

GREEN LAKE COUNTY

571 County Road A, Green Lake, WI 54941

Original Post Date: 02/06/2023

Amended* Post Date:

The following documents are included in the packet for the Property & Insurance Committee Meeting on March 7, 2023:

- 1) Agenda
- 2) Minutes from 02/07/2023
- 3) Resolution to Amend Resolution 41-2021 to Reflect Proration of Employer HSA Contribution and Opt-Out Incentive Payments and information regarding resolution
- 4) Purchase Request Information
- 5) Use of County Property Information
- 6) Maintenance Reports



GREEN LAKE COUNTY OFFICE OF THE COUNTY CLERK

Elizabeth Otto County Clerk Office: 920-294-4005 FAX: 920-294-4009

Property & Insurance Committee Meeting Notice

Date: March 7, 2023 Time: 4:00 PM

Location: Government Center, County Board Room, 571 County Road A, Green Lake WI

AGENDA

Committee Members

Charles Buss- Chair David Abendroth- Vice-Chair Nancy Hiestand

Nancy Mesiana Richard Trochinski Dennis Mulder

Elizabeth Otto, Secretary

Virtual attendance at meetings is optional. If technical difficulties arise, there may be instances when remote access may be compromised. If there is a quorum attending in person, the meeting will proceed as scheduled.

1. Call to Order

2. Certification of Open Meeting Law

3. Pledge of Allegiance

4. Approval of Minutes: 02/07/2023

5. Public Comment (3 Minute Limit)

6. Resolutions

 Resolution to Amend Resolution 41-2021 to Reflect Proration of Employer HSA Contribution and Opt-Out Incentive Payments

7. Purchase Request

• HHS – Vaccine Refrigerator

8. Use of County Property

• Elite Energy Distribution – Electronic Recycling

9. Maintenance Report

• Annual Report

• Buildings and Grounds Report

• Monthly Activities

10. Committee Discussion

Future Meeting Dates: Regular Meeting 04/04/2023 at 4:00 PM

• Future Agenda items for action & discussion

11. Adjourn

This meeting will be conducted through in person attendance or audio/visual communication. Remote access can be obtained through the following link:

Microsoft Teams meeting

Join on your computer, mobile app or room device

Click here to join the meeting

Meeting ID: 214 357 346 650

Passcode: BNUtDa

Download Teams | Join on the web

Or call in (audio only)

+1 920-515-0745,,554034484# United States, Green Bay

Phone Conference ID: 554 034 484#

Find a local number | Reset PIN

Kindly arrange to be present, if unable to do so, please notify our office. Sincerely, Elizabeth Otto, County Clerk

Please note: Meeting area is accessible to the physically disabled. Anyone planning to attend who needs visual or audio assistance, should contact the County Clerk's Office, 294-4005, not later than 3 days before date of the meeting.

PROPERTY AND INSURANCE COMMITTEE February 7, 2023

The meeting of the Property and Insurance Committee was called to order by Chair Chuck Buss on Tuesday, February 7, 2023 at 4:00 PM in the Green Lake County Board Room, Green Lake County Government Center, 571 County Road A, Green Lake, WI. The meeting was held both in person and via remote access. Requirements of the open meeting law were certified as being met. The pledge of allegiance was recited.

Present: Dave Abendroth

Chuck Buss Nancy Hiestand Richard Trochinski Dennis Mulder

Other County employees present: Liz Otto, County Clerk: Maintenance Supervisor Scott Weir; County Administrator Cate Wylie; Matt Vandekolk, Chief Deputy; Jason Jerome, HHS Director

MINUTES

Motion/second (Trochinski/Abendroth) to approve the minutes of December 6, 2022. Motion carried with no negative vote.

PUBLIC COMMENT – none

RESOLUTIONS

• Resolution to Pro Rate HSA and Health Insurance Opt-out Benefit

County Administrator Cate Wylie explained the resolution and County Clerk Liz Otto provided background on the current process for HSA and opt out payments. *Motion/second (Mulder/Trochinski)* to amend the resolution to provide monthly prorated payments to employees for both the HSA and opt out funds. Motion carried with no negative vote. *Motion/second (Abendroth/Mulder)* to allow Matt Vandekolk and Jason Jerome to speak. Motion carried with no negative vote. Vandekolk expressed concern in regard to recruitment of employees and Jerome provided comments from his staff. Discussion held on impact to employees. *Motion/second (Abendroth/Mulder)* to postpone any action until the next meeting. Motion carried with no negative vote.

