

ROCK COUNTY, WISCONSIN



**NOTE: Location,
Date & Time**

**GENERAL SERVICES COMMITTEE
THURSDAY, JANUARY 10, 2019 – 5:40 P.M.
JURY DELIBERATION ROOM – FOURTH FLOOR
ROCK COUNTY COURTHOUSE-EAST**

Agenda

1. Call to Order
2. Approve Agenda
3. Citizen Participation
4. Approval of Minutes –December 13, 2018 and December 18, 2018
5. Transfers
6. Review of Payments
7. Resolutions
 - A. Awarding the Contract for the Installation of Window and Stairwell Safety Railings at the Courthouse
8. Updates and Possible Action
 - A. Semi-Annual Report
 - B. Fairgrounds Neighborhood Information Meeting
9. Communications, Announcements and Information
10. Adjournment

The County of Rock will provide reasonable accommodations to people with disabilities. Please contact us at 608-757-5510 or e-mail countyadmin@co.rock.wi.us at least 48 hours prior to a public meeting to discuss any accommodations that may be necessary.

Please contact Marilyn at (608)757-5510 if you are going to be late or if you will not be able to attend the meeting.

COMMITTEE REVIEW REPORT
FOR THE MONTH OF DECEMBER 2018

| Account Number | Account Name | PO# | Check Date | Vendor Name | Inv/Enc Amt |
|-------------------------------------|------------------|----------|------------|--------------------------------|------------------|
| 18-1810-0000-62112 | SECURITY | P1800665 | 12/13/2018 | JBM PATROL AND PROTECTION CORP | 5,368.00 |
| 18-1810-0000-62119 | OTHER SERVICES | P1800168 | 12/20/2018 | ADVANCED DISPOSAL SERVICES | 144.00 |
| | | P1800663 | 12/20/2018 | ALSCO INC | 107.56 |
| 18-1810-0000-62160 | CLEANING CONTRAC | P1800667 | 12/06/2018 | PETERSON CLEANING INC | 9,513.35 |
| 18-1810-0000-62400 | R & M SERV | P1800316 | 12/20/2018 | JF AHERN COMPANY | 693.00 |
| | | P1800350 | 12/20/2018 | NIEMAN CENTRAL WISCONSIN ROOFI | 3,535.00 |
| | | P1801481 | 12/13/2018 | CONCRETE REPAIR WORKS | 3,095.00 |
| | | P1802477 | 12/13/2018 | ANGUS YOUNG ASSOCIATES INC | 1,200.00 |
| | | P1802816 | 12/20/2018 | NU LINE STRIPING | 300.00 |
| | | P1802910 | 12/27/2018 | LAMP RECYCLERS INC | 412.43 |
| 18-1810-0000-63500 | R&M SUPPLIES | P1800166 | 12/13/2018 | AARONS LOCK AND SAFE INC | 14.01 |
| | | P1800174 | 12/13/2018 | BJ ELECTRIC SUPPLY INC | 26.37 |
| | | P1800184 | 12/20/2018 | ENERGETICS INC | 32.94 |
| | | P1800188 | 12/27/2018 | FIRST SUPPLY LLC-JANESVILLE | 49.92 |
| | | P1800192 | 12/06/2018 | GRAINGER | 1,018.00 |
| | | P1800304 | 12/06/2018 | HARRIS ACE HARDWARE LLP | 71.20 |
| | | P1800312 | 12/27/2018 | JANESVILLE WINSUPPLY COMPANY | 379.68 |
| | | P1800371 | 12/20/2018 | SULLIVAN SIGNS INC | 270.00 |
| | | P1800658 | 12/20/2018 | WERNER ELECTRIC SUPPLY COMPANY | 179.06 |
| | | P1800662 | 12/13/2018 | KWIK TRIP EXTENDED NETWORK | 13.90 |
| | | P1801060 | 12/13/2018 | COMPLETE FEED SERVICES LLC | 970.20 |
| | | P1801423 | 12/06/2018 | HYDRO FLO PRODUCTS INC | 2,483.28 |
| | | P1801809 | 12/20/2018 | US BANK | 915.64 |
| 18-1810-0000-64200 | TRAINING EXP | P1801809 | 12/20/2018 | US BANK | 1,348.00 |
| 18-1810-0000-67160 | CA \$500-\$4,999 | P1802637 | 12/13/2018 | CC AND N INC | 2,000.01 |
| FACILITIES MGMNT PROG TOTAL | | | | | 34,140.55 |
| 18-1811-0000-62119 | OTHER SERVICES | P1800168 | 12/20/2018 | ADVANCED DISPOSAL SERVICES | 107.00 |
| | | P1800663 | 12/20/2018 | ALSCO INC | 16.28 |
| 18-1811-0000-62160 | CLEANING CONTRAC | P1800667 | 12/06/2018 | PETERSON CLEANING INC | 857.01 |
| 18-1811-0000-63500 | R&M SUPPLIES | P1800192 | 12/27/2018 | GRAINGER | 302.49 |
| | | P1800309 | 12/13/2018 | JACK AND DICKS FEED AND GARDEN | 73.08 |
| | | P1800345 | 12/06/2018 | MENARDS | 173.68 |
| | | P1800662 | 12/13/2018 | KWIK TRIP EXTENDED NETWORK | 56.43 |
| PUBLIC HEALTH/COA PROG TOTAL | | | | | 1,585.97 |
| 18-1812-0000-62119 | OTHER SERVICES | P1800168 | 12/20/2018 | ADVANCED DISPOSAL SERVICES | 151.00 |
| 18-1812-0000-62160 | CLEANING CONTRAC | | | | |

