheriff	WISCONSIN PUBLIC SERVICE	3731317283	06/02/2021	\$235.55	SHF-GAS UTILITIES 5/2021 (METER 362584)

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Sheriff	CITY OF GREEN BAY	138855	12/22/2020	\$13,538.00	SHF/RECORDS-LRMS PRORATED GERP SUPPORT 2020
Sheriff	STREICHER'S	11507724	06/10/2021	\$12,025.00	SHF/SWAT-LIBERATOR APX7000 HEADSETS (Grant)
				<b>\$641,739.76</b>	
<b>Syble Hopp</b>					
Syble Hopp	EDF ENERGY SERVICES LLC	120516ES	06/09/2021	\$384.20	Gas Usage 5/1-5/31/2021
Syble Hopp	UNIFIED SCHOOL DIST OF DE PERE	DP - 21-6	06/22/2021	\$5,978.00	Transit of Aide to Districts
Syble Hopp	WEST DE PERE SCHOOL DISTRICT	WDP 21-6	06/22/2021	\$6,288.00	Transit of Aide to Districts
Syble Hopp	WISCONSIN PUBLIC SERVICE	3730394728	06/02/2021	\$279.05	Gas Transportation Services 5/1-5/31/21
Syble Hopp	LAMERS BUS LINES INC	580439	05/31/2021	\$23,202.30	May Route Transportation SH
Syble Hopp	LAMERS BUS LINES INC	580440	05/31/2021	\$3,457.41	WDP May Route Transportation
Syble Hopp	LAMERS BUS LINES INC	580441	05/31/2021	\$996.47	May Transportation HB
Syble Hopp	LAMERS BUS LINES INC	580442	05/31/2021	\$4,892.60	EDP May Route Transportation
Syble Hopp	LAMERS BUS LINES INC	580443	05/31/2021	\$1,140.45	May Transportation ASM
Syble Hopp	LAMERS BUS LINES INC	580437	05/31/2021	\$37,589.34	June Transportation
Syble Hopp	WISCONSIN PUBLIC SERVICE	3716520693	05/20/2021	\$33.24	Garage Utilities 4/21-5/19/21
Syble Hopp	WISCONSIN PUBLIC SERVICE	3716722406	05/20/2021	\$98.91	Duplex Utilities 4/21-5/19/21
Syble Hopp	WISCONSIN PUBLIC SERVICE	3719209692	05/21/2021	\$4,473.37	Electric Service 4/21-5/19/21
				<b>\$88,821.34</b>	
<b>Treasurer</b>					
Treasurer	WISCONSIN STATE COURT FINES	Fines&FeesMay21	06/07/2021	\$337,417.91	Fines and Fees May 2021
Treasurer	BRADFORD INVESTMENTS	UNCLAIMED FUNDS	06/09/2021	\$25,540.24	TREA - UNCLAIMED FUNDS
Treasurer	WI DEPT OF ADMINISTRATION	BCLandInfoMay21	06/14/2021	\$29,708.00	Land Information May 2021
Treasurer	CITY OF GREEN BAY	MonthlySpecMay21	06/25/2021	\$26,545.84	Monthly Specials May 2021
Treasurer	WI DEPT OF REVENUE	RealEstTranMay21	06/15/2021	\$384,371.60	Real Estate Transfer Fees May 2021
				<b>\$783,583.59</b>	
<b>Vendor Payment Services</b>					
Vendor Payment Services	MACHT VILLAGE PROGRAMS INC	AVA-2021-21670	05/31/2021	\$11,665.51	Macht Village Programs Inc.-6/23/2021-
Vendor Payment Services	FAMILY TRAINING PROGRAM INC	AVA-2021-22077	05/31/2021	\$21,229.00	Family Training Program-6/23/2021-
Vendor Payment Services	BETTER DAYS MENTORING LLC	AVA-2021-22131	05/31/2021	\$19,711.96	Better Days Mentoring LLC-6/23/2021-
Vendor Payment Services	PRODUCTIVE LIVING SYSTEMS INC	AVA-2021-22204	05/31/2021	\$4,030.93	Productive Living Systems-6/23/2021-
Vendor Payment Services	PRODUCTIVE LIVING SYSTEMS INC	AVA-2021-22205	05/31/2021	\$4,012.33	Productive Living Systems-6/23/2021-
Vendor Payment Services	PRODUCTIVE LIVING SYSTEMS INC	AVA-2021-22207	05/31/2021	\$6,890.92	Productive Living Systems-6/23/2021-

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Vendor Payment Services	PRODUCTIVE LIVING SYSTEMS INC	AVA-2021-22208	05/31/2021	\$6,014.93	Productive Living Systems-6/23/2021-
Vendor Payment Services	REM WISCONSIN II INC	AVA-2021-22226	05/31/2021	\$8,029.82	REM Wisconsin II Inc.-6/23/2021-
Vendor Payment Services	INNOVATIVE SERVICES INC	AVA-2021-22233	05/31/2021	\$76.50	Innovative Services Inc-6/23/2021-
Vendor Payment Services	INNOVATIVE SERVICES INC	AVA-2021-22238	05/31/2021	\$1,649.00	Innovative Services Inc-6/23/2021-
Vendor Payment Services	INNOVATIVE SERVICES INC	AVA-2021-22244	05/31/2021	\$1,275.00	Innovative Services Inc-6/23/2021-
Vendor Payment Services	INNOVATIVE SERVICES INC	AVA-2021-22259	05/31/2021	\$204.00	Innovative Services Inc-6/23/2021-
Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN II	AVA-2021-22270	05/31/2021	\$502.25	Family Services of Northeastern WI Inc-6/23/2021-
Vendor Payment Services	INNOVATIVE SERVICES INC	AVA-2021-22276	05/31/2021	\$331.50	Innovative Services Inc-6/23/2021-