PURCHASE REQUEST

• Land Conservation – Garage Door

County Conservationist Todd Morris stated that he received an updated bid from Total Overhead Door for \$4,374 for a garage door and installation. Morris stated this purchase was already approved in the 2023 budget.

Motion/second (Abendroth/Hiestand) to approve the request from Land Conservation. Motion carried with no negative vote.

MAINTENANCE REPORT

- Buildings and Grounds Report no additions or updates to the submitted report from Scott Weir
- Monthly activities no additions or updates to the submitted report by Scott Weir

COMMITTEE DISCUSSION

Future Meeting Date: March 7, 2023 @ 4:00 PM **Future Agenda items for action & discussion:**

ADJOURNMENT

Chair Buss adjourned the meeting at 4:35 PM.

Submitted by,

Liz Otto County Clerk



RESOLUTION NUMBER -2023

Resolution to Amend Resolution 41-2021 to Reflect Proration of Employer HSA Contribution and Opt-Out Incentive Payments

The County Board of Supervisors of Green Lake County, Green Lake, Wisconsin, duly assembled at its regular meeting on this 20th day of February 2023, does resolve as follows:

- 1 **WHEREAS,** Resolution 41-2021 approves the pre-tax contributions for eligible enrolled
- 2 employees to establish an Health Savings Accounts (HSAs) and approves an annual
- 3 incentive payment to employees who opt out of health insurance benefits.
- 4 **WHEREAS**, the County's responsibility to make lump sum payments, per Resolution
- 5 41-2021, puts the County in an unfavorable financial situations. Examples of this
- 6 disadvantage include the ability of any employee to partake in both payouts or take a
- 7 payout and immediately resign from employment without penalty.
- 8 Fiscal note is not applicable.
- 9 Majority vote is needed to pass.

Roll Call on Resolution No2023	Submitted by Personnel and P&I Committees
Ayes , Nays , Absent , Abstain Passed and Adopted/Rejected this day of 20th day of February 2022.	Chair
	Vice Chair
County Board Chairman	Chair
ATTEST: County Clerk Approve as to Form:	Vice Chair
Corporation Counsel	

- 10 **WHEREAS**, it was the intent of the County Board to fairly and equally distribute funds
- which provide employees with resources and options for health insurance, and not
- 12 create inequities among employees.
- 13 NOW THEREFORE BE IT RESOLVED: by the Green Lake County Board of
- Supervisors that the pre-tax contributions to HSAs and payment for opt-out of health
- insurance incentive be modified to a monthly pro-rated distribution rather than an annual
- lump sum payment.
- 17 **BE IT FURTHER RESOLVED:** Green Lake County approves the amendment to
- 18 Resolution 41-2021 as well as approves appropriate revisions to the Personnel Policies
- in order to appropriately reflect the modifications herein.

ID#	Last Day	HSA Paid	Opt Out Paid	Prorated HSA	Prorated Opt Out	
1155			1,500		125	retired
4499	1/13/2023		125		125	resigned
5878	1/19/2023		125		125	terminated
2828	1/22/2023	3,000		250		retired
1899	2/3/2023	3,000		500		retired
143	3/1/2023			750		retired
3840	3/1/2023	3,000		750		resigned
2771	4/2/2023	3,000		1,000		resigned
7072	NEW	3,000		2500		NEW
7099	NEW	3,000		2500		NEW
6262	4/28/2023	1	1,500		500	resigned
	Total			Total		
	Paid:	24,250		Prorated:	9,125	
			Potential Savings	:	15,125	

Otto, Liz

From:

Yonke, Kayla

Sent:

Tuesday, February 14, 2023 8:29 AM

To:

Otto, Liz

Subject:

Vaccine Refrigerator

Attachments:

Vaccine Quotes 2 2023.pdf

Good Morning again -

This vaccine fridge (Helmer option) was approved through HHS to be moved forward last night as well.

