

AGENDA
(WEDNESDAY) OCTOBER 11, 2023 – 8:30 A.M.
PROPERTY & TECHNOLOGY COMMITTEE OF OCONTO COUNTY BOARD OF SUPERVISORS
COUNTY BOARD ROOM #3041, COURTHOUSE 3RD FLOOR, BLDG “A”
OCONTO WI 54153
www.co.oconto.wi.us

This is an open meeting of a Standing Committee of the Oconto County Board of Supervisors. Notice of this meeting was given to the public at least twenty-four hours prior to the meeting, by forwarding the complete agenda to the newspapers and to all news media who have requested the same as well as by posting. Copies of the complete agenda were available for inspection at the Office of the County Clerk and from the County’s website calendar: www.co.oconto.wi.us

- 1. Call to Order**
- 2. Approval of Agenda**
 - 2.1. Change of Sequence
 - 2.2. Removal of Items
- 3. Approval of Minutes of Previous Meeting of 9/13/2023 (Enc.)**
- 4. Communications**
- 5. Maintenance Engineer Report**
 - 5.1. Update on Building C Doors
 - 5.2. Update on Administration/County Clerk/Finance Department Carpet Replacement
 - 5.3. Update on Water Leak in LEC
 - 5.4. Update on Beyer Home Projects
- 6. On-Call Log**
- 7. Technology Service Director Report**
 - 7.1. County Backups Review
 - 7.2. Incident Response Plan
 - 7.3. Criminal Justice Information Services (CJIS) Audit
 - 7.4. KnowBe4 Training
 - 7.5. Office 365
- 8. Approve Out of State Travel for Elizabeth Zahn for Spillman Training in Schaumburg, IL**
- 9. Review Prior Months Vendor Payments**
- 10. Announcements/General Information (No action to be taken)**
- 11. Next Meeting Date**
- 12. Adjournment**

Any person wishing to attend the meeting who requires special accommodation because of a disability should contact the Oconto County Clerk’s office at 920-834-6800 at least 24 hours before the meeting begins so that appropriate accommodations can be made.

Persons who are members of another governmental body, but who are not members of this committee, may attend this meeting. Their attendance could result in a quorum of another governmental body being present. Such a quorum is unintended and they are not meeting to exercise the authority, duties, or responsibilities of any other governmental body.

Courthouse Building “A” is located at the corner of Washington Street and Arbutus Avenue

c: Committee (FTP); County Administrator, Finance Director, Corporation Counsel, Maintenance Engineer, Technology Services Director, Media (via email); County Website; Central File, Official Posting Location (Physical Copy)

kg/Date Posted: 10/4/2023

**MAINTENANCE DEPARTMENT INVOICES
POST DATES 09/01/2023 - 09/30/2023**

Vendor	Invoice Description	Amount	Check #
ITU ABSORBTECH INC	CUST 127695-002 - LEC MATS	149.62	196523
ITU ABSORBTECH INC	CUST 127695-001 - CH MATS	96.14	196523
GFL ENVIRONMENTAL	CUST U622190 CH TRASH - RECYCLING	675.68	5894
GFL ENVIRONMENTAL	CUST U622590 - LEC TRASH-RECYCLING	339.35	5894
TRUGREEN	CUST 4991049380 - COURTHOUSE	166.10	196611
ITU ABSORBTECH INC	CUST 127695-001 - CH MATS	96.14	196735
ITU ABSORBTECH INC	CUST 127695-002 - LEC MATS	141.79	196735
USA FIRE PROTECTION, INC	CUST 1046-C006396 - SPRINKLER INSPECTION	846.00	196766
USA FIRE PROTECTION, INC	CUST 1046-C006396 - SPRINKLER INSPECTION	915.00	196766
ITU ABSORBTECH INC	CUST 127695-001 - CH MATS	96.14	196807
ITU ABSORBTECH INC	CUST 127695-002 - LEC MATS	141.79	196807
CONSTELLATION	ACCT BG-211237	1,140.54	6067
GFL ENVIRONMENTAL	CUST U622190	747.10	6068
GFL ENVIRONMENTAL	CUST U622590	345.03	6068
J AND J CLEANING	CUST 0009	9,176.50	6075
WISCONSIN PUBLIC SERVICE CORP	ACCT 0402940263-2	8,532.10	6058
WISCONSIN PUBLIC SERVICE CORP	ACCT 0402940263-23 GAS COURTHOUSE	417.43	6058
OCONTO UTILITY COMMISSION	ACCT 002-1730-00 WATER/SEWER CH	2,257.94	196542
OCONTO UTILITY COMMISSION	ACCT 002-0554-00 WATER/SEWER	1,737.91	196542
WISCONSIN PUBLIC SERVICE CORP	ACCT 0402940263-22	13,184.61	6058
OCONTO UTILITY COMMISSION	ACCT 002-2266-00 WATER/SEWER LEC	6,429.33	196542
ULINE	CUST 12664282 GAS CANS BATTERIES, MASKING TAPE	1,708.95	196555
VANS FIRE & SAFETY	CUST 15655 O-RINGS VALVES SQUAD CARS FIRE EXT.	642.03	5939
O'REILLY AUTO PARTS	CUST 2685278 SPARK PLUG, BELT	33.49	196745
ENERGY CONTROL & DESIGN INC	CUST OC COUR - AHU-3 FFD REPLACEMENT	1,056.08	6033
HERB FITZGERLAD COMPANY INC	CUST 0013754	911.84	6040
CUMMINS SALES AND SERVICE	CUST 12388	2,161.97	196798
TRI COUNTY OVERHEAD DOOR SERVICE	SALLYPORT DOOR	523.05	196554
ELEVATE97	ORDER SO13033 UPDATE SIGNS	3,598.14	5892
KELSEY COATINGS INC	PAINT, TRAY, ROLLER, LINER CC RM	138.30	196585