Vendor Payment Services	INNOVATIVE SERVICES INC	AVA-2021-22278	05/31/2021	\$561.00	Innovative Services Inc-6/23/2021-
Vendor Payment Services	INNOVATIVE SERVICES INC	AVA-2021-22279	05/31/2021	\$637.50	Innovative Services Inc-6/23/2021-
Vendor Payment Services	INNOVATIVE SERVICES INC	AVA-2021-22280	05/31/2021	\$1,411.00	Innovative Services Inc-6/23/2021-
Vendor Payment Services	INNOVATIVE SERVICES INC	AVA-2021-22281	05/31/2021	\$637.50	Innovative Services Inc-6/23/2021-
Vendor Payment Services	INNOVATIVE SERVICES INC	AVA-2021-22282	05/31/2021	\$357.00	Innovative Services Inc-6/23/2021-
Vendor Payment Services	INNOVATIVE SERVICES INC	AVA-2021-22283	05/31/2021	\$1,438.50	Innovative Services Inc-6/23/2021-
Vendor Payment Services	INNOVATIVE SERVICES INC	AVA-2021-22284	05/31/2021	\$255.00	Innovative Services Inc-6/23/2021-
Vendor Payment Services	INNOVATIVE SERVICES INC	AVA-2021-22285	05/31/2021	\$1,832.00	Innovative Services Inc-6/23/2021-
Vendor Payment Services	BROTOLOC CORPORATION	AVA-2021-22286	05/31/2021	\$50,381.90	BrotoLoc Healthcare Systems Inc.-6/23/2021-
Vendor Payment Services	CENTURY OAKS OF APPLETON	AVA-2021-22287	05/31/2021	\$5,683.23	Century Oaks-6/23/2021-
Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN II	AVA-2021-22288	05/31/2021	\$32,656.54	Family Services of Northeastern WI Inc-6/23/2021-
Vendor Payment Services	PRODUCTIVE LIVING SYSTEMS INC	AVA-2021-22289	05/31/2021	\$5,642.00	Phuma LLC - Productive Living Systems-6/23/2021-
Vendor Payment Services	VILLA HOPE	AVA-2021-22291	04/30/2021	\$220.38	Villa Hope-6/23/2021-
Vendor Payment Services	VILLA HOPE	AVA-2021-22293	05/31/2021	\$24,917.08	Villa Hope-6/23/2021-
Vendor Payment Services	LUTHERAN SOCIAL SERVICES	AVA-2021-22306	05/31/2021	\$110.20	Lutheran Social Services-6/23/2021-
Vendor Payment Services	LUTHERAN SOCIAL SERVICES	AVA-2021-22307	05/31/2021	\$3,228.96	Lutheran Social Services-6/23/2021-
Vendor Payment Services	LUTHERAN SOCIAL SERVICES	AVA-2021-22308	05/31/2021	\$8,176.06	Lutheran Social Services-6/23/2021-
Vendor Payment Services	LUTHERAN SOCIAL SERVICES	AVA-2021-22309	05/31/2021	\$10,882.88	Lutheran Social Services-6/23/2021-
Vendor Payment Services	CURATIVE CONNECTIONS INC	AVA-2021-22310	05/31/2021	\$418.08	Curative Connections Inc.-6/23/2021-
Vendor Payment Services	CURATIVE CONNECTIONS INC	AVA-2021-22311	05/31/2021	\$209.04	Curative Connections Inc.-6/23/2021-
Vendor Payment Services	CURATIVE CONNECTIONS INC	AVA-2021-22312	05/31/2021	\$582.80	Curative Connections Inc.-6/23/2021-
Vendor Payment Services	CURATIVE CONNECTIONS INC	AVA-2021-22313	05/31/2021	\$578.88	Curative Connections Inc.-6/23/2021-
Vendor Payment Services	CURATIVE CONNECTIONS INC	AVA-2021-22314	05/31/2021	\$530.64	Curative Connections Inc.-6/23/2021-

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<u>Department</u>	<u>Vendor</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Amount</u>	<u>Description</u>
Vendor Payment Services	CURATIVE CONNECTIONS INC	AVA-2021-22315	05/31/2021	\$305.52	Curative Connections Inc -6/23/2021-
Vendor Payment Services	CURATIVE CONNECTIONS INC	AVA-2021-22317	05/31/2021	\$1,977.84	Curative Connections Inc -6/23/2021-
Vendor Payment Services	CURATIVE CONNECTIONS INC	AVA-2021-22318	05/31/2021	\$836.16	Curative Connections Inc -6/23/2021-
Vendor Payment Services	CURATIVE CONNECTIONS INC	AVA-2021-22321	05/31/2021	\$157.20	Curative Connections Inc -6/23/2021-
Vendor Payment Services	CURATIVE CONNECTIONS INC	AVA-2021-22322	05/31/2021	\$514.56	Curative Connections Inc -6/23/2021-
Vendor Payment Services	CURATIVE CONNECTIONS INC	AVA-2021-22323	05/31/2021	\$96.48	Curative Connections Inc -6/23/2021-
Vendor Payment Services	CURATIVE CONNECTIONS INC	AVA-2021-22324	05/31/2021	\$225.12	Curative Connections Inc -6/23/2021-
Vendor Payment Services	CURATIVE CONNECTIONS INC	AVA-2021-22328	05/31/2021	\$1,109.52	Curative Connections Inc -6/23/2021-
Vendor Payment Services	CURATIVE CONNECTIONS INC	AVA-2021-22329	05/31/2021	\$3,199.92	Curative Connections Inc -6/23/2021-
Vendor Payment Services	CURATIVE CONNECTIONS INC	AVA-2021-22330	05/31/2021	\$1,029.12	Curative Connections Inc -6/23/2021-