Thank you,

Kayla Yonke

HHS Financial/Business Manager Green Lake County 920-294-4070 kyonke@greenlakecountywi.gov ***Please note my email address has changed***



Preferred Option

QUOTATION

Toll Free: 800.743.5637

EMAIL or FAX orders to:
orders@helmerinc.com
317-773-9082

Creation Date: 12/20/2022 11:05:36

AM

Quote #:

QUO-190979-Z5B5Z1

Rev: 1

PLEASE REFER TO THIS QUOTE NUMBER ON ALL CORRESPONDENCES AND ORDERS

YOUR REPRESENTATIVE: Nicholas Reusser 1-317-764-5216 Ext: 3817 nreusser@helmerinc.com

Requestor:

Rachel Prellwitz

rprellwitz@co.green-lake.wi.us

920-294-4070

rnrellwitz@co

Green Lake County Department of Health

WI192

492 Hill St

Facility ID:

Green Lake WI 54941

Ship to:

CONTRACT	Health Clinic	
Terms:	FOB:	Shipping Charge
N30 Days	Origin	
Effective Date	:	2022-12-20
Expiration Da		2023-01-23

Ln No	Part#	Model	Description / Details	·	QTY	Price Each	Total /Extended
1	5115125-1	iPR125-GX	iPR125-GX i.Series [®] Pharmacy Refrigerator, 25.2 cu Liters) (with NSF/ANSI 456 Vaccine Storage Certified Labeling and Certificate of Calibration)		1	\$10,363.68	\$10,363.68
2	890011-3	TrueBlue Service Agreement	TrueBlue Service Agreement		1	\$427.50	\$427.50
3	890050-2		TrueBlue Delivery and Set Up		1	\$1,281.13	\$1,281.13
		<u> </u>		Su	b Total:		\$12,072.31
Shipp	ing Method:	-					
We ac	cept Visa, Masterca	ard and American (Express	tal Amo		\$12,0	72.31
Notes:							



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YOUR REPRESENTATIVE: Nicholas Reusser 1-317-764-5216 Ext: 3817 nreusser@helmerinc.com

This quotation is subject to Helmer Scientific's standard terms and conditions, please visit https://www.helmerinc.com/terms/general.

SHIPPING: Standard cost is dock-to-dock delivery. Inside delivery (white glove) and lift gate is an additional cost and will be quoted upon request.

ORDERING INSTRUCTIONS:

<u>Purchase Orders</u>: Email to <u>orders@helmerinc.com</u> or Fax to (317) 773-9082. Please include the Helmer Quote Number on your PO.

<u>Credit Card Orders</u>: Please contact Customer Service at: (800) 743-5637 (8-5 EST M-F) to provide information securely over the phone.

Helmer may request new customers and established customers complete our credit application to create or update current credit files. This requirement will be contingent on order amount and prior history with Helmer.

Domestic Warranties		ies and PRO · Parts	Labor		zon Series Parts Labor
Refrigerators	7 yrs.	2 yrs.	1 yr.	5 yrs.	2 yrs. 1 yr.
-30° Freezers	5 yrs.	2 yrs.	1 yr.	3 yrs.	2 yrs. 1 yr.
Ultra Low Freezers	5 yrs.	2 yrs. 2 yrs.			
Platelet Incubators	5 yrs. 2 yrs. 1 yr.				
Platelet Agitators	2 yrs. Parts, 1 yr. Labor				
Plasma Thawers	2 yrs. Parts, 1 yr Labor				
Cell Washers	2 yrs. Parts, 1 yr. Labor				
Centrifuges	5 yrs. Power Train, 2 yrs. Parts, 1 yr. Labor				

66





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YOUR REPRESENTATIVE: Nicholas Reusser 1-317-764-5216 Ext: 3817 nreusser@helmerinc.com

Configured As:

Line No:

1

Model:

iPR125-GX

Item Number:

5115125-1

Description:

iPR125-GX i.Series® Pharmacy Refrigerator, 25.2 cu ft (714

Liters) (with NSF/ANSI 456 Vaccine Storage Certified

Labeling and Certificate of Calibration)