AMAZON CAPITAL SERVICES, INC	ACCT A35MAFMFZYMWY LIGHT BULBS, DOOR PART	715.28	5914
BOEHMERS ACE HARDWARE	ACCT 15002 BLADE EDGER, MISC HARDWARE	93.77	196717
ENERGY CONTROL & DESIGN INC	CUST OC COUR EXV FREEZER NOT WORKING-LABOR	938.64	6033
GRAINGER	ACCT 803709617 SCREW DRIVER, DECK SCREWS	1,276.23	6038
GRAINGER	ACCT 803709617 PIPE THREAD SEALANT, PAINT SPRAYER	596.10	6070
BELSON CO	CUST OCC500/OCC500A TISSUES, LINERS, TOWEL	2,491.95	196716
TRUGREEN	CUST 4991049380 - BEYER HOUSE MUSEUM	673.10	196611
GRAINGER	ACCT 803709617 FLEX SEAL MAX - BLK	102.20	6070
Total For Dept 26-51610 COURTHOUSE MAINTENANCE		<u>65,293.36</u>	
HJ MARTIN & SON INC	CUST OCON03 - VETERANS OFFICE CARPET	4,860.00	196581
Total For Dept 26-57140 CAPITAL OUTLAY-BUILDINGS		<u>4,860.00</u>	
ASPHALT SEAL & REPAIR INC	ASPHALT/RE-STRIPE	36,295.00	196501
Total For Dept 26-57190 CAPITAL OUTLAY-OTHER GENERAL		<u>36,295.00</u>	
Total For Fund 100 GENERAL FUND		<u><u>106,448.36</u></u>	
	Total For All Funds:	106,448.36	
Fund 100 GENERAL FUND			
0149 - BELSON CO		2,491.95	
0170 - BOEHMERS ACE HARDWARE		93.77	
0267 - ELEVATE97		3,598.14	
0350 - ENERGY CONTROL & DESIGN INC		1,994.72	
0433 - GRAINGER		1,974.53	
0500 - ITU ABSORBTECH INC		721.62	
0840 - OCONTO UTILITY COMMISSION		10,425.18	
1267 - USA FIRE PROTECTION, INC		1,761.00	
1302 - VANS FIRE & SAFETY		642.03	
1441 - WISCONSIN PUBLIC SERVICE CORP		22,134.14	
1607 - HJ MARTIN & SON INC		4,860.00	
2614 - TRUGREEN		839.20	
4228 - CUMMINS SALES AND SERVICE		2,161.97	

5003	- KELSEY COATINGS INC	138.30
7866	- ASPHALT SEAL & REPAIR INC	36,295.00
8518	- ULINE	1,708.95
8573	- O'REILLY AUTO PARTS	33.49
8805	- CONSTELLATION	1,140.54
8983	- TRI COUNTY OVERHEAD DOOR SERVICE	523.05
9027	- HERB FITZGERLAD COMPANY INC	911.84
9311	- J AND J CLEANING	9,176.50
9345	- GFL ENVIRONMENTAL	2,107.16
9479	- AMAZON CAPITAL SERVICES, INC	715.28
TOTAL FUND 100 GENERAL FUND		<u>106,448.36</u>

TECHNOLOGY SERVICE DEPARTMENT INVOICES
 POST DATES 09/01/2023 - 09/30/2023

Vendor	Invoice Description	Amount	Check #
LAZER UTILITY LOCATING, LLC	OCONTO COUNTY; AUGUST 2023 LOCATES	4.80	196660
TREBRON COMPANY INC	OCONTOCOUNTY; 3RD SOPHOS PAYMENT	7,831.00	196696
TCM CLINICAL DATA SOLUTIONS	OCONTOCOUNTY; CRF'S	3,320.61	6008
CDW GOVERNMENT INC	1576576; TS2023074	370.53	196509
CENTURYLINK - BUSINESS SERVICES	89217703	1,372.86	196513
CENTURYLINK - BUSINESS SERVICES	91459562	990.73	196514
DIGGERS HOTLINE, INC	OCONTO COUNTY OCC01; AUGUST 2023	3.98	5954
CDW GOVERNMENT INC	1576576; TS2023077	278.58	196509
AMAZON CAPITAL SERVICES, INC	A35MAFMFZ5YMWY; TS2023081	28.99	5889
AMAZON CAPITAL SERVICES, INC	A35MAFMFZ5YMWY; TS2023080	26.93	5889
CDW GOVERNMENT INC	1576576; TS2023082	1,396.73	196509
VANGUARD COMPUTERS INC	OCONTOCOUNTY; TS2023071	1,251.28	196557
Total For Dept 22-51440 TECHNOLOGY SERVICES		16,877.02	
Total For Fund 100 GENERAL FUND		16,877.02	
Total For All Funds:		16,877.02	
Fund 100 GENERAL FUND			
0239	- CDW GOVERNMENT INC	2,045.84	
1304	- VANGUARD COMPUTERS INC	1,251.28	
7317	- TCM CLINICAL DATA SOLUTIONS	3,320.61	
8441	- TREBRON COMPANY INC	7,831.00	
8968	- CENTURYLINK - BUSINESS SERVICES	2,363.59	
9479	- AMAZON CAPITAL SERVICES, INC	55.92	
9620	- LAZER UTILITY LOCATING, LLC	4.80	
9638	- DIGGERS HOTLINE, INC	3.98	
TOTAL FUND 100 GENERAL FUND		16,877.02	