Vendor Payment Services	CURATIVE CONNECTIONS INC	AVA-2021-22331	05/31/2021	\$1,045.20	Curative Connections Inc -6/23/2021-
Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN I	AVA-2021-22340	04/30/2021	\$228.96	Family Services of Northeastern WI Inc-6/23/2021-
Vendor Payment Services	FAMILY SERVICES OF NE WISCONSIN I	AVA-2021-22341	03/31/2021	\$2,810.82	Family Services of Northeastern WI Inc-6/23/2021-
Vendor Payment Services	SPECTRUM BEHAVIORAL HEALTH LLC	AVA-2021-22349	03/31/2021	\$215.70	Spectrum Behavioral Health LLC-6/23/2021-
Vendor Payment Services	SPECTRUM BEHAVIORAL HEALTH LLC	AVA-2021-22350	03/31/2021	\$754.95	Spectrum Behavioral Health LLC-6/23/2021-
Vendor Payment Services	SPECTRUM BEHAVIORAL HEALTH LLC	AVA-2021-22352	03/31/2021	\$107.85	Spectrum Behavioral Health LLC-6/23/2021-
Vendor Payment Services	SPECTRUM BEHAVIORAL HEALTH LLC	AVA-2021-22353	03/31/2021	\$970.65	Spectrum Behavioral Health LLC-6/23/2021-
Vendor Payment Services	SPECTRUM BEHAVIORAL HEALTH LLC	AVA-2021-22354	03/31/2021	\$366.69	Spectrum Behavioral Health LLC-6/23/2021-
Vendor Payment Services	SPECTRUM BEHAVIORAL HEALTH LLC	AVA-2021-22355	03/31/2021	\$107.85	Spectrum Behavioral Health LLC-6/23/2021-
Vendor Payment Services	SPECTRUM BEHAVIORAL HEALTH LLC	AVA-2021-22357	03/31/2021	\$107.85	Spectrum Behavioral Health LLC-6/23/2021-
Vendor Payment Services	SPECTRUM BEHAVIORAL HEALTH LLC	AVA-2021-22358	03/31/2021	\$862.80	Spectrum Behavioral Health LLC-6/23/2021-

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<u>Department</u>	<u>Vendor</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Amount</u>	<u>Description</u>
Vendor Payment Services	SPECTRUM BEHAVIORAL HEALTH LLC	AVA-2021-22360	03/31/2021	\$107.85	Spectrum Behavioral Health LLC-6/23/2021-
Vendor Payment Services	SPECTRUM BEHAVIORAL HEALTH LLC	AVA-2021-22361	03/31/2021	\$1,078.50	Spectrum Behavioral Health LLC-6/23/2021-
Vendor Payment Services	SPECTRUM BEHAVIORAL HEALTH LLC	AVA-2021-22362	03/31/2021	\$539.25	Spectrum Behavioral Health LLC-6/23/2021-
Vendor Payment Services	SPECTRUM BEHAVIORAL HEALTH LLC	AVA-2021-22363	03/31/2021	\$107.85	Spectrum Behavioral Health LLC-6/23/2021-
Vendor Payment Services	SPECTRUM BEHAVIORAL HEALTH LLC	AVA-2021-22364	03/31/2021	\$215.70	Spectrum Behavioral Health LLC-6/23/2021-
Vendor Payment Services	SPECTRUM BEHAVIORAL HEALTH LLC	AVA-2021-22365	03/31/2021	\$1,013.79	Spectrum Behavioral Health LLC-6/23/2021-
Vendor Payment Services	SPECTRUM BEHAVIORAL HEALTH LLC	AVA-2021-22366	03/31/2021	\$1,617.75	Spectrum Behavioral Health LLC-6/23/2021-
Vendor Payment Services	SPECTRUM BEHAVIORAL HEALTH LLC	AVA-2021-22367	03/31/2021	\$323.55	Spectrum Behavioral Health LLC-6/23/2021-
Vendor Payment Services	SPECTRUM BEHAVIORAL HEALTH LLC	AVA-2021-22368	03/31/2021	\$194.13	Spectrum Behavioral Health LLC-6/23/2021-
Vendor Payment Services	SPECTRUM BEHAVIORAL HEALTH LLC	AVA-2021-22370	03/31/2021	\$803.96	Spectrum Behavioral Health LLC-6/23/2021-
Vendor Payment Services	PATHWAYS TREATMENT LLC	AVA-2021-21624	03/31/2021	\$9,301.00	Pathways Treatment LLC-6/16/2021-
Vendor Payment Services	TREMPEALEAU COUNTY	AVA-2021-21877	04/30/2021	\$35,735.49	Trempealeau County Health Care Center-6/16/2021-
Vendor Payment Services	WILLOW CREEK BEHAVIORAL HEALTH	AVA-2021-22098	04/30/2021	\$3,495.00	Willow Creek Behavioral Health (SBH)-6/16/2021-
Vendor Payment Services	WILLOW CREEK BEHAVIORAL HEALTH	AVA-2021-22098	05/31/2021	\$5,825.00	Willow Creek Behavioral Health (SBH)-6/16/2021-
Vendor Payment Services	VILLA HOPE	AVA-2021-22103	04/30/2021	\$5,872.88	Villa Hope-6/16/2021-
Vendor Payment Services	VILLA HOPE	AVA-2021-22105	04/30/2021	\$8,842.47	Villa Hope-6/16/2021-
Vendor Payment Services	VILLA HOPE	AVA-2021-22109	04/30/2021	\$7,963.20	Villa Hope-6/16/2021-
Vendor Payment Services	VILLA HOPE	AVA-2021-22110	04/30/2021	\$8,975.19	Villa Hope-6/16/2021-
Vendor Payment Services	VILLA HOPE	AVA-2021-22117	04/30/2021	\$364.98	Villa Hope-6/16/2021-
Vendor Payment Services	VILLA HOPE	AVA-2021-22118	04/30/2021	\$7,830.48	Villa Hope-6/16/2021-
