

**PIERCE COUNTY
BUILDING COMMITTEE MEETING AGENDA
Tuesday, November 12, 2019 – 11:15 a.m.
Courthouse - County Board Room; 414 W. Main St. – Ellsworth, WI**

#	Action	Presenter
1.	Call to order 1a) Establish quorum 1b) Committee will receive public comment not related to agenda items	Chair
2.	Establish and adopt agenda.	Members
3.	Approve minutes of the October 08, 2019 meeting	Members
4.	Discuss / Take action on the 2020 non-fair time rental rates	Webb
5.	Discuss / Take action on the Fairgrounds usage report	Forss/Webb
6.	Discuss / Take action on Funsters using the Seyforth Building on December 14, 2019 for Santa Day with fees waived.	Webb
7.	Discuss space needs	Forss
8.	Discuss / Take action on the prospective Annex Remodeling Project	Matthys
9.	Discuss / Take action on the Maintenance Supervisor joining the Wisconsin Facility Management Association with annual \$35 membership being paid for with County funds	Forss
10.	Discuss / Take action on non-insurance covered balance of hail damaged roofs	Forss
11.	Discuss the progress of the roof replacement project	Forss
12.	Discuss / Take action on the purchase of bleachers for the Fairgrounds	Kelly
13.	Discuss / Take action on the purchase of perimeter fencing for the Fairgrounds	Kelly
14.	Discuss / Take action on elevator maintenance contracts	Forss
15.	Discuss / Take action on the purchase of 12' snow plow box for snow removal	Forss
16.	Fairgrounds Keeper Report	Kelly
17.	Maintenance Supervisors' Report	Forss
18.	Future Agenda Items	Members
19.	Next Meeting Date (2 nd Tuesday: Dec. 10th)	Members
20.	Adjourn	Members

A quorum of county board supervisors may be present.

11/06/19 cjk

**APPROVED MINUTES OF THE
BUILDING COMMITTEE MEETING HELD
October 08, 2019 – 4:00 p.m.**

**STATE OF WISCONSIN
COUNTY OF PIERCE**



**County Board Room; Courthouse
414 W. Main St., ELLSWORTH, WI**

2019 - 09

1) Meeting Convened

The Pierce County Building Committee met in the County Board Room of the Pierce County Courthouse, Ellsworth, WI. Chairman Dan Reis called the meeting to order at 4:01 p.m.

1a) Those Present

A quorum was established acknowledging 5 members present.

Members present:

Absent/Excused:

Mike Kahlow	District #6
Scott Bjork	District #7
Dale Auckland	District #12
Dan Reis	District #13
Jerry Kosin	District #15

Also present: Jerry Forss-Maintenance Supervisor, Matt Kelly-Fair Groundskeeper, Jamie Feuerhelm-County Clerk, Jason Matthys-Administrative Coordinator, Ann Webb-Fair Coordinator, & Wanda Kinneman-Insurance Coordinator.

1b) Public Comment

AC J. Matthys updated the Committee on the WI-FI project at the fairgrounds. He indicated that the company is currently working on the tower adding the proper equipment, then the plan is to install the necessary equipment on the fairgrounds.

2) Agenda Adopted

Motion by S. Bjork/D. Auckland to adopt agenda as presented; motion carried unanimously.

3) Minutes Approved

Motion by S. Bjork/D. Auckland to approve minutes of the Sept. 10th, 2019 meeting; motion carried unanimously.

4) Discuss / Take action on the use of the Seyforth Building for a Red Cross Blood Drive

A. Webb explained that the Red Cross contacted her about the use of the Seyforth Building for a blood drive. They came to inspect the building to see if it met their needs & A. Webb reported that they were very satisfied with the building's amenities. The blood drive would be held from 1 p.m. to 7 p.m. A date is yet to be determined. The Red Cross was requesting rental fees be waived. Motion by J. Kosin/S. Bjork to authorize the use of the Seyforth Building by the Red Cross for a blood drive on a date to be determined by the Red Cross. All rental fees to be waived; motion carried unanimously.

5) Discuss space needs

J. Forss indicated that file storage for Register of Deeds would be moving soon. AC J. Matthys indicated that he had met with the DA's Office to get further clarification & direction on their space needs.

6) Discuss / Take action on Hail Damaged Roofs

J. Forss presented colored listing of roofs in question & attempted to explain which ones were fully covered & those that were only partially covered by insurance. Various options were discussed about what claims to make official with the insurance company, or not, as well as the condition of each roof & the urgency of repair. Committee discussed obtaining enough funds to replace all the roofs that were damaged as well as an additional upgrade option for the Seyforth Building.

- Motion by M. Kahlow/S. Bjork to authorize maintenance staff to move forward with all the campus roofs that were fully covered by insurance; motion carried unanimously

- Motion by M. Kahlow/S. Bjork to request funding from the County Board via Contingency Fund in an amount not to exceed \$220,000 to replace campus roofs, & forward request to Finance & Personnel Committee; motion carried unanimously.

Motion by M. Kahlow/D. Auckland to request funding from the County Board via Contingency Fund in an amount not to exceed \$42,000 to upgrade the replacement of the Seyforth Building roof & forward request to Finance & Personnel Committee; motion carried unanimously.

7) Discuss Parking Updates

J. Forss stated the new parking rules had been instituted & seem to be going well so far.

8) Discuss / Take action on Bids for Generator Maintenance

J. Forss presented bids from four companies to perform the maintenance on campus generators to include the new jail site. Bids for 5 year contracts were as follows: Hunt Electric Corp. for \$43,400; Pioneer Critical Power for \$51,180; Wolter Power Systems for \$47,050; Midwest Electric & Generator Inc. for \$47,050.

Motion by S. Bjork/J. Kosin to approve 5 year generator maintenance contract with Hunt Electric in the amount of \$43,400; motion carried unanimously.

9) Fair Groundskeeper report

M. Kelly submitted written report that was accepted by the Committee.

10) Maintenance Supervisor report

J. Forss submitted written report that was accepted by the Committee.

11) Future Agenda Items

- Space needs
- Campus buildings roof repair bids-those not fully covered
- Blue Building project
- Elevator maintenance contracts

12) Next Meeting Date

Next regular meeting set for Nov. 12th, 2019 at 11:15 a.m.; County Board Room, after County Board meeting.

13) Adjournment

Meeting adjourned at 5:43 p.m. by motion of M. Kahlow/S. Bjork; motion carried unanimously.

Respectfully submitted by: Jamie R. Feuerhelm, Pierce County Clerk

11/12/19 BCM Packet Material

#4 – 2020 Non Fair Time Rental Rates– Ann will go over the rates with you at the meeting and answer any questions you may have. The dollars in (Parentheses) are the proposed 2020 rates.