Part Number	Description	Qty	Price Each
5115125-1	iPR125-GX i.Series® Pharmacy Refrigerator, 25.2 cu ft (714 Liters) (with NSF/ANSI 456 Vaccine Storage Certified Labeling and Certificate of Calibration)	1	8,364.48
4010166-1	Power Option: 115V 60Hz (for i.Series® Refrigerators, GX models, 25 cu ft)	1	0.00
4110006-1	Power Cord Option: 115V 60Hz NEMA 5-15	1	0.00
4020044-1	Exterior Option: Powder Coat (for Refrigerators, GX models, 25 cu ft)	1	0.00
4030044-1	Interior Option: Powder Coat, White (for Refrigerators, GX models, 25 cu ft)	1	0.00
4040023-1	Light Option: Premium (for Laboratory Refrigerators with Powder Coat Interior, GX models, 20 25 cu ft)	1	0.00
4050065-1	Chart Recorder Option: None (for i.Series® Blood Bank Refrigerators, GX models, 20 25 cu ft)	1	0.00
4060065-1	Lock Option: Standard Key (for i.Series® Refrigerators, GX models, 20 25 cu ft)	1	0.00
4080050-1	Handle Option: Standard (for Refrigerators, GX models, 20/25/45/56 cu ft)	1	0.00
4070201-1	Door Option: Right Hinge, Glass (for i.Series® Refrigerators, GX models, 20/25/45/56 cu ft)	1	0.00
4090104-1	Storage Option: Drawer, Liquid-Tight, Factory Installed (for i.Series® Refrigerators, GX models, 25 56 cu ft)	1	285.60
4090104-1	Storage Option: Drawer, Liquid-Tight, Factory Installed (for i.Series® Refrigerators, GX models, 25 56 cu ft)	1	285.60

Visit our website: www.helmerinc.com

ISO13485:2016 certified

Page 3 of 5



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YOUR REPRESENTATIVE: Nicholas Reusser 1-317-764-5216 Ext: 3817 nreusser@helmerinc.com

4090104-1	Storage Option: Drawer, Liquid-Tight, Factory Installed (for i.Series® Refrigerators, GX models, 25 56 cu ft)	1	285.60
			205.00
4090104-1	Storage Option: Drawer, Liquid-Tight, Factory Installed (for	1	285.60
	i.Series® Refrigerators, GX models, 25 56 cu ft)		
4090104-1	Storage Option: Drawer, Liquid-Tight, Factory Installed (for	1	285.60
	i.Series® Refrigerators, GX models, 25 56 cu ft)		
4090104-1	Storage Option: Drawer, Liquid-Tight, Factory Installed (for	1	285.60
4030104-1	그들은 사람들은 사람들은 살이 살아가면 하는데 사람들은 사람들은 살아가는 살아 있다면 보다면서 하셨다면 살아 있다면 나를 내려가 되었다면 하는데 나를 가장하는데 나를 했다.		
	i.Series® Refrigerators, GX models, 25 56 cu ft)		207.50
4090104-1	Storage Option: Drawer, Liquid-Tight, Factory Installed (for	1	285.60
	i.Series® Refrigerators, GX models, 25 56 cu ft)		
4090101-1	Storage Option: None (for Refrigerators, GX models, 25 56 cu ft)	1	0.00
4120007-1	Monitoring Option: Bottles with Glycerin, Factory Installed (for	1	0.00
	i.Series® Refrigerators, GX models, 20/25 cu ft)		
		1	0.00
4900098-1	Special Option: Access Port, Left Wall (for Blood Bank	1	0.00
	Refrigerators, GX models, 13/20/25/45/56 cu ft)		

Total Price: \$10,363.68



Toll Free: 800.743.5637

EMAIL or FAX orders to:

orders@helmerinc.com

317-773-9082

Creation Date: 12/20/2022 11:05:36

AM

Quote #:

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Rev: 1

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YOUR REPRESENTATIVE: Nicholas Reusser 1-317-764-5216 Ext: 3817 nreusser@helmerinc.com

Configured As:

Line No:

2

Visit our website: www.helmerinc.com

Model: TrueBlue Service Agreement

Item Number:

890011-3

Description: TrueBlue Service Agreement

Part Number	Description	Qty	Price Each
890011-3	TrueBlue Service Agreement	1	0.00
8120111	Ref/Frz, 2yr, New Product	1	427.50

Total Price: \$427.50



Greenlakecountywi - 39cuft white glove

Greenlakecountywi

222 Leffert Street Berlin, WI 54923 United States Quote created: January 12, 2023 Quote expires: April 12, 2023 Quote created by: Nichole Salter

Reference: 20230112-142340167

Rachel Prellwitz

rprellwitz@greenlakecountywi.gov 9202944070 nsalter@intestthermal.com +12159080909

Comments from Nichole Salter

Whiteglove delivery (inside delivery by 2 men, with liftgate) 1x VRE-1000 In fact it does not change if it is for 1-door or 2-door vaccine fridge as it requires still 2men for the same work.