Vendor Payment Services	VILLA HOPE	AVA-2021-22119	04/30/2021	\$1,343.79	Villa Hope-6/16/2021-
Vendor Payment Services	VILLA HOPE	AVA-2021-22120	04/30/2021	\$5,939.22	Villa Hope-6/16/2021-
Vendor Payment Services	VILLA HOPE	AVA-2021-22121	04/30/2021	\$1,343.79	Villa Hope-6/16/2021-
Vendor Payment Services	VILLA HOPE	AVA-2021-22122	04/30/2021	\$8,942.01	Villa Hope-6/16/2021-
Vendor Payment Services	VILLA HOPE	AVA-2021-22124	04/30/2021	\$2,322.60	Villa Hope-6/16/2021-
Vendor Payment Services	VILLA HOPE	AVA-2021-22126	02/28/2021	\$1,200.00	Villa Hope-6/16/2021-
Vendor Payment Services		AVA-2021-22130	03/31/2021	\$1,500.00	Villa Hope-6/16/2021-
Vendor Payment Services	LUTHERAN SOCIAL SERVICES	AVA-2021-22133	04/30/2021	\$3,797.46	Lutheran Social Services-6/16/2021-

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Vendor Payment Services		AVA-2021-22135	04/30/2021	\$1,200.00	-6/16/2021-
Vendor Payment Services	LUTHERAN SOCIAL SERVICES	AVA-2021-22136	04/30/2021	\$1,042.86	Lutheran Social Services-6/16/2021-
Vendor Payment Services	LUTHERAN SOCIAL SERVICES	AVA-2021-22137	04/30/2021	\$1,416.04	Lutheran Social Services-6/16/2021-
Vendor Payment Services	LUTHERAN SOCIAL SERVICES	AVA-2021-22138	04/30/2021	\$1,446.18	Lutheran Social Services-6/16/2021-
Vendor Payment Services	LUTHERAN SOCIAL SERVICES	AVA-2021-22139	04/30/2021	\$429.20	Lutheran Social Services-6/16/2021-
Vendor Payment Services	LUTHERAN SOCIAL SERVICES	AVA-2021-22140	04/30/2021	\$570.58	Lutheran Social Services-6/16/2021-
Vendor Payment Services	LUTHERAN SOCIAL SERVICES	AVA-2021-22141	04/30/2021	\$742.42	Lutheran Social Services-6/16/2021-
Vendor Payment Services	LUTHERAN SOCIAL SERVICES	AVA-2021-22142	04/30/2021	\$429.20	Lutheran Social Services-6/16/2021-
Vendor Payment Services	LUTHERAN SOCIAL SERVICES	AVA-2021-22143	04/30/2021	\$776.66	Lutheran Social Services-6/16/2021-
Vendor Payment Services	LUTHERAN SOCIAL SERVICES	AVA-2021-22144	04/30/2021	\$193.14	Lutheran Social Services-6/16/2021-
Vendor Payment Services	LUTHERAN SOCIAL SERVICES	AVA-2021-22146	04/30/2021	\$2,575.23	Lutheran Social Services-6/16/2021-
Vendor Payment Services	FOUNDATIONS HEALTH AND WHOLENE:	AVA-2021-22149	04/30/2021	\$308.64	Foundations Health and Wholeness Inc -6/16/2021-
Vendor Payment Services	COMPASS DEVELOPMENT LLC	AVA-2021-22155	05/31/2021	\$5,487.00	Compass Development-6/16/2021-
Vendor Payment Services	FOUNDATIONS HEALTH AND WHOLENE:	AVA-2021-22156	04/30/2021	\$540.12	Foundations Health and Wholeness Inc -6/16/2021-
Vendor Payment Services	FOUNDATIONS HEALTH AND WHOLENE:	AVA-2021-22157	04/30/2021	\$231.48	Foundations Health and Wholeness Inc -6/16/2021-
Vendor Payment Services	FOUNDATIONS HEALTH AND WHOLENE:	AVA-2021-22158	04/30/2021	\$154.32	Foundations Health and Wholeness Inc -6/16/2021-
Vendor Payment Services	FOUNDATIONS HEALTH AND WHOLENE:	AVA-2021-22159	04/30/2021	\$385.80	Foundations Health and Wholeness Inc -6/16/2021-
Vendor Payment Services	FOUNDATIONS HEALTH AND WHOLENE:	AVA-2021-22160	04/30/2021	\$154.32	Foundations Health and Wholeness Inc -6/16/2021-
Vendor Payment Services	FOUNDATIONS HEALTH AND WHOLENE:	AVA-2021-22161	04/30/2021	\$128.60	Foundations Health and Wholeness Inc -6/16/2021-
Vendor Payment Services	FOUNDATIONS HEALTH AND WHOLENE:	AVA-2021-22162	02/28/2021	\$411.52	Foundations Health and Wholeness Inc -6/16/2021-
Vendor Payment Services	FOUNDATIONS HEALTH AND WHOLENE:	AVA-2021-22164	04/30/2021	\$282.92	Foundations Health and Wholeness Inc -6/16/2021-
Vendor Payment Services	FOUNDATIONS HEALTH AND WHOLENE:	AVA-2021-22165	04/30/2021	\$77.16	Foundations Health and Wholeness Inc -6/16/2021-
Vendor Payment Services	FOUNDATIONS HEALTH AND WHOLENE:	AVA-2021-22166	04/30/2021	\$308.64	Foundations Health and Wholeness Inc -6/16/2021-
Vendor Payment Services	FOUNDATIONS HEALTH AND WHOLENE:	AVA-2021-22167	04/30/2021	\$360.08	Foundations Health and Wholeness Inc -6/16/2021-
Vendor Payment Services		AVA-2021-22173	05/31/2021	\$1,200.00	-6/16/2021-
Vendor Payment Services	CURO CARE LLC	AVA-2021-22175	05/31/2021	\$5,667.42	Curo Care LLC-6/16/2021-