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FOR THE MONTH OF DECEMBER 2018

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|--|------------------|----------|------------|--------------------------------|------------------|
| 18-1812-0000-63500 | R&M SUPPLIES | P1800667 | 12/06/2018 | PETERSON CLEANING INC | 808.50 |
| | | P1801809 | 12/20/2018 | US BANK | 81.01 |
| YOUTH SERVICES CENTER PROG TOTAL | | | | | 1,040.51 |
| 18-1815-0000-62119 | OTHER SERVICES | | | | |
| | | P1800075 | 12/27/2018 | ADVANCED DISPOSAL SERVICES | 110.00 |
| 18-1815-0000-62160 | CLEANING CONTRAC | | | | |
| | | P1800081 | 12/20/2018 | PETERSON CLEANING INC | 9,350.00 |
| 18-1815-0000-62400 | R & M SERV | | | | |
| | | P1800130 | 12/13/2018 | MENARDS | 32.89 |
| | | P1800316 | 12/20/2018 | JF AHERN COMPANY | 275.00 |
| | | P1801741 | 12/13/2018 | US BANK | 47.96 |
| | | P1802381 | 12/13/2018 | JF AHERN COMPANY | 275.00 |
| 18-1815-0000-63500 | R&M SUPPLIES | | | | |
| | | P1800076 | 12/20/2018 | AIRGAS NORTH CENTRAL | 127.27 |
| | | P1800080 | 12/13/2018 | JOHNSON PLASTICS | 69.00 |
| | | P1800087 | 12/20/2018 | KWIK TRIP EXTENDED NETWORK | 88.31 |
| | | P1800130 | 12/06/2018 | MENARDS | 216.32 |
| | | P1800140 | 12/20/2018 | WERNER ELECTRIC SUPPLY COMPANY | 109.74 |
| | | P1800154 | 12/20/2018 | HOME DEPOT/GECF | 99.00 |
| | | P1801741 | 12/13/2018 | US BANK | 1,311.25 |
| | | P1801809 | 12/20/2018 | US BANK | 82.06 |
| | | P1802766 | 12/06/2018 | R E MICHEL COMPANY | 142.12 |
| HCC BUILDING COMPLEX PROG TOTAL | | | | | 12,335.92 |
| 18-1816-0000-62119 | OTHER SERVICES | | | | |
| | | P1800168 | 12/20/2018 | ADVANCED DISPOSAL SERVICES | 79.00 |
| 18-1816-0000-62160 | CLEANING CONTRAC | | | | |
| | | P1800667 | 12/06/2018 | PETERSON CLEANING INC | 539.00 |
| 18-1816-0000-62400 | R & M SERV | | | | |
| | | P1800316 | 12/20/2018 | JF AHERN COMPANY | 275.00 |
| | | P1802381 | 12/13/2018 | JF AHERN COMPANY | 275.00 |
| 18-1816-0000-63500 | R&M SUPPLIES | | | | |
| | | P1800172 | 12/13/2018 | BATTERIES PLUS LLC | 68.96 |
| | | P1800345 | 12/13/2018 | MENARDS | 303.86 |
| | | P1801809 | 12/20/2018 | US BANK | 106.43 |
| COMMUNICATIONS CTR.OPERATION PROG TOTAL | | | | | 1,647.25 |
| 18-1817-0000-62160 | CLEANING CONTRAC | | | | |
| | | P1800667 | 12/06/2018 | PETERSON CLEANING INC | 1,386.58 |
| 18-1817-0000-62400 | R & M SERV | | | | |
| | | P1802204 | 12/13/2018 | FOLEY ELECTRIC INC | 270.00 |
| 18-1817-0000-63500 | R&M SUPPLIES | | | | |
| | | P1800166 | 12/06/2018 | AARONS LOCK AND SAFE INC | 128.89 |
| | | P1800192 | 12/27/2018 | GRAINGER | 16.74 |
| | | P1800309 | 12/13/2018 | JACK AND DICKS FEED AND GARDEN | 121.80 |
| | | P1800371 | 12/20/2018 | SULLIVAN SIGNS INC | 919.00 |