The rate is based:

- a tractor-trailer (80-85 ft long front to back) must have access to the location
- no restricted access until the desired room (no stairs) and the delivery won't take more than 30 minutes

if a tractor-trailer is too big to get the access on site : please let me know

Products & Services

Item	sku	Quantity	Unit Price	Total
39 cu.ft Lab / Vaccine Refrigerator w/ Drawers - 110V - 60 Hz	VRE1000- NA	1	\$12,595.00	\$9,824.10 after 22%

Other Fees

white glove delivery (inside delivery with 2 men and lift gate)

\$955.00

Total

\$10,779.10

Purchase terms are available at www.intestthermal.com/terms.

Questions? Contact me



Nichole Salter nsalter@intestthermal.com +12159080909

inTEST Thermal Solutions 41 Hampden Rd Mansfield, MA 02048 United States



Greenlakecountywi - 21cuft w/ white glove

Greenlakecountywi

222 Leffert Street Berlin, WI 54923 United States

ates Quote expires: April 12, 2023

Quote created by: Nichole Salter

Rachel Prellwitz

rprellwitz@greenlakecountywi.gov 9202944070 nsalter@intestthermal.com +12159080909

Reference: 20230112-141849592

Quote created: January 12, 2023

Comments from Nichole Salter

Whiteglove delivery (inside delivery by 2 men, with liftgate) for 1x VRE-0500

The rate is based:

- a tractor-trailer (80-85 ft long front to back) must have access to the location
- no restricted access until the desired room (no stairs) and the delivery won't take more than 30 minutes

if a tractor-trailer is too big to get the access on site : please let me know

Products & Services

Item	SKU	Quantity	Unit Price	Total
21 cu.ft Lab / Vaccine Refrigerator w/ Drawers - 110V - 60 Hz	VRE0500- NA	1	\$5,895.00	\$4,598.10 after 22%
				discount

Other Fees

white glove delivery (inside delivery with 2 men, with lift gate)

\$955.00

Total

\$5,553.10

Purchase terms are available at www.intestthermal.com/terms.

Questions? Contact me



Nichole Salter nsalter@intestthermal.com +12159080909

inTEST Thermal Solutions 41 Hampden Rd Mansfield, MA 02048 United States



101 Witmer Road, Suite 700 Horsham, PA 19044

> 1.800.521.0754 Fax 215.442.9202 www.labrepco.com

То	Phone (020) 204 4070		PROPOSAL			
Rachel Prellwitz	(920) 294-4070		11(6) 66/12			
Green Lake County DHHS	Fax	Terms	Date	Quote No.		
571 County Road A	ounty Road A NO TERMS - Credit		dit 1/12/2023	QD47122		
Green Lake, WI 54941			Sales Repr	Sales Representative		
	rprellwitz@greenlakecou	ntywi.gov	Inside Sales Team ext 162			
Proposal Valid for	Ship Date	F.O.B.	Rep I	Email		
60 Davs	Please Inquire	Fact PP&A	inside_sales@	labrepco.com		

SALES TAX NOTICE

Unless your tax exemption certificate is on file with us all applicable state sales tax charges will be applied at the time of invoicing.

EMAIL OR FAX ORDER TO

LABREPCO, LLC purchaseorders@labrepco.com Fax: (215) 442-9202

Qty	Item No.	Description	Unit Price	Extension
1	MPR-722R-PA	PHCbi (formerly Panasonic) MPR Series 23.7 Cu. Ft. Hinged	\$ 7.016.00	\$ 7,016.00

PMCb)

Specifications:

-Capacity: 23.7 cu. ft. / 671L

Glass Door Refrigerator with Drawers

- -Door(s): single, glass
- -Defrost System: cycle
- -Temperature Range +2°C to +23°C, adjustable by 1°C
- increments
- -Exterior Dimension: 76.9"H x 30.3"W x 36.2"F-B
- -Interior Dimension: 59.1"H x 25.6"W x 27.9"F-B
- -Alarm: Power failure, high temperature, low temperature and door open
- -Casters: (4) standard
- -Drawers: 5 stainless, steel pull-out drawers
- -Door Lock: key lock standard
- -Electrical Requirements: 115V 60Hz NEMA 5-15P (15 A)
- -Access Port: 3 x 30 mm (2 in sides, 1 in cabinet top)
- -Net Weight: 426 lbs.
- Warranty: 3 years parts and labor