Vendor Payment Services	INFINITY CARE INC	AVA-2021-22184	05/31/2021	\$6,421.96	Infinity Care-6/16/2021-
Vendor Payment Services	BOLL ADULT CARE CONCEPTS INC	AVA-2021-22185	05/31/2021	\$8,064.41	Boll Adult Care Concepts Inc -6/16/2021-

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Vendor Payment Services	VILLA HOPE	AVA-2021-22186	04/30/2021	\$1,642.41	Villa Hope-6/16/2021-
Vendor Payment Services	LUTHERAN SOCIAL SERVICES	AVA-2021-22198	05/31/2021	\$107.30	Lutheran Social Services-6/16/2021-
Vendor Payment Services	FOUNDATIONS HEALTH AND WHOLENE:	AVA-2021-22214	05/31/2021	\$334.36	Foundations Health and Wholeness Inc -6/16/2021-
Vendor Payment Services	FOUNDATIONS HEALTH AND WHOLENE:	AVA-2021-22215	05/31/2021	\$308.64	Foundations Health and Wholeness Inc -6/16/2021-
Vendor Payment Services	FOUNDATIONS HEALTH AND WHOLENE:	AVA-2021-22216	05/31/2021	\$205.76	Foundations Health and Wholeness Inc -6/16/2021-
Vendor Payment Services	FOUNDATIONS HEALTH AND WHOLENE:	AVA-2021-22217	05/31/2021	\$437.24	Foundations Health and Wholeness Inc -6/16/2021-
Vendor Payment Services	FOUNDATIONS HEALTH AND WHOLENE:	AVA-2021-22218	05/31/2021	\$282.92	Foundations Health and Wholeness Inc -6/16/2021-
Vendor Payment Services	FOUNDATIONS HEALTH AND WHOLENE:	AVA-2021-22219	05/31/2021	\$334.36	Foundations Health and Wholeness Inc -6/16/2021-
Vendor Payment Services	FOUNDATIONS HEALTH AND WHOLENE:	AVA-2021-22220	05/31/2021	\$154.32	Foundations Health and Wholeness Inc -6/16/2021-
Vendor Payment Services	FOUNDATIONS HEALTH AND WHOLENE:	AVA-2021-22221	05/31/2021	\$308.64	Foundations Health and Wholeness Inc -6/16/2021-
Vendor Payment Services	FOUNDATIONS HEALTH AND WHOLENE:	AVA-2021-22222	05/31/2021	\$411.52	Foundations Health and Wholeness Inc -6/16/2021-
Vendor Payment Services	FOUNDATIONS HEALTH AND WHOLENE:	AVA-2021-22223	05/31/2021	\$180.04	Foundations Health and Wholeness Inc -6/16/2021-
Vendor Payment Services	FOUNDATIONS HEALTH AND WHOLENE:	AVA-2021-22224	05/31/2021	\$154.32	Foundations Health and Wholeness Inc -6/16/2021-
Vendor Payment Services	FOUNDATIONS HEALTH AND WHOLENE:	AVA-2021-22225	05/31/2021	\$282.92	Foundations Health and Wholeness Inc -6/16/2021-
Vendor Payment Services	INNOVATIVE SERVICES INC	AVA-2021-22230	05/31/2021	\$663.00	Innovative Services Inc-6/16/2021-
Vendor Payment Services	INNOVATIVE SERVICES INC	AVA-2021-22231	05/31/2021	\$667.00	Innovative Services Inc-6/16/2021-
Vendor Payment Services	INNOVATIVE SERVICES INC	AVA-2021-22232	05/31/2021	\$1,147.50	Innovative Services Inc-6/16/2021-
Vendor Payment Services	INNOVATIVE SERVICES INC	AVA-2021-22234	05/31/2021	\$1,453.50	Innovative Services Inc-6/16/2021-
Vendor Payment Services	INNOVATIVE SERVICES INC	AVA-2021-22235	05/31/2021	\$1,020.00	Innovative Services Inc-6/16/2021-
Vendor Payment Services	INNOVATIVE SERVICES INC	AVA-2021-22236	05/31/2021	\$484.50	Innovative Services Inc-6/16/2021-
Vendor Payment Services	INNOVATIVE SERVICES INC	AVA-2021-22237	05/31/2021	\$1,334.50	Innovative Services Inc-6/16/2021-
Vendor Payment Services	INNOVATIVE SERVICES INC	AVA-2021-22240	05/31/2021	\$892.50	Innovative Services Inc-6/16/2021-
Vendor Payment Services	INNOVATIVE SERVICES INC	AVA-2021-22241	05/31/2021	\$1,683.00	Innovative Services Inc-6/16/2021-
Vendor Payment Services	INNOVATIVE SERVICES INC	AVA-2021-22242	05/31/2021	\$178.50	Innovative Services Inc-6/16/2021-
Vendor Payment Services	INNOVATIVE SERVICES INC	AVA-2021-22243	05/31/2021	\$484.50	Innovative Services Inc-6/16/2021-
Vendor Payment Services	INNOVATIVE SERVICES INC	AVA-2021-22245	05/31/2021	\$459.00	Innovative Services Inc-6/16/2021-
Vendor Payment Services	INNOVATIVE SERVICES INC	AVA-2021-22246	05/31/2021	\$1,963.50	Innovative Services Inc-6/16/2021-
Vendor Payment Services	INNOVATIVE SERVICES INC	AVA-2021-22248	05/31/2021	\$178.50	Innovative Services Inc-6/16/2021-
Vendor Payment Services	INNOVATIVE SERVICES INC	AVA-2021-22249	05/31/2021	\$561.00	Innovative Services Inc-6/16/2021-