#5 – Fair Usage Report – I had asked Ann to put together a report or summery of the different events, usages and rentals of the Fairgrounds for the 2019 year to bring to the Building Committee to have a better idea of what all happens there in a year. There are a lot of things that happen there that most are not aware of. What I am hoping to happen with this report is to have the Building Committee review and discuss it adding any changes you see fit, then taking the report to a County Board meeting for informational purposes. I would also like to have a press release put out on the County's web site and possibly a few newspapers. Ann said she would be willing to put together the press release. I quite often hear from different County Employees and members of the public that the Fairgrounds needs to be used more. I don't disagree but, they may be surprised on how much it does already get used. I will be asking for a motion to forward the report on to the County Board and to have Ann put together a press release for the County Web Page.

#6 – Funsters Santa Day – In the past the Building Committee has made a motion to let the Funsters have their Santa Day in the Seyforth Building rent free. This would be on December 14th this year.

A motion for this will be sought.

#7 Space Needs – Work on the secured paper storage areas continues. The DA's Office is seeking a temporary area to store files while their new storage area is under construction. There is an area in the old jail close to where their Secured Storage space is to be constructed that can hold their files for now. No other new inquiries for spaces have been brought to my attention.

#8 – Annex Work – Administrator Matthys is hoping to have some information from Market & Johnson to hand out at the meeting.

#9 – WI Facilities Association – I had a meeting with the Saint Croix County's Facilities Director, Jim Elsbury, a few months where he told me about this Organization of WI Governmental Facilities Managers that get together a few times a year to share knowledge and ask questions. I feel this could be a great organization to be part of where new ideas and changes could be given to me. There is an Annual Fee of \$35 to join. Joining this late in 2019, the \$35 would also cover 2020. I can find the money in my operating budget to pay for this.

I will be asking for a motion to let me join this organization with the funds coming from the Maintenance Budget.

#10 – Non Insurance Covered Roof Funds – At last month's Building Committee meeting we discussed different options and directions for the hail damaged roofs that were not fully covered by the insurance company. I believe the outcome of the discussions was to ask F&P for funding to cover the entire balance of the roof project. The part of where you wish the funds to come from was unclear so I am bringing it back to this meeting for clarification. It got listed in the unapproved minutes for that meeting to be sought from the Contingency Fund. **PG2**

Only 10% of a department's budget can be supplemented by the Contingency Fund. So due to the size of the Maintenance and Fair budget, if that funding was approved, it would leave almost ½ of the funds not covered. After reviewing this with our Clerk, we decided somehow what was said was misinterpreted or miss heard.

Communicating with our Administrator, Finance Director and Clerk, it is thought that asking for the funds to come from the General Funds is the most likely possible funding source to get the entire balance from. I was also informed that Corporate Council would need to draft a resolution for this to be presented to F&P. If passed there, the resolution would then have to be taken to the Full County Board for a full board approval. So 2 new motions worded in the effect of;

- To request funding from the County Board via General Fund in an amount not to exceed \$220,000 to replace campus roofs, & forward request along with a drafted resolution for consideration from Corporate Council to Finance & Personnel Committee.

- To request funding from the County Board via General Fund in an amount not to exceed \$42,000 to upgrade the replacement of the Seyforth Building roof & forward request along with a drafted resolution for consideration from Corporate Council to Finance & Personnel Committee.

#11 – Roof Replacement Progress – The Roofing Company has all of the shingled roofs that were fully covered completed. They are now going to move on to the metal roofs. PCOB is their next target. When the Round Barn was being shingled, there was an incident that occurred due to the roof not being either fully covered with new roofing or tarps where a weekends worth of rain entered the building. **PG3**

Matt and I have made several inspections with the roofer stipulating what the damages are and what the expectations of repairs are. I am confident that these issues will be repaired satisfactorily by the roofing company.

#12 Bleachers- For the past several years we have been replacing 2 sets of portable wooden bleachers with 2 sets of aluminum portable bleachers. Last year we purchased a set of portable bleachers that replaced 5 wooden bleachers. Purchasing another set of bleachers like last year will bring the bleacher replacement project to an end. All of the old wooden bleachers will have been replaced. Matt sought out pricing from 3 different vendors for another set of portable bleachers like the one that we previously bought. Prices are: Kay Park Recreation \$50,525.50, Speedy Bleacher for \$54,315.95 and 3rd vendor didn't have the same bleacher.

The surcharges on steel and aluminum caused the prices to increase from the last set we bought.

We will be asking for a motion to purchase the bleachers from Kay Park for \$50,525.50. There is funding in the Fairs Capital Improvement budget to cover this project.

We will also be asking for a motion to be able to carry the funds for the bleachers over into 2020 if the delivery can't be made by the end of the 2019 and to take this request to F&P.

#13 Perimeter Fencing – For the past few years Matt has been replacing 400ft of the Fairgrounds perimeter fencing. Other projects kept him from getting the fencing done this year but he did get 3 quotes for the fencing and it can be installed next spring. **PG4**

Quotes are: Best Built Fence Company \$6,444.50, Fence-Material.com \$6,744.94 and Century Fence \$7,220.00.

We will be looking for a motion to purchase the fencing from Best Built Fence Company for \$6,444.50. Due to the higher cost of the steel, the fencing portion of the Fairs Capital Improvement budget is short \$512.84. This shortage can be made up using funds from the supplies section of the budget.

#14 Elevator Maintenance – It has been 4 years since I priced out maintenance services for our elevators. In that time we gained a new elevator at the LEC. We now have 3 in total, The Courthouse, PCOB and the LEC. I like to get 1 vendor to service all our like items. This not only makes it easier when service is needed, it generally creates better pricing. I reached out to 3 different vendors for quotes. In doing this I was notified from the vendor that we have been using to do the Courthouse and PCOB maintenance that I missed the window to possibly cancel their services by a month. The current contract we have with them auto renews every 2 years unless they receive a written notice of cancelation no later than 90 days prior to the contract. I had originally asked for a 1,3 &5 year quote.

So what I ended up with was 2 quotes from Kone who has been doing the 2 older elevators and I have been very happy with them.

Kone; Service as normal on the Ch & PCOB as normal for 2 years plus the LEC for 2 years = \$505 per month.

Kone: 5 year service agreement on all 3 = \$465 per month.

Kone; Service as normal on the Ch & PCOB as normal for 2 years plus the Minnesota Elevator at the LEC for 2 years = \$540 per month. **PG5**

Kone; Service as normal on the Ch & PCOB as normal for 2 years plus the Suburban Elevator at the LEC for 2 years = \$519 per month.

I would make the recommendation to except Kone quote for 5 years of service with Corporation Council approving the contract.

#15 - 12' Box plow – I have done some research on the 12' box plow and found 2 companies that I appear to make ones that would work for our application of use on the used loader we got from the Military. Neither company had one anywhere in the area to look at. Both look to be more heavily built than other companies that I looked at. The Boss plow has moving parts that worry me.

Boss Box Plow; 3 vendors contacted, 2 responded –

Ellsworth Ford - \$5,895.00 & Hay Creek Lawn Care - \$6,177.00

Yeti Box Plow; \$3,550.00. They sell factory direct and have no dealers.

I would ask for a motion to go with the Yeti plow for \$3,550.00 with funding coming from the Building Outlay Fairgrounds Improvement's line item.