Features:

- -Solid Steel Drawers
- -Standard Alarm and Safety Features
- -HFC and HFO combined (CFC-Free) Refrigerant & CFC-Free Insulation
- -Top-mounted air circulation blower
- -Cycle Defrost

Benefits:

- -Temperature Stability
- -Wide Temperature Range
- -Speedy and Powerful Refrigeration
- -Easy-to-Manage Layout
- -Large Capacity
- -Cycle Defrost
- -A filter less condenser cuts down on cleaning maintenance

1 LIFTGATE&INLAB

LIFTGATE Truck plus inside delivery with uncrating, set in place and debris removal

\$ 395.00 \$ 395.00

By selecting this option, you are confirming that this unit(s) will fit through all doorways and a service elevator is available (if needed).

*Does not include removal of existing equipment. Customer will

Continued



1.800.521.0754 Fax 215.442.9202 www.labrepco.com



То	Phone		PROPOSAL		
Rachel Prellwitz	(920) 294-4070	(920) 294-4070		TROTOGRE	
Green Lake County DHHS	Fax	Terms	Date	Quote No.	
571 County Road Á Green Lake, WI 54941		NO TERMS - Cred	t 1/12/2023	QD47122	
	Email	Needed	Needed Sales Represer		
	rprellwitz@greenlakecountywi.gov		Inside Sales Team ext 162		
Proposal Valid for	Ship Date	F.O.B.	Rep Email		
60 Days	Please Inquire	Fact PP&A	inside sales@	labrepco.com	

SALES TAX NOTICE

Unless your tax exemption certificate is on file with us all applicable state sales tax charges will be applied at the time of invoicing.

EMAIL OR FAX ORDER TO

LABREPCO, LLC purchaseorders@labrepco.com Fax: (215) 442-9202

be responsible for any additional charges associated with removal of existing equipment at time of delivery.

**Please refuse this shipment if there is any freight damage. Consignee has (3) days, including the day of delivery, to report concealed damage

***PLEASE NOTE: Inlab price does not include additional fees for ascending stairs, installation or training, plugging in unit, additional time spent due to facility not being ready for delivery, etc. Additional fees apply if these services are needed.

Please contact your Sales Rep if there are any questions.

Please reference our proposal number, beginning with a QD, at the time of purchase.

Please forward all purchase orders to purchase orders@labrepco.com.



101 Witmer Road, Suite 700 Horsham, PA 19044

> 1.800.521.0754 Fax 215.442.9202 www.labrepco.com

Terms and Conditions

Thank you for allowing LABREPCO to offer this proposal. We are pleased to partner with you to advance science and ask that you take a few minutes to read and familiarize yourself with the following terms and order instructions:

- 1. Mail, fax or e-mail order to:
 - LABREPCO, LLC, 101 Witmer Road, Suite 700, Horsham, PA 19044 215-442-9202, purchaseorders@labrepco.com
- 2. Proposal Valid For. 60 Days
- 3. Sales Tax Notice: Unless your sales tax exemption certificate is on file with us, all applicable state sales tax charges will be applied to your order at time of invoicing.
- 4. Unless specifically noted on this proposal, this pricing does not include and LABREPCO is not responsible for freight charges, rigging or special delivery requirements such as lift-gate or inside delivery. You will be responsible for any special services associated with delivery of equipment noted on this proposal.
- 5. Terms NO TERMS Credit Needed
- 6. At time of delivery, you are responsible for REFUSAL of any items that have visible damage Should you accept damaged items, LABREPCO will bear no responsibility for replacement or repair of those damaged items.

 If freight damage has occured, refuse acceptance and immediately contact freightdamage@labrepco.com.
- 7. Any returns/exchanges must be handled by promptly contacting us at 800-521-0754 or returns@labrepco.com. RMA documentation will be issued for returning items and no replacement items will be shipped until returned items are received by LABREPCO. All time limits on RMA documentation will be strictly applied. Failure to adhere to these instructions may result in additional charges.