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|--------------------------------------|------------------|------------------------|------------|--------------------------------|------------------|--------------------|------------------|
| 18-1817-0000-67200 | CAPITAL IMPROV | P1801809 | 12/20/2018 | US BANK | 232.65 | | |
| | | P1802614 | 12/13/2018 | SGTS INC | 4,924.00 | | |
| | | P1802660 | 12/13/2018 | ACCESS HARDWARE SUPPLY | 1,435.50 | | |
| | | P1802734 | 12/20/2018 | ADDIE WATER SYSTEMS INC | 1,475.00 | | |
| DIVERSION PROG/ASC PROG TOTAL | | | | | 10,910.16 | | |
| 18-1818-0000-62119 | OTHER SERVICES | P1800168 | 12/20/2018 | ADVANCED DISPOSAL SERVICES | 403.00 | | |
| | | P1800663 | 12/20/2018 | ALSCO INC | 80.80 | | |
| 18-1818-0000-62160 | CLEANING CONTRAC | P1800667 | 12/06/2018 | PETERSON CLEANING INC | 2,364.76 | | |
| 18-1818-0000-62400 | R & M SERV | P1800178 | 12/27/2018 | COLLINS SANITARY | 205.00 | | |
| | | P1800179 | 12/13/2018 | CONGRESS GLASS INC | 2,665.06 | | |
| | | P1800305 | 12/27/2018 | HOBART SALES AND SERVICE | 835.15 | | |
| | | P1800316 | 12/20/2018 | JF AHERN COMPANY | 888.00 | | |
| | | P1800347 | 12/20/2018 | MIDWEST ALARM SERVICES INC | 7,000.00 | | |
| | | P1801175 | 12/06/2018 | JOHNSON CONTROLS INC | 1,208.40 | | |
| | | P1802381 | 12/13/2018 | JF AHERN COMPANY | 300.00 | | |
| | | P1802737 | 12/20/2018 | MIDWEST ALARM SERVICES INC | 928.00 | | |
| | | P1802910 | 12/27/2018 | LAMP RECYCLERS INC | 1,003.12 | | |
| 18-1818-0000-63500 | R&M SUPPLIES | P1800166 | 12/27/2018 | AARONS LOCK AND SAFE INC | 348.08 | | |
| | | P1800174 | 12/06/2018 | BJ ELECTRIC SUPPLY INC | 71.27 | | |
| | | P1800185 | 12/27/2018 | FASTENAL COMPANY | 40.48 | | |
| | | P1800309 | 12/06/2018 | JACK AND DICKS FEED AND GARDEN | 1,754.20 | | |
| | | P1800312 | 12/06/2018 | JANESVILLE WINSUPPLY COMPANY | 1,203.20 | | |
| | | P1800324 | 12/13/2018 | MC MASTER-CARR SUPPLY COMPANY | 54.73 | | |
| | | P1800345 | 12/27/2018 | MENARDS | 128.33 | | |
| | | P1800349 | 12/20/2018 | NAPA AUTO PARTS | 651.93 | | |
| | | P1800358 | 12/20/2018 | PROCESS AND MECHANICAL SYSTEMS | 4,534.88 | | |
| | | P1801809 | 12/20/2018 | US BANK | 180.78 | | |
| | | P1802840 | 12/20/2018 | J AND K SECURITY SOLUTIONS | 344.08 | | |
| | | JAIL PROG TOTAL | | | | | 27,193.25 |
| | | 18-1819-0000-62400 | R & M SERV | P1800370 | 12/27/2018 | STATE OF WISCONSIN | 50.00 |
| P1900060 | 12/27/2018 | | | PER MAR SECURITY SERVICES | 871.80 | | |
| 18-1819-0000-62461 | ELEVATOR | P1800169 | 12/27/2018 | ATIS ELEVATOR INSPECTIONS LLC | 214.50 | | |
| 18-1819-0000-63500 | R&M SUPPLIES | P1800172 | 12/27/2018 | BATTERIES PLUS LLC | 5,421.78 | | |
| | | P1800367 | 12/27/2018 | SHERWIN WILLIAMS | 384.30 | | |
| UW-ROCK COUNTY PROG TOTAL | | | | | 6,942.38 | | |
| 18-1820-0000-62119 | OTHER SERVICES | P1800168 | 12/13/2018 | ADVANCED DISPOSAL SERVICES | 184.76 | | |