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Vendor Payment Services	INNOVATIVE SERVICES INC	AVA-2021-22250	05/31/2021	\$255.00	Innovative Services Inc-6/16/2021-
Vendor Payment Services	INNOVATIVE SERVICES INC	AVA-2021-22252	05/31/2021	\$459.00	Innovative Services Inc-6/16/2021-
Vendor Payment Services	INNOVATIVE SERVICES INC	AVA-2021-22254	05/31/2021	\$918.00	Innovative Services Inc-6/16/2021-
Vendor Payment Services	INNOVATIVE SERVICES INC	AVA-2021-22255	05/31/2021	\$1,657.50	Innovative Services Inc-6/16/2021-
Vendor Payment Services	INNOVATIVE SERVICES INC	AVA-2021-22257	05/31/2021	\$229.50	Innovative Services Inc-6/16/2021-
Vendor Payment Services	TREMPEALEAU COUNTY	AVA-2021RCA21461	03/30/2021	(\$55.69)	Trempealeau County Health Care Center-6/16/2021-
Vendor Payment Services	BETTER DAYS MENTORING LLC	AVA-2021-21897	04/30/2021	\$24,165.32	Better Days Mentoring LLC-6/8/2021-
Vendor Payment Services	SHEBOYGAN COUNTY	AVA-2021-21968	04/30/2021	\$11,570.00	Sheboygan County Juvenile Detention-6/8/2021-
Vendor Payment Services	GREENFIELD REHABILITATION AGENCY	AVA-2021-22020	04/30/2021	\$494.50	Greenfield Rehabilitation (RR)-6/8/2021-
Vendor Payment Services	INNOVATIVE SERVICES INC	AVA-2021-22044	04/30/2021	\$1,785.00	Innovative Services Inc-6/8/2021-
Vendor Payment Services	INNOVATIVE SERVICES INC	AVA-2021-22048	04/30/2021	\$790.50	Innovative Services Inc-6/8/2021-
Vendor Payment Services	INNOVATIVE SERVICES INC	AVA-2021-22049	04/30/2021	\$119.00	Innovative Services Inc-6/8/2021-
Vendor Payment Services	INNOVATIVE SERVICES INC	AVA-2021-22051	04/30/2021	\$1,632.00	Innovative Services Inc-6/8/2021-
Vendor Payment Services	INNOVATIVE SERVICES INC	AVA-2021-22054	04/30/2021	\$918.00	Innovative Services Inc-6/8/2021-
Vendor Payment Services	INNOVATIVE SERVICES INC	AVA-2021-22058	04/30/2021	\$1,496.00	Innovative Services Inc-6/8/2021-
Vendor Payment Services	INNOVATIVE SERVICES INC	AVA-2021-22065	04/30/2021	\$2,193.00	Innovative Services Inc-6/8/2021-
Vendor Payment Services	MYSTIC MEADOWS LLC	AVA-2021-22068	05/31/2021	\$30,362.64	Mystic Meadows LLC-6/8/2021-
Vendor Payment Services	GREENFIELD REHABILITATION AGENCY	AVA-2021-22069	04/30/2021	\$4,705.78	Greenfield Rehabilitation (RR)-6/8/2021-
Vendor Payment Services	GREENFIELD REHABILITATION AGENCY	AVA-2021-22070	04/30/2021	\$3,760.90	Greenfield Rehabilitation (RR)-6/8/2021-
Vendor Payment Services	GREENFIELD REHABILITATION AGENCY	AVA-2021-22074	04/30/2021	\$2,773.50	Greenfield Rehabilitation (RR)-6/8/2021-
Vendor Payment Services	GREENFIELD REHABILITATION AGENCY	AVA-2021-22075	04/30/2021	\$2,537.00	Greenfield Rehabilitation (RR)-6/8/2021-
Vendor Payment Services	GREENFIELD REHABILITATION AGENCY	AVA-2021-22078	04/30/2021	\$340.48	Greenfield Rehabilitation (RR)-6/8/2021-
Vendor Payment Services	GREENFIELD REHABILITATION AGENCY	AVA-2021-22079	04/30/2021	\$327.60	Greenfield Rehabilitation (RR)-6/8/2021-
Vendor Payment Services	GREENFIELD REHABILITATION AGENCY	AVA-2021-22081	04/30/2021	\$486.64	Greenfield Rehabilitation (RR)-6/8/2021-
Vendor Payment Services	GREENFIELD REHABILITATION AGENCY	AVA-2021-22082	01/01/2021	\$64.50	Greenfield Rehabilitation (RR)-6/8/2021-
Vendor Payment Services	GREENFIELD REHABILITATION AGENCY	AVA-2021-22083	01/31/2021	\$64.50	Greenfield Rehabilitation (RR)-6/8/2021-
Vendor Payment Services	GREENFIELD REHABILITATION AGENCY	AVA-2021-22084	02/28/2021	\$368.66	Greenfield Rehabilitation (RR)-6/8/2021-

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Vendor Payment Services	GREENFIELD REHABILITATION AGENCY	AVA-2021-22085	03/31/2021	\$2,798.55	Greenfield Rehabilitation (RR)-6/8/2021-
Vendor Payment Services	GREENFIELD REHABILITATION AGENCY	AVA-2021-22087	04/30/2021	\$475.39	Greenfield Rehabilitation (RR)-6/8/2021-
Vendor Payment Services	PARMENTIER ADULT FAMILY HOME	AVA-2021-22091	05/31/2021	\$5,023.39	Parmentier Adult Family Home-6/8/2021-
Vendor Payment Services	ADAMS L ADULT FAMILY HOME	AVA-2021-22102	05/31/2021	\$5,678.89	Adams Lloyd Adult Family Home-6/8/2021-
Vendor Payment Services	KIMBROUGH ADULT FAMILY HOME	AVA-2021-22106	05/31/2021	\$5,251.09	Kimbrough Adult Family Home-6/8/2021-