APPLICATION FOR RESERVING COUNTY OWNED FACILITY

Applications must be submitted at least 30 days prior to the event

Applicant Name:
Applicant Address:
Applicant phone:
Business name (if applicable): Elite Energy Distribution
Business address: 3545 N. 127th Street Brookfield, WI 53005
Business phone: 414-702-5655
Business contact person: Ray Curtiss
Person responsible for event (if different from applicant):
Address (if different from applicant):
Phone (if different from applicant):
What facility are you requesting? Green Lake County Government Center, 571 County Rd A, Green Lake Green Lake County Fairgrounds, 570 South Street, Green Lake Green Lake County Highway Department, 570 South Street, Green Lake Green Lake County Highway Department, N1906 STH 73, Manchester Green Lake County Maintenance Building, 500 Lake Steel St, Green Lake
Date(s) requested: July 15th
Hours requested: 7am to 1pm
Anticipated number of persons: 325
(if more than 1000 are expected each day, an additional permit under Ch. 109 is required)

Deposit of \$300.00 is required with application. The applicant must provide proof of insurance of a minimum of \$250,000 naming the County as an additional insured. Non-profit entities may apply to the County's insurance carrier for "tenant-user liability program" if it does not have the minimum insurance and if approved shall pay the insurance premium and be liable for any deductible.



APPLICATION FOR RESERVING COUNTY OWNED FACILITY

Applications must be submitted at least 30 days prior to the event

- Applicant is responsible for the pick-up and removal of trash.
- Applicant is responsible for any damage to the facility.
- Any damage to the facility during applicant's event will be deducted from the deposit.
- If trash is not picked up and removed, the cost of pick-up and removal will be deducted from the deposit.
- If the deposit does not cover damage or trash removal or both (if applicable) the County may submit the matter to the Corporation Counsel to recover the damage and costs remaining.

For internal use only:		
Date submitted: <u>2/3/2023</u>	Date to P&I:3/7/2023	P&I: Approved/Disapprove

GREEN LAKE COUNTY MAINTENANCE DEPARTMENT 2022 ANNUAL REPORT

This report was generated from 2022 Expenditure Detail Report by Accounting 02/20/23

571 County Road A	2021	2022
Trash Recycle	7,510.33	8,685.05
Pest Control	1,355.00	1,514.50
Contracted Services (FRI Janitorial)	9,177.89	11,256.16
Mandated Inspections/Service Contracts		
Elevator Inspection	570	570
Fire Supression (ROD)	968.5	764.7
Fire Sprinkler System	350	350
Fire Suppression (Jail Kitchen)	296.4	322.91
Facilties Portable Fire Extinguishers	515.17	1,276.48
Otis Elevator	6,253.00	5,821.48
ACC Planne ed Services	6,253.00	6,253.00
Permits to Operate	100	200
Water Conditioning	2,401.00	2,842.00
Grounds & Grounds Improvements	6,199.18	5,172.46
Emergency Generator	0	6,616.78
Janitorial Supplies/Equipment	12,244.98	12,433.62
HVAC Corrections	1,318.92	2,484.97
HVAC Govt. Center/HHS/Justice Center	523.37	2,660.37
Plumbing Corrections	1,704.63	7,060.40
Plumbing Govt. Center/HHS/Justice Center	1,040.69	2,071.69

Electrical Corrections	2,721.10	1,892.14
Electrical Govt. Center/HHS/Justice Center	1,117.07 131.08	1,021.56
Facility Repairs Interior/Exterior Corrections		334.03
Facility Repaires Interior/Exterior Govt. Center/HHS/Justice	158.9	56.81
Exterior Window Cleaning	1,653.99	1,653.99
Elevator Repairs Covered Under Carry Over Insurance	0	7,798.50
Fire Alarm Systems Corrections (Damage)	2,130.94	1,054.62
Lake Steel Street		
Food Pantry Area		
HVAC	22.75	24.68
Electrical	26.16	0
Plumbing	48.57	215.75
Facility Repairs Interior/Exterior	15.98	50.16
Grounds & Grounds Improvements	177.4	265.78
Lake Steel Street		
Maintenance & Parks & Recreation Areas		
HVAC	0	10.99
Electrical	19.96	40.99
Plumbing	320.21	71.96
Facilty Repairs Interior/Exterior r /Storage Rack	0	512.06
Grounds & Grounds Improvements	0	52.97