#4 Non-Fair Time Rates

Proposed 2020 Fairgrounds and Building Rental (Non-Fair)

Group Requesting _____ **Dates Needed** _____

	Facility Requested	# Of days req.	1-day rate	2-day rate	3-day rate	Flat Fee	Billable Charges	Total
1	Grounds rental base fee – no buildings* (required)		135 (142)	177 (186)	218 (229)			
2	Seyforth Bldg. (March 15 – Oct. 15)		265 (278)	353 (371)	434 (456)			
3	Seyforth Bldg. (Oct. 16 – March 14)		316 (332)	432 (454)	542 (569)			
4	Picnic Shelter & Gazebo		135 (142)	177 (186)	218 (229)			
5	Drewiske Building		265 (278)	353 (371)	434 (456)			
6	Round Barn		n/a	n/a	n/a			
7	Arena Barn		265 (278)	353 (371)	434 (456)			
8	Blue Barn		177 (186)	223 (234)	263 (276)			
9	Silver Barn		177 (186)	223 (234)	263 (276)			
10	Horse Barn		177 (186)	223 (234)	263 (276)			
11	Horse Arena		177 (186)	223 (234)	263 (276)			
12	Poultry Barn		177 (186)	223 (234)	263 (276)			
13	Home Economics Bldg		223 (234)	282 (296)	353 (371)			
14	Kenny Hines Exhibit Bldg		265 (278)	353 (371)	434 (456)			
15	Grandstands + electricity		1191 (1251)	1717 (1803)	2244 (2356)			
16	Press box w/PA equip.		125. per	hour w/4	hr. min.	+\$50/hr	after for	Tech.
17	All Fair Bldgs except Seyforth Bldg., grandstands & round barn		527 (553)	700 (735)	878 (922)			
18	Camping		25	-	-			
19	Electricity		-	-	-			
20	Paper products & supplies		-	-	-			
21	Food stand fees		85 (89)	-	-			
22	Groundskeeper labor \$105./hour	-	-	-	-	-		
23	Groundskeeper labor w/ tractor \$208./hour	-	-	-	-	-		
24	Insurance	-	-	-	-	-		
25	Other specified charges	-	-	-	-	-		
26	Damage deposit (1x rental)	-	-	-	-	-		
	TOTAL							

2019-2020 Winter Storage rate is \$10.75/foot for inside storage and \$5./foot of outside storage.

#5 – Fairgrounds usage

2019 Fairgrounds Building/grounds usage and rentals

Month	Building RENTED	# of days	Event
February	Seyforth	1	Birthday Party
April	Drewiske	1	Animal sale
May	All Bldgs. except Sey/GS/RB	2	Animal show
	Drewiske	1	Animal/consignment sale
	All Bldgs. except Sey/GS/RB	1	Animal show
	Horse Arena	1	Horse show (cancelled rain)
June	Grandstands/KHMB/Picnic	1	NTPA Tractor Pull
	Seyforth	1	Graduation Party
	Drewiske	1	Animal/consignment sale
	North Parking Lot	2	Cheese Curd parking
	Horse Arena	2	Horse Show
	Seyforth	1	Graduation Party
July	Drewiske	1	Animal/consignment sale
	Picnic Shelter	1	Motorcycle race
	All Bldgs. except Sey/GS/RB	1	Car Show
August	Picnic Shelter	1	Family Reunion
	Picnic Shelter	1	Company picnic
	Drewiske	1	Animal/consignment sale
	Horse Arena	1	District Gymkhana Show
September	Grandstand/Seyforth/KHMB	2	Tractor Pull
	Horse Arena	1	Horse show
	Drewiske	1	Animal/consignment sale
	Seyforth	1	Ambulance Pork Roast
October	Drewiske	1	Animal/consignment sale

Usage of Seyforth Building by county departments:

January, April, July, October = 9 times each

February, March, June = 10 times each

May = 4 times

August = 17 times

September = 6 times

November = 7 times (to date)

December = 3 times (to date)

Usage of other buildings/grounds used by county departments:

Fair & motocross

Grandstands pit area – police dog training

Fairgrounds streets – county employee walk/run

Fairgrounds streets – sheriff squad training

Horse Arena/Arena Barn – 4-H for dog and horse training May-August

The fairgrounds accommodate approximately 47 groups and organizations and approximately 74,000 people annually.

2019 set a record of the most camping to date at the Fairgrounds with 163 days and 150+ winter storage contracts.

Using a large local two day event as an example for a comparable 2019 rental, the fee would be \$177 for grounds rental base fee + \$177 for picnic shelter/gazebo which includes all the parking lots, green space & tan restrooms for a total of \$354.

#9 Facility Management



Wisconsin Facility Management Association

WIFMA 2019 Dues Statement

Dues Year January 1 to December 31

PLEASE INDICATE MEMBERSHIP TYPE [☒X☐] **New Member [☐] Renewal Member

[☒X☐] \$35 Regular Member (Elected or appointed government position)
_____ elected [☐X☒] appointed

[☐] \$120 Group rate for 4 or more regular members

PLEASE TYPE OR PRINT THE FOLLOWING INFORMATION.

Please Circle:

City / **County**: County of Pierce

Name: Jerry Forss Professional Designation(s): Mr.

Title: Maintenance Supervisor

Address: PO Box 119, 428 W Grove St

City: Ellsworth State: WI Zip: 54011 County: Pierce

Phone: (715) 273-6875 Fax: (715) 273-6861

E-mail: jerry.forss@co.pierce.wi.us

RETURN THIS FORM WITH CHECK MADE PAYABLE TO:

Wisconsin Facilities Management Association (WIFMA)

PO Box 178

Baldwin, WI 54002

414-534-8005 * wiscofma@gmail.com * www.wifma.org

By completing this membership application, you agree to adhere to the WIFMA bylaws and code of ethics. For a complete copy bylaws and code of ethics, visit www.wifma.org.



About Us

Who we are

The Wisconsin Facility Management Association was created in order to provide fellow facility managers a community to connect with in order to evolve the way we manage facilities. We are a non-profit group made up of leaders and professionals in the state of Wisconsin working in the public sector who seek to collaborate with each other to find the best way to serve our customers, employees, and the public. Our goal is to share our knowledge and experiences of what has worked well in the facilities management field of public buildings, whether they are schools, libraries, office buildings, airports, correctional facilities, or anywhere in between. There is much to learn from each other to help us all perform to our fullest capabilities and to serve in the best way that we can!