Vendor Payment Services	BETTER DAYS MENTORING LLC	AVA-2021-22129	05/31/2021	\$490.00	Better Days Mentoring LLC-6/8/2021-
Vendor Payment Services	INNOVATIVE SERVICES INC	AVA-2021-21784	04/30/2021	\$1,853.00	Innovative Services Inc-6/1/2021-
Vendor Payment Services	INNOVATIVE SERVICES INC	AVA-2021-21901	04/30/2021	\$1,920.00	Innovative Services Inc-6/1/2021-
Vendor Payment Services	VILLA HOPE	AVA-2021-21922	04/30/2021	\$22,972.02	Villa Hope-6/1/2021-
Vendor Payment Services	BOLL ADULT CARE CONCEPTS INC	AVA-2021-21967	02/28/2021	\$738.10	Boll Adult Care Concepts Inc.-6/1/2021-
Vendor Payment Services	KINDERCARE (KUEHG CORP)	AVA-2021-21976	04/30/2021	\$6,784.00	KinderCare Learning 301035 S TAYLOR-6/1/2021-
Vendor Payment Services	ASPIRO INC	AVA-2021-21979	04/30/2021	\$3,205.82	ASPIRO-6/1/2021-
Vendor Payment Services	BOLL ADULT CARE CONCEPTS INC	AVA-2021-21987	03/31/2021	\$1,006.50	Boll Adult Care Concepts Inc.-6/1/2021-
Vendor Payment Services	BOLL ADULT CARE CONCEPTS INC	AVA-2021-21989	03/31/2021	\$2,093.52	Boll Adult Care Concepts Inc.-6/1/2021-
Vendor Payment Services	ASPIRO INC	AVA-2021-21991	04/30/2021	\$4,951.62	ASPIRO-6/1/2021-
Vendor Payment Services	BOLL ADULT CARE CONCEPTS INC	AVA-2021-21993	04/30/2021	\$147.62	Boll Adult Care Concepts Inc.-6/1/2021-
Vendor Payment Services	BOLL ADULT CARE CONCEPTS INC	AVA-2021-21996	04/30/2021	\$939.40	Boll Adult Care Concepts Inc.-6/1/2021-
Vendor Payment Services	ASPIRO INC	AVA-2021-22003	04/30/2021	\$1,922.89	ASPIRO-6/1/2021-
Vendor Payment Services	BOLL ADULT CARE CONCEPTS INC	AVA-2021-22004	04/30/2021	\$872.30	Boll Adult Care Concepts Inc.-6/1/2021-
Vendor Payment Services	ASPIRO INC	AVA-2021-22005	04/30/2021	\$2,326.33	ASPIRO-6/1/2021-
Vendor Payment Services	ASPIRO INC	AVA-2021-22007	04/30/2021	\$4,668.49	ASPIRO-6/1/2021-
Vendor Payment Services	NORTHWEST PASSAGE LTD	AVA-2021-22008	04/30/2021	\$14,404.00	Northwest Passage Ltd.-6/1/2021-
Vendor Payment Services	ASPIRO INC	AVA-2021-22009	04/30/2021	\$2,482.68	ASPIRO-6/1/2021-
Vendor Payment Services	ADVOCATES HEALTHY TRANS LIVING	AVA-2021-22011	04/30/2021	\$380.00	Advocates for HTL-6/1/2021-
Vendor Payment Services	ASPIRO INC	AVA-2021-22012	04/30/2021	\$2,362.57	ASPIRO-6/1/2021-
Vendor Payment Services	ADVOCATES HEALTHY TRANS LIVING	AVA-2021-22015	04/30/2021	\$360.00	Advocates for HTL-6/1/2021-
Vendor Payment Services	ADVOCATES HEALTHY TRANS LIVING	AVA-2021-22016	04/30/2021	\$3,340.00	Advocates for HTL-6/1/2021-
Vendor Payment Services	ADVOCATES HEALTHY TRANS LIVING	AVA-2021-22018	04/30/2021	\$3,040.00	Advocates for HTL-6/1/2021-

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**BROWN COUNTY PAYMENTS OVER \$5,000**  
June 1, 2021 - June 30, 2021

<u>Department</u>	<u>Vendor</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Amount</u>	<u>Description</u>
Vendor Payment Services	ASPIRO INC	AVA-2021-22019	04/30/2021	\$3,308.11	ASPIRO-6/1/2021-
Vendor Payment Services	ASPIRO INC	AVA-2021-22021	04/30/2021	\$2,186.47	ASPIRO-6/1/2021-
Vendor Payment Services	INNOVATIVE SERVICES INC	AVA-2021-22022	04/30/2021	\$637.50	Innovative Services Inc-6/1/2021-
Vendor Payment Services	INNOVATIVE SERVICES INC	AVA-2021-22023	04/30/2021	\$1,479.00	Innovative Services Inc-6/1/2021-
Vendor Payment Services	ADVOCATES HEALTHY TRANS LIVING	AVA-2021-22024	04/30/2021	\$1,080.00	Advocates for HTL-6/1/2021-
Vendor Payment Services	ADVOCATES HEALTHY TRANS LIVING	AVA-2021-22025	04/30/2021	\$720.00	Advocates for HTL-6/1/2021-
Vendor Payment Services	INNOVATIVE SERVICES INC	AVA-2021-22026	04/30/2021	\$680.00	Innovative Services Inc-6/1/2021-
Vendor Payment Services	ADVOCATES HEALTHY TRANS LIVING	AVA-2021-22027	04/30/2021	\$1,620.00	Advocates for HTL-6/1/2021-
Vendor Payment Services	INNOVATIVE SERVICES INC	AVA-2021-22028	04/30/2021	\$714.00	Innovative Services Inc-6/1/2021-
Vendor Payment Services	INNOVATIVE SERVICES INC	AVA-2021-22029	04/30/2021	\$1,147.50	Innovative Services Inc-6/1/2021-
Vendor Payment Services	INNOVATIVE SERVICES INC	AVA-2021-22030	04/30/2021	\$816.00	Innovative Services Inc-6/1/2021-