Corrections Kitchen Grease Interceptor	0	3,863.25
Training	0	0
PPE	2,073.90	928
Vehicle/Equipment Maintenance	4,002.36	2,361.32
Maintenance General/Fuel	1,149.61	3,848.37
Cell Phones	1,207.79	1,472.82
Office Supplies/Print Management	29.54	29.21
Radio Towers Generator Maintenance	5,175.71	3,233.73
Radio Towers Buildings/Grounds/Fuel	2,343.51	3,052.96
Capitol Outlay	6,743.56	
Exterior Lighting Retrofit/LED	0	5,084.06
Facility Roof Maintenance/Repair	0	20,619.91

March 07, 2023
Property & Insurance Committee
Monthly Report
Green Lake County Maintenance Department

571 County Road A

Converted 2'x2' T-8 fixture to 2'x2' LED panel Program 1 - Corrections

Installed new diaphragm first toilet unit A - Corrections

Unplugged sink drain Unit N far sink - Corrections

Replaced guard one button Unit J – Corrections

Replaced 3- 4' T-8 bulbs in fixture above toilet Unit K - Corrections

Converted 2 bulb T-8 fixture to LED main hall above door #2 - Corrections

Report of slow drain in sink Unit J could not find any issues - Corrections

Tighten bolt on guide bracket bottom of sliding secure door pre book are - Corrections

Installed new spray nozzle per request pre-wash jail kitchen - Corrections

Unplugged toilet padded cell - Corrections

Cleaned and adjusted 4 pilots for top burners reminded kitchen staff stove top needs to be cleaned weekly – Corrections

Replaced 2'x2' 2bulb fixture with LED 2'x2' panel Unit M Day room - Corrections

Repaired RH door closure on Property room intake - Corrections

Replaced expired nite lite above sink Unit M - Corrections

Took apart intercom controller and clean deodorant out of speaker unit E cell #1 - Corrections

Replaced lamps in 2-2 bulb 4' fixtures male huber locker room - Corrections

Loosened clean out plug for toilet unit D cell #3 - Corrections

Converted 4' 4 bulb T- 8 fixture to LED Unit L - Corrections

Replaced 2 bulbs in 3-bulb T-8 fixture room #1201 - SO

Removed office environments to storage per request room #2148 - HHS

Replaced motion sensor for light room #1157 - HHS

Replaced power pack for 3 light fixtures staff elevator landing 2nd floor - HHS

Replaced hot and cold water cartridges unisex restroom 1st floor clinic area -HHS

Repaired 10 office chairs - COC

Set up Training Room for 02/16/23 meeting – LC

Set up Training Room for 02/20/23 meeting – CC

Replaced 2 cfl can fixtures with LED can courtroom 1 – CRTS

Replaced cfl bulbs in 3 can fixtures courtroom 1 – CRTS

Replaced ballast for cfl can fixture ccircuit coutroom 1 - CRTS

Installed 7 updated backflow units in designated areas per city of green lake regulation

Replaced lamp in can fixture front of Clerks office hall 2nd floor phase 1

Replaced lamp in can fixture front of probate office hall 2nd floor phase 1

Added 15 gallons of glycol to Geo System (replaced what had been lost during scheduled and general

maintenance) pressure within perimeters)

Scheduled Maintenance performed

General Maintenance performed

500 Lake Steel Street

Replace expired heating element in hot water heater - Food Pantry Scheduled Maintenance performed General Maintenance performed

Tower Sites

Princeton

Markesan

Kingston – Plowed (3)

Green Lake – Removed middle electric baseboard heater/defective. The other 3 are more than sufficient To heat structure- actually only need 2.

Plowed (3)

Additional 30a recept. Installed along with breaker per request by

Baycom/Communications

Berlin

Scheduled Maintenance performed General Maintenance performed

FRI

Repaired 2 restroom doors in production area per request 02/16/23

Maintenance General

2nd Shit Maintenance Repair Person position still vacant
Software updated for HVAC Systems 02/07/23 by ACC Planned Services
Maintenance Repair 2nd shift position has been filled on 02/21/23 (offer sheet accepted) Start date of 05/01/23 planned.

Submitted by:

Scott A. Weir

Maintenance Director/Parks & Recreation Director

Green Lake County