#12 Bleachers



Kay Park Recreation

Making People Places, People Friendly Since 1954

Sales@kaypark.com; www.kaypark.com
1301 Pine Street
Janesville, IA 50647-1028
Phone: 800-553-2476; Fax: 319-987-2127

Sales Quote

Page 1 of 1

Quote ID: 10211901WI
Quote Date: 10/21/2019
Date Printed: 10/21/2019
Prepared By: PETERSON, ALICIA

PIERCE

Quote To: PIERCE COUNTY FAIR
364 N MAPLE BOX 922
ELLSWORTH, WI 54011

Ship To: PIERCE COUNTY FAIR
364 N MAPLE
ELLSWORTH, WI 54011

Contact: MATTY KELLY
Phone: 715-273-6789
Fax:
E-Mail: MATT.KELLY@CO.PIERCE.WI.US
PREVCUST
COMISC

Carrier: KAY
Payment Terms: Net 30 Days
☐ 24 Hour Call Ahead
☐ Liftgate
☐ Residential Delivery

Item	Model and Description (Below)	Color Information (If Applicable)	List Price	Disc (%)	Net Price	Qty	Item Total
1.	SPBL4510F448AHR 10 ROW 45' SPEEDY BLEACHER W/ FULL FTBDS, V4 RAIL, & 48" AISLE HR		\$55,665.00	10	\$50,098.50	1	\$50,098.50

Total Weight: 13600 Lbs.

Due to the steel and aluminum surcharge costs over the last year the price on these units has gone up quite a bit. I did offer a 10% discount to help off set some of these rising costs. Thanks!

Sub-Total: \$50,098.50
Shipping/Handling: \$427.00

Total Amount: \$50,525.50

- ☒ Freight charges do not include off loading unless liftgate is checked.
- ☒ Freight charges may vary due to fuel surcharges.
- ☒ Quote valid for 30 days.
- ☒ Site preparation and assembly not included.

[Home](#) >> [Bleachers](#) >> Speedy Bleachers | Highway Towable

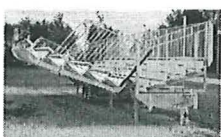
Speedy Bleachers

Speedy Bleachers - The Best in Portable Bleachers for the Highway

Speedy bleachers are a highway towable system with a push button set up of just ten minutes! This makes for easy set up for your travel fair or other traveling show. These mobile **bleachers** provide you with the most versatility, allowing for easier movement from one venue to another. Using a hydraulic system, this bleacher folds into itself to create a compact, light weight "trailer" which can be easily towed behind a pickup truck or larger vehicle. All of the required safety equipment is included so you can readily obtain a trailer license and registration. Companies purchase these portable bleachers for the purpose of renting them out.

[Read More](#)

Speedy Bleacher 27 Ft. to 45 Ft. Lengths Available



10 Rows

Starting at \$54,315.95



7 Rows - 27 Ft. Long

\$28,983.95



9 Rows

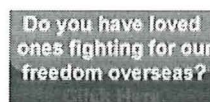
Starting at \$52,862.95

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40 Park Place, Lexington, VA 24450
In the beautiful and historic Shenandoah Valley



ACCREDITED
BUSINESS



#13 Fence

Best Built Fence Co.

403 State Rd 65, River Falls WI 54022 / Ph. # 715 426 0457 & 715 307 2075 / bestbuiltfencecompany.com

Bld Proposal

Pierce County Fair Ground
Attn Matt Kelly
Ellsworth WI

Date 10/28/2019

This estimate is for the below stated materials of 400 linear feet of 8 ft high
Commercial Grade Chain link Fence

304096KK	FABRIC 2-9GA 96IN KK	Foot	400
448120	POST 2 3/8-CS40-10	Each	40
458120	POST 2 7/8-CS40-10	Each	6
427252	PIPE 1 5/8-CS20-21 *s/e*	Foot	525
110405	LST-5 2 7/8 TENSION BAND	Each	100
111405	MSB-5 2 7/8 BRACE BAND	Each	40
221142	CLT-42 2 3/8 X 1 5/8 LOOP CAP	Each	40
111404	MSB-4 2 3/8 BRACE BAND	Each	28
220116	PSRE-20T 1 5/8 COMBO	Each	54
140492	ITT -TRUSS TIGHTNER	Each	14
204144	TRUSS ROD 3/8 X 12'	Each	14
202095	T-BAR 3/16 X 3/4 X 95	Each	14
211005	SDC-5 2 7/8 STEEL DOME CAP	Each	6
810799	WIRE V-CRIMP 7GA class4 1000'	Coil	1
850906	#13 TIE 9ga X 6.5" ALUM 100ct	Pkg	7
205125	CARR BOLT 5/16 X 1-1/4 Pkg100	Each	200

Total cost for materials and delivery is

\$ 6444,50

Signature _____ Date _____

Print name _____

Address. _____

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High with Pool Code Mesh

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POSTS & PIPE

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KITS

FENCE TOOLS


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Corner Post Galvanized 2-1/2" x 10-1/2 ft with Hardware Upgrade-thickness:None Upgrade-size: 3"OD-Post(+55.00) Change options	6	\$174.99	\$1,049.94
	Remove		
 8 ft Galvanized Commercial System Complete Package. The price per ft. includes: All Line Posts (2" OD x 10-1/2ft) with hardware every 10 feet, All Top Rail (1-5/8"). All Mesh (2" x 9 gauge). Corner, End, Gate Posts and gates not included. Type:Plain(+0.00) Change options	400	\$12.99	\$5,196.00
	Remove		

Estimate Shipping & Tax

Shipping (Motor Freight) \$499.00

Grand Total \$6,744.94

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If you have a coupon code, enter it in the box below and click 'Go'.

Go

Redeem Gift Certificate

To pay for this order using a gift certificate, enter the gift certificate code in the box below and click 'Go'.

Go

Newsletter sign up

Name

Email

Submit



SINCE 1917 THE MARK OF PERMANENCE
P.O. Box 277, Forest Lake, MN, 55025

Office (651)-464-7373
Toll Free (800)-328-9558
Fax (651)-464-7377
Cellular (612)-666-1680
Cory Capra ccapra@centuryfence.com
11/4/2019

Phone: 715-307-2588 Fax:

Proposal To:

Pierce County
Matt Kelly
364 N Maple St
Ellsworth, MN 54011

Ship To:

Pierce County
Ellsworth, WI 54011

☒ Installed ☐ Material Only ☒ Prepaid Freight ☐ Freight Collect **F.O.B. Job Site** **Delivery Schedule:**

Description

Furnish Materials Only:

400 L.F. of 8' High Chain Link Fence

6 - 3" End Posts

Includes 1 5/8" Top Rail
Bottom Tension Wire

Materials and Delivery: \$7,220.00 PLUS TAX

Acceptance: This proposal when accepted in writing by purchaser and by Century Fence Company's Main Office becomes a contract between two parties. The conditions on the attached "Terms and Conditions" sheet are made a part of this contract.

Terms of Payment: Net Cash upon receipt of invoice.