Vendor Payment Services	INNOVATIVE SERVICES INC	AVA-2021-22031	04/30/2021	\$1,453.50	Innovative Services Inc-6/1/2021-
Vendor Payment Services	ADVOCATES HEALTHY TRANS LIVING	AVA-2021-22032	04/30/2021	\$2,160.00	Advocates for HTL-6/1/2021-
Vendor Payment Services	INNOVATIVE SERVICES INC	AVA-2021-22033	04/30/2021	\$238.00	innovative Services Inc-6/1/2021-
Vendor Payment Services	INNOVATIVE SERVICES INC	AVA-2021-22034	04/30/2021	\$1,147.50	Innovative Services Inc-6/1/2021-
Vendor Payment Services	INNOVATIVE SERVICES INC	AVA-2021-22035	04/30/2021	\$943.50	Innovative Services Inc-6/1/2021-
Vendor Payment Services	ADVOCATES HEALTHY TRANS LIVING	AVA-2021-22036	04/30/2021	\$800.00	Advocates for HTL-6/1/2021-
Vendor Payment Services	INNOVATIVE SERVICES INC	AVA-2021-22037	04/30/2021	\$1,224.00	innovative Services Inc-6/1/2021-
Vendor Payment Services	INNOVATIVE SERVICES INC	AVA-2021-22038	04/30/2021	\$1,632.00	Innovative Services Inc-6/1/2021-
Vendor Payment Services	INNOVATIVE SERVICES INC	AVA-2021-22039	04/30/2021	\$3,315.00	Innovative Services Inc-6/1/2021-
Vendor Payment Services	INNOVATIVE SERVICES INC	AVA-2021-22040	04/30/2021	\$1,530.00	Innovative Services Inc-6/1/2021-
Vendor Payment Services	ADVOCATES HEALTHY TRANS LIVING	AVA-2021-22041	05/27/2021	\$180.00	Advocates for HTL-6/1/2021-
Vendor Payment Services	INNOVATIVE SERVICES INC	AVA-2021-22042	04/30/2021	\$2,244.00	Innovative Services Inc-6/1/2021-
Vendor Payment Services	INNOVATIVE SERVICES INC	AVA-2021-22043	04/30/2021	\$357.00	Innovative Services Inc-6/1/2021-
Vendor Payment Services	INNOVATIVE SERVICES INC	AVA-2021-22050	04/30/2021	\$1,326.00	Innovative Services Inc-6/1/2021-
Vendor Payment Services	INNOVATIVE SERVICES INC	AVA-2021-22052	04/30/2021	\$926.50	Innovative Services Inc-6/1/2021-
Vendor Payment Services	INNOVATIVE SERVICES INC	AVA-2021-22055	04/30/2021	\$641.50	Innovative Services Inc-6/1/2021-
Vendor Payment Services	INNOVATIVE SERVICES INC	AVA-2021-22057	04/30/2021	\$1,649.00	Innovative Services Inc-6/1/2021-
Vendor Payment Services	INNOVATIVE SERVICES INC	AVA-2021-22059	04/30/2021	\$442.00	Innovative Services Inc-6/1/2021-
Vendor Payment Services	INNOVATIVE SERVICES INC	AVA-2021-22060	04/30/2021	\$790.50	Innovative Services Inc-6/1/2021-
Vendor Payment Services	INNOVATIVE SERVICES INC	AVA-2021-22062	04/30/2021	\$1,581.00	Innovative Services Inc-6/1/2021-
Vendor Payment Services	INNOVATIVE SERVICES INC	AVA-2021-22063	04/30/2021	\$841.50	Innovative Services Inc-6/1/2021-
Vendor Payment Services	INNOVATIVE SERVICES INC	AVA-2021-22063	04/30/2021	\$3,799.50	Innovative Services Inc-6/1/2021-
				<b>\$680,415.76</b>	
Zoo					
Zoo	WISCONSIN PUBLIC SERVICE	427168134-16 521	05/20/2021	\$69.94	ZOO - UTILITIES - ELECTRIC/GAS
Zoo	WISCONSIN PUBLIC SERVICE	427168134-22 521	06/05/2021	\$6,793.42	ZOO - UTILITIES - ELECTRIC/GAS
Zoo	WISCONSIN PUBLIC SERVICE	427168134-20 621	06/02/2021	\$108.77	ZOO - UTILITIES - GAS
Zoo	EDF ENERGY SERVICES LLC	120515ES	06/09/2021	\$145.67	ZOO - UTILITIES - GAS
				<b>\$7,117.60</b>	

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**BROWN COUNTY PAYMENTS OVER \$5,000**  
June 1, 2021 - June 30, 2021

<u>Department</u>	<u>Vendor</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Amount</u>	<u>Description</u>
<b>AP Grand Total</b>				<b>\$18,535,278.21</b>	

<u>Bank Account</u>	<u>Type</u>	<u>Number</u>	<u>Payment Date</u>	<u>Source</u>	<u>Payee</u>	<u>Amount</u>
Payroll Payroll Account	EFT	399264	06/04/21	Payroll	PAREEK, YOGESH C	\$6,814.24
Payroll Payroll Account	EFT	400281	06/04/21	Payroll	TAN, EGBERT A	\$5,178.64
Payroll Payroll Account	EFT	400931	06/18/21	Payroll	HANSEN, BECKY	\$7,635.90
Payroll Payroll Account	EFT	400973	06/18/21	Payroll	SISLO, ANN M	\$7,657.82
Payroll Payroll Account	EFT	401362	06/18/21	Payroll	PAREEK, YOGESH C	\$6,948.40
Payroll Payroll Account	EFT	401826	06/18/21	Payroll	TILLY, GREGORY J	\$5,604.83
Payroll Payroll Account	EFT	402382	06/18/21	Payroll	TAN, EGBERT A	\$5,232.73
<b>Payroll Grand Total</b>						<b>\$44,872.56</b>

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