Buyer's signature _____ Date _____ Submitted by _____
Cory Capra

#14 Elevator Contracts



Purchaser ("Purchaser"):
 PIERCE COUNTY COURTHOUSE
 414 W MAIN ST
 ELLSWORTH, Wisconsin 54011-0119

Service Location ("Premises"):
 Pierce County Sheriff's Office Maintenance
 555 W. Overlook Dr.
 Ellsworth, Wisconsin 54011

KONE Inc. ("KONE")
 Minneapolis
 2965 Lone Oak Drive, Suite 100
 Eagan, MN 55121

TENDER DATE: 10/21/2019

EFFECTIVE DATE: 01/01/2020

SCOPE OF SERVICES

1. EQUIPMENT DESCRIPTION ("Equipment")

Manufacturer	Type	Sub-Type	Count
Thyssen Krupp	Elevator	Hydraulic	1

2. SERVICES

KONE will perform maintenance visits to examine, maintain, adjust, and lubricate the components listed below. In addition, KONE will repair or replace the components listed below, unless exclusion or limited scope language exists elsewhere in this Agreement. All other work related to the equipment is Purchaser's responsibility unless specifically noted elsewhere in this Agreement, or unless Purchaser has separately contracted with KONE for the work.

A. Hydraulic Elevators

1. **Relay Logic Control System**
All control system components.
2. **Microprocessor Control System**
All control system components. System performance examinations will be conducted to ensure that dispatching and motion control systems are operating properly.
3. **Power Unit**
Pump, motor, valves, and all related parts and accessories.
4. **Hoistway and Pit Equipment**
All elevator control equipment and buffers.
5. **Rails and Guides**
Guide rails, guide shoe gibs, and rollers
6. **Wiring**
All elevator control wiring and all power wiring from the elevator equipment input terminals to the motor.
7. **Door Equipment**
Automatic door operators, hoistway and car door hangers, hoistway and car door contacts, door protective devices, hoistway door interlocks, door gibs, and auxiliary door closing devices.
8. **Manual Freight Door Equipment**
Switches, retiring cams, interlocks, guide shoes, sheaves, rollers, chains, sprockets, tensioning devices, and counter-balancing equipment.
9. **Power Freight Door Equipment**
Controller, relays, contactors, rectifiers, timers, resistors, solid state components, door motors, retiring cams, interlocks, switches, guide shoes, sheaves, rollers, chains, sprockets, and tensioning devices.
10. **Hydraulic System Accessories**
Exposed piping, fittings accessories between the pumping unit and the jack, jack packing, hydraulic fluid, and any heating or cooling elements installed by the original equipment manufacturer ("OEM") for controlling fluid temperature.
11. **Signals and Accessories**
Car operating panels, hall push button stations, hall lanterns, emergency lighting, car and hall position indicators, car operating panels, fireman's service equipment and all other signals, and accessory facilities furnished and installed as an integral part of the elevator equipment. Re-lamping of signal fixtures is included only during KONE's maintenance visits. Service requests for re-lamping of signal fixtures will be billed separately at KONE's then current labor rates.
12. **Car Equipment**
All elevator control system components on the car.

PRICE

\$145 per month payable by Purchaser annually in advance (\$1,740.00 per annual installment). If Purchaser does not sign this Agreement within 90 days after the tender date above, KONE reserves the right to submit a revised price.

The price is based upon annual in advance payment. In the event Purchaser chooses one of the following payment options by initialing the selection below, a surcharge will apply as outlined:

Payment Option	Surcharge	Revised Monthly Price	Acceptance
Annual in advance payment	0% Increase	\$145 per month	
Semi-Annual in advance payment	3% Increase	\$149.35 per month	
Quarterly in advance payment	6% Increase	\$153.70 per month	
Monthly in advance payment	8% Increase	\$156.60 per month	

PIERCE COUNTY COURTHOUSE

(Signature of Authorized Representative)

(Print Name)

Title

Date

Respectfully submitted,

Dalton Jahntz

KONE Inc.

(Approved by) Authorized Representative

Title

Date

Purchaser ("Purchaser"):
 PIERCE COUNTY COURTHOUSE
 414 W MAIN ST
 ELLSWORTH, Wisconsin 54011-0119

Service Location ("Premises"):
 Pierce County Sheriffs Office
 555 W Overlook Dr
 Ellsworth, Minnesota 54011

KONE Inc. ("KONE")
 Minneapolis
 2965 Lone Oak Drive, Suite 100
 Eagan, MN 55121

TENDER DATE: 10/21/2019

EFFECTIVE DATE: 01/01/2020

SCOPE OF SERVICES

1. EQUIPMENT DESCRIPTION ("Equipment")

Manufacturer	Type	Sub-Type	Count
Other US Control Systems	Elevator	Hydraulic	1
Thyssen Krupp	Elevator	Hydraulic	1
Motion Control	Elevator	Hydraulic	1

2. SERVICES

KONE will perform maintenance visits to examine, maintain, adjust, and lubricate the components listed below. In addition, KONE will repair or replace the components listed below, unless exclusion or limited scope language exists elsewhere in this Agreement. All other work related to the equipment is Purchaser's responsibility unless specifically noted elsewhere in this Agreement, or unless Purchaser has separately contracted with KONE for the work.

A. Hydraulic Elevators

1. **Relay Logic Control System**

All control system components.

2. **Microprocessor Control System**

All control system components. System performance examinations will be conducted to ensure that dispatching and motion control systems are operating properly.

3. **Power Unit**

Pump, motor, valves, and all related parts and accessories.

4. **Hoistway and Pit Equipment**

All elevator control equipment and buffers.

5. **Rails and Guides**

Guide rails, guide shoe gibs, and rollers

6. **Wiring**

All elevator control wiring and all power wiring from the elevator equipment input terminals to the motor.

7. **Door Equipment**

Automatic door operators, hoistway and car door hangers, hoistway and car door contacts, door protective devices, hoistway door interlocks, door gibs, and auxiliary door closing devices.

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Switches, retiring cams, interlocks, guide shoes, sheaves, rollers, chains, sprockets, tensioning devices, and counter-balancing equipment.

9. **Power Freight Door Equipment**

Controller, relays, contactors, rectifiers, timers, resistors, solid state components, door motors, retiring cams, interlocks, switches, guide shoes, sheaves, rollers, chains, sprockets, and tensioning devices.

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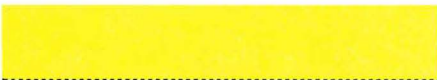
PRICE

\$465 per month payable by Purchaser annually in advance (\$5,580.00 per annual installment). If Purchaser does not sign this Agreement within 90 days after the tender date above, KONE reserves the right to submit a revised price.

The price is based upon annual in advance payment. In the event Purchaser chooses one of the following payment options by initialing the selection below, a surcharge will apply as outlined:

Payment Option	Surcharge	Revised Monthly Price	Acceptance
Annual in advance payment	0% Increase	\$465 per month	
Semi-Annual in advance payment	3% Increase	\$478.95 per month	
Quarterly in advance payment	6% Increase	\$492.90 per month	
Monthly in advance payment	8% Increase	\$502.20 per month	

PIERCE COUNTY COURTHOUSE



(Signature of Authorized Representative)

(Print Name)

Title

Date

Respectfully submitted,

Dalton Jahntz

KONE Inc.

(Approved by) Authorized Representative

Title

Date

MAINTENANCE AGREEMENT**Contract Type: PERFORMANCE AND LUBRICATION MAINTENANCE**

This Maintenance Agreement ("**Agreement**") is proposed as of this 17th day of October, 2019 (the "**Effective Date**") between MEI Total Elevator Solutions ("**MEI**"), and "**Customer**": Pierce County, 555 W. Overlook Drive, Ellsworth, WI 54011. MEI and Customer are collectively referred to herein as the "**Parties**" or individually as a "**Party**". MEI proposes to furnish certain maintenance services to Customer as provided herein.

Equipment/Service Frequency:

ID	Elevator Name	Building Address	Elevator Description	Manufacturer	Elevator Type	Elevator Style	Elevator #	Service Frequency
1	PIERCE COUNTY	555 W. OVERLOOK DRIVE	ELEVATOR #1	THYSSEN	HYDRO	PASSENGER	1625085	MONTHLY

Agreement**1. SERVICES**

Subject to the provisions of this Agreement, MEI will perform the services described below for the benefit of Customer (the "**Services**"). If Customer requests services not covered by this Agreement, Customer agrees to pay MEI for such additional Service at MEI's then-current rates. MEI may agree with Customer to provide additional scheduled services, in which case additional maintenance agreements may be signed. Services will be provided pursuant to the terms and conditions in this Agreement and MEI's Terms and Conditions (the "**T&C**").

2. DESCRIPTION OF SERVICES

Except as excluded in the T&C, MEI will on a service frequency basis, examine and lubricate elevator equipment as required. MEI will also repair or replace, at no charge, parts such as but not limited to, elevator fixture bulbs, car top light bulbs, door gibs, non-specialty fuses, cotton waste, and lubricants.

MEI will where possible: (a) in keeping with customary practices, maintain the original speed of the elevators in feet per minute and the original performance time including acceleration and deceleration, door opening and closing time within the limits of applicable codes; and (b) if applicable, make necessary tests and adjustments to maintain design standards.

Except as set forth herein, no services, parts or other work is included or intended by this Agreement. The Equipment consists of mechanical and electrical devices subject to wear and tear, deterioration and malfunction as a result of causes out of our control. The Services do not guarantee against failure of or malfunction, but are intended to reduce wear and tear and pro-long life of equipment.

MEI shall not be required to make changes or modifications in design or to make any replacements with obsolete components. Obsolete components are defined as any parts, components, software or equipment either twenty (20) or more years from original installation, or no longer available new from the original equipment manufacturer or an industry parts supplier.

MEI has no liability or responsibility for the following items of elevator equipment unless specifically assumed in an applicable service schedule: rail alignment, car enclosure (including removable panels, door panels, car gates, plenum chambers, hung ceilings, light diffusers, light ballasts, light tubes and bulbs, handrails, mirror and floor coverings); hoistway, inserts, brackets, gates, doors, frames and sills; cylinders, plungers and buried equipment; smoke or heat sensors; sump pumps, ventilation equipment, electrical feeders and main line disconnects; emergency bells, batteries, battery packs, battery lowering, battery back-up and emergency power systems; security access, card reader, security camera systems; fire alarm systems, car lighting, machine room lighting, pit lighting, emergency lighting, emergency phone or emergency phone wiring.

3. SERVICE FEES

Customer shall pay to MEI the amount of: \$2,160.00 per Year for the first year of the Initial Term, payable on the following frequency: **\$180.00/Month**. Thereafter, and prior to the commencement of each Renewal Term, Customer shall deliver to MEI payments in the amount of MEI's then-current rates for the Services (the "**Renewal Fee(s)**", and together with the Initial Fee, "**Service Fees**"), payable in the same frequency specified above. All pricing is exclusive of applicable taxes and is subject to yearly reconsideration for adjustment. This proposed pricing is only valid if signed within ninety (90) days from date of proposal as stated in the first page of this Agreement.

4. PAYMENT TERMS

All Service Fees are due and payable to MEI on a Net 30-day basis. If Customer fails or refuses to pay MEI all or any part of the Services Fees when due, MEI may use any remedy specified in the T&C. Service Fee invoices issued under this Agreement will be billed as of the first business day of the Services cycle, for Services to be performed during said cycle. Invoices issued under this Agreement for additional work will be billed as the work is performed and are due and payable to MEI on a Net 30-day basis.

5. TERM

Each of the Services will be provided for the term starting on 12/01/2019 and continuing for 24 months thereafter (the "**Initial Term**"). Upon expiration of the Initial Term, the term shall automatically renew for successive twelve (12) month terms (each a "**Renewal Term**", and together with the Initial Term, "**Term**"), unless either Party gives the other Party written notice of its intent not to renew at least ninety (90) days prior to the expiration of the then-current Term.

6. ADDITIONAL TERMS

The provision of the Services and payment therefore is subject to, and Customer agrees to be bound by the T&C as published by MEI from time to time, a current copy of which is attached hereto. This Agreement: (i) may be executed in counterparts, including electronic counterparts, each of which shall be deemed an original but all of which shall be deemed one and the same Agreement; (ii) is binding upon and inures to the benefit of MEI and Customer and their respective successors, transferees, or assignees; (iii) together with the T&C, constitutes the entire agreement between the Parties with respect to the subject matter hereof, superseding all prior agreements, representations, communications and understandings, oral or written; and (iv) may not be amended except by a written agreement signed by both Parties. If there is a conflict between the terms of this Agreement, and the T&C, the T&C shall govern and supersede the Agreement.

7. EARLY TERMINATION

Either Party may terminate the Agreement following the first year of the Agreement by providing thirty (30) days prior written. If the Agreement is canceled prior to the end of the first year, an early termination charge will become immediately due and payable to MEI by Customer for the Service(s) involved, and Customer agrees to pay 100% of the Service fees due for each affected Service for each of the first twelve (12) months remaining in the Term. Customer agrees the early termination charge: (i) is a fair estimate of the damages to MEI and is not a penalty; and (ii) shall be paid to MEI not later than the later of any due date identified on the invoice or twenty (20) days after the date the affected Service is terminated.

8. WORK HOURS

The Services include emergency adjustment callback service during regular working hours. If Customer desires examination or minor adjustment callback service to be made outside of regular work hours, Customer will be charged for the difference between MEI's then current regular hourly billing rate and MEI's then current overtime billing rate for each overtime hour worked. The following holidays are excluded from regular working hours: New Year's Day, Memorial Day, Independence Day, Labor Day, Veterans Day, Thanksgiving Day, Friday after Thanksgiving Day and Christmas Day. Any holiday that falls on a Saturday will be observed on the previous Friday, and any holiday falling on a Sunday will be observed on the following Monday. All regular and non-emergency services shall be performed during MEI's normal working hours on regular working days.



SUBURBANELEVATOR
PREMIUM TRANSPORTATION SOLUTION

DATE:

October 16, 2019

PURCHASER:

Attn: Jerry Forss
Pierce County Jail & Sheriff's Department
555 W. Overlook Drive
Ellisworth, WI 54011

SERVICE LOCATION:

Pierce County Jail & Sheriff's Dept. at 555 W. Overlook Dr.

EQUIPMENT DESCRIPTION:

One (1) Hydraulic Elevator

HOURS OF SERVICE

All work will be performed during the regular working hours of regular working days of the elevator trade, unless otherwise specified below. SECO will provide emergency minor adjustment call back service (one man troubleshooting and/or repairs).

 X Elevator Full Maintenance (FM) \$ 159.00 per month (\$477.00 per quarter)

During regular working hours of the regular working days. Call-backs outside these hours will be billed at our regular rates in addition to the contract base price.

PAYMENT TERMS

The price for the services provided for herein is \$477.00 per quarter payable quarterly on the first day of each quarter. The cost for services may be increased on an annual basis by SECO upon thirty (30) days prior written notice to Purchaser on the anniversary date of this Agreement. Payments thirty (30) days or more past due shall be considered delinquent and will be increased by SECO in the amount of one and half percent (1.5%) for each month that the payments are delinquent, and Purchaser agrees to pay these increased amounts. Purchaser further agrees to pay in addition to the payments referenced herein the amount of any tax based upon the transfer, use, ownership, purchase or possession of the equipment imposed by any local, state or federal law. Payments more than sixty (60) days past due shall be deemed to be a breach of this Agreement, and SECO, in its sole discretion, may terminate this Agreement by giving Purchaser fifteen (15) days prior written notice. Purchaser agrees and will be responsible for any and all collection costs for amounts due under this Agreement, including, but not limited to, attorneys' fees, costs and expenses. SECO will not be responsible for any injury, damage or loss of revenue resulting from the suspension of service by SECO under the terms referenced herein. This Agreement shall be governed by the laws of the State of Illinois. Purchaser agrees and consents that venue for enforcement of this Agreement shall be in the County of Cook, State of Illinois. Purchaser waives its right to a jury trial of any claim asserted under this Agreement by either SECO or Purchaser, and further waives personal service on Purchaser and agrees that all such service of process may be made by certified mail to Purchaser or its registered agent, and service so made will be deemed to be completed upon actual receipt.

CONTRACT TERMS

The service specified will be furnished from the effective date stated herein, and shall continue for an initial, non-cancelable term of two (2) year. This Agreement will automatically renew for successive terms of two (2) year thereafter. Either party may terminate this Agreement either at the end of the initial two (2) year term or at the end of any subsequent two (2) year term by giving the other party ninety (90) days written notice but not more than one hundred twenty (120) days, via certified mail, prior to the expiration date of the Agreement, the expiration date being two (2) year term from the effective date of this agreement or two (2) year term from the effective date of any subsequent renewal term. The parties acknowledge that delayed notice of termination shall constitute a material breach of contract and the entire remaining amount of the contract will accelerate and become due to Company as liquidated damages. In the event of the sale, lease or other transfer of the ownership of the equipment described herein, or the premises in which it is located, Purchaser agrees to see that such Purchaser is made aware of this Agreement and assumes and agrees to be bound by the terms hereof for the balance of the Agreement. In the event of the sale or other transfer of ownership by either party, the Company and Purchaser are to be bound by the terms hereof for the balance of the Agreement. Company may, at its sole discretion, terminate this Agreement at any time upon thirty (30) days advance notice in writing due to the Purchaser's breach of contract, safety or liability issues or Purchaser's refusal to authorize necessary repairs or upgrades.

COMMENCEMENT DATE: January 1, 2020

ACCEPTANCE

This proposal, when accepted by you below and approved by a SECO officer, shall constitute the contract between us, and all prior representations or agreements not incorporated herein are superseded. This agreement, if not accepted, is subject to change without notice sixty (60) days from the date submitted.

Accepted for:

(Print Legal Name of Purchaser)

By: _____

Title: _____

Date: _____

Service Property: 555 Over look (2yr)

Accepted for:

Suburban Elevator Company

By: Marc Adams

Title: Manager

Date: _____

#15 Box Plow



Jerry Forss <jerry.forss@co.pierce.wi.us>

box plow

1 message

tracy anderson <ellsworthfordservice@gmail.com>
To: jerry.forss@co.pierce.wi.us

Wed, Oct 30, 2019 at 11:02 AM

Jerry thanks for asking about Boss Box plows. The 12ft plow is recommended for backhoes. Boss does make a 14ft and 16ft for front end loaders if you are interested. The price for the BH12' is 5895.00. The prices for the loader box plows are LDR14 7372.50 and LDR16' 8025.00. Anymore questions feel free to contact us here at Ellsworth Ford. Phone # 715-273-4319
Thank You Bruce Timm



Jerry Forss <jerry.forss@co.pierce.wi.us>

RE: BH 12ft Backhoe Box Plow

1 message

Dean Reinhart <deanr@pestopmn.com>
To: Jerry Forss <jerry.forss@co.pierce.wi.us>

Wed, Oct 30, 2019 at 3:29 PM

Hi Jerry!

Thank you for showing interest in the Boss BH12 back hoe box plow. We do not have one in stock and have called our distributor and found they are out of them as well. They should receive a shipment at end of November, so if interested we would need to pre order it so one is available. Cost on the plow would be \$6177.00 which would include assembly and delivery. Let me know if you have any questions or would like to proceed with purchase.

Thanks again,

Dean Reinhart

From: Jerry Forss [mailto:jerry.forss@co.pierce.wi.us]
Sent: Wednesday, October 30, 2019 7:47 AM
To: Dean Reinhart; Pestop/Hay Creek Lawn & Power
Subject: BH 12ft Backhoe Box Plow

Good Morning,

I am interested in your BH 12ft Backhoe Box Plow. We are located at 428 W Grove St, Ellsworth, WI 54011. Do you have one of these that I could look at? What would the total cost of this unit including shipping to be delivered to the above address? What is the lead and shipping times?

Thank you,

Jerry

--

Jerry Forss



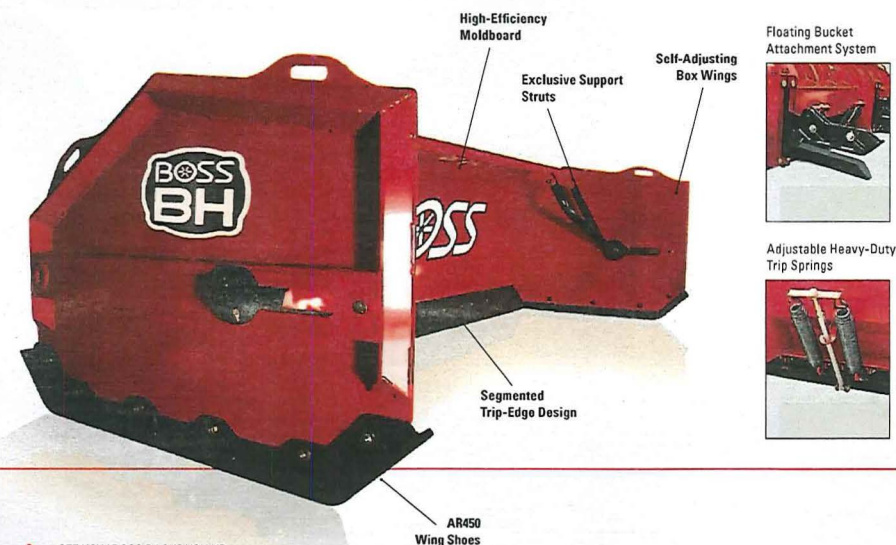
BACKHOE BOX PLOWS

OPTIMIZED POWER IN EVERY PUSH

Be at your best when Mother Nature is at her worst with powerful BH box plows from BOSS. BH box plows attach quickly and easily to backhoes and work efficiently to help you RESTORE ORDER to the parking lots of your community. They are designed with strength and durability to help get the job done faster, easier and more efficiently. That's how BOSS BACKS YOU UP.

BH 12' STANDARD FEATURES

- **High-Efficiency Moldboard** features a 70-degree attack angle that "rolls" the snow and reduces resistance.
- **Exclusive Self-Adjusting Box Wings** automatically adjust to the contour of the pavement.
- **Floating Bucket Attachment System** attaches quickly and easily with a bucket receiver that floats on replaceable wear shims to prevent binding.
- **Segmented Trip-Edge Design** is engineered so each cutting edge segment trips individually.
- **Adjustable Heavy-Duty Trip Springs** are tough, tested and proven in some of the harshest environments.
- **Robust Support Struts** pivot for structural strength, stability and long-term durability.
- **AR450 Wing Shoes** provide superior wear resistance for long-term durability.



SEE IT IN ACTION
BOSSPLOW.COM



SEE HOW BOSS BACKS YOU UP
BOSSPLOW.COM



Jerry Forss <jerry.forss@co.pierce.wi.us>

Re: YETI ABOMINABLE - 12 FT BACKHOE SNOW PUSHER | SNOW PUSH BOX

1 message

Yeti Snow Pushers <yetisnowpushers@gmail.com>
To: Jerry Forss <jerry.forss@co.pierce.wi.us>

Wed, Oct 30, 2019 at 12:42 PM

Hi Jerry,

At this time we do not have any dealers in your area however we can ship direct to you.

YETI AB12 - 12' Abominable Backhoe Pusher - \$2800.00

-

Municipal Discount - \$250 Off

Total - \$2550

+

Estimated Heavy Goods Freight (54011) \$700-1000

Best,

Anthony

On Wed, Oct 30, 2019 at 8:15 AM Jerry Forss <jerry.forss@co.pierce.wi.us> wrote:

Good Morning,

I am interested in your Yeti Abominable 12ft Backhoe Snow pusher. I am in charge of the grounds and facilities for Pierce County, WI. I am located at 428 W Grove St, Ellsworth, WI 54011. Do you have any dealers or customers in this area that would have one of these that I could look at? What would the total cost of this unit including shipping to be delivered to the above address? What is the lead and shipping times?

Thank you,

Jerry

--

Jerry Forss
Pierce County Maintenance Supervisor
Phone: 715-273-6875
Cell: 715-307-2587
Fax: 715-307-6861
jerry.forss@co.pierce.wi.us

HAVE A WONDERFUL DAY!

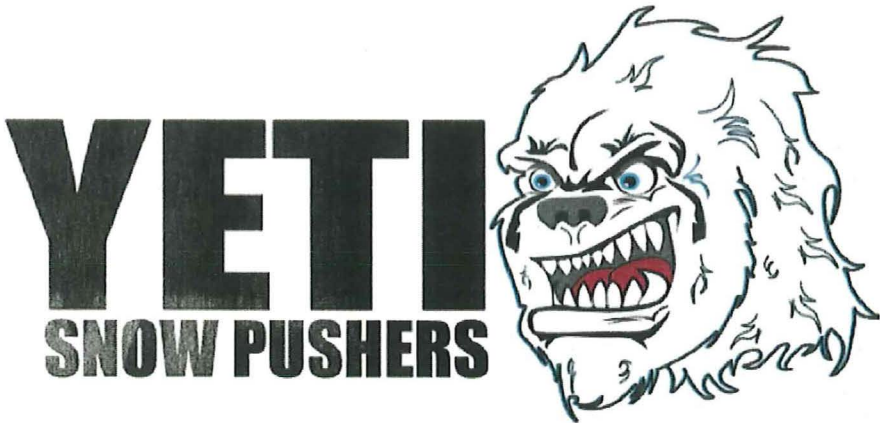
Search



Cart

Menu

Cart



Home

Products

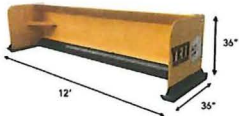
Blog

About Us

Contact Us

Call: (844) 463 - 7286

Home > YETI ABOMINABLE - 12 FT BACKHOE SNOW PUSHER | SNOW PUSH BOX





- 36" x 36" Standard panels
- 1.5" Rubber Blade
- Heavy Duty Pusher Ski's

Product Specifications

Item	Length	Width	Height
Backhoe Snow Pusher	12'	36"	36"
Ski	42"	5"	3/4" thick
Rubber Blade	12'	8"	1 1/2" thick
Steel Washer for Rubber	12'	2.5"	3/8"
Angel Iron Side Support	23"	2"	2"
Formed Steel Back Board	12'	36"	7 Gage
Side Panel	36"	36"	3/8" thick

#16 Fairgrounds Report

FAIRGROUNDS REPORT FOR OCTOBER 1- NOVEMBER 6

- Weekly cleaning and daily vacuuming of Seyforth bldg.
- Weekly lawn mowing and leaf clean up
- Numerous winter storage calls
- Finished winterizing exterior buildings and blowing out water lines and anti-freeze in drains
- Majority of buildings full of storage by Oct 19. 2 weeks ahead of last year
- Help maintenance department with various projects
- Level of ruts in parking lots and grandstand from mess from the fair and seed
- Level and seed grass in new grandstand seating area
- Worked on filling low spots on pulling track so there are no soft spots come spring
- Various groups used Seyforth building
- Village of Ellsworth had to dig up 3 water shut offs on the grounds that were not working properly
- Put up cameras in the barns and rodent stations for winter storage
- Performed maintenance on winter snow equipment tractor, plow, salter etc
- Check all outbuildings daily
- Made out my monthly report

Matt Kelly 11-06-2019

#17 Maintenance

Supervisors Report

October 8th –November 6th 2019

- Completed some cleaning and repairs for the Highway Dept.
- Completed some cleaning and repairs for the Courthouse, PCOB and the LEC.
- Worked on the LEC Waterway project
- Worked on the PCOB and BB projects.
- Worked with the Fair on things.
- Blue Building cleaning and organizing.
- Worked on the roof projects.
- Got equipment ready for winter
- Put up snow fencing at the LEC
- Did 1st snow care of the season
- Completed many work orders
- 2108 days without time lost injuries has been accomplished.
- Prepared for this meeting

Jerry Forss 11-06-19