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| 18-1820-0000-62160 | CLEANING CONTRAC | P1800667 | 12/06/2018 | PETERSON CLEANING INC | 901.47 |
| 18-1820-0000-63500 | R&M SUPPLIES | P1800304 | 12/06/2018 | HARRIS ACE HARDWARE LLP | 20.68 |
| | | P1801809 | 12/20/2018 | US BANK | 64.11 |
| 18-1820-0000-65321 | BLDG/OFC LEASE | P1800666 | 12/06/2018 | HENDRICKS COMMERCIAL PROPERTIE | 11,424.57 |
| 18-1820-0000-67200 | CAPITAL IMPROV | P1802832 | 12/13/2018 | CONWAY,ERIC | 520.00 |
| ECLIPSE CENTER PROG TOTAL | | | | | 13,115.59 |
| 18-1821-0000-62119 | OTHER SERVICES | P1800168 | 12/20/2018 | ADVANCED DISPOSAL SERVICES | 144.00 |
| | | P1800663 | 12/20/2018 | ALSCO INC | 16.28 |
| 18-1821-0000-62160 | CLEANING CONTRAC | P1800667 | 12/06/2018 | PETERSON CLEANING INC | 3,463.08 |
| 18-1821-0000-67200 | CAPITAL IMPROV | P1802043 | 12/13/2018 | GLEN FERN CONSTRUCTION LLC | 9,788.28 |
| JOB CENTER PROG TOTAL | | | | | 13,411.64 |
| 18-1822-0000-62119 | OTHER SERVICES | P1800168 | 12/20/2018 | ADVANCED DISPOSAL SERVICES | 132.00 |
| 18-1822-0000-62160 | CLEANING CONTRAC | P1800667 | 12/06/2018 | PETERSON CLEANING INC | 686.69 |
| 18-1822-0000-63500 | R&M SUPPLIES | P1800304 | 12/06/2018 | HARRIS ACE HARDWARE LLP | 3.24 |
| | | P1801809 | 12/20/2018 | US BANK | 90.25 |
| FRANKLIN ST PROG TOTAL | | | | | 912.18 |
| 18-1823-0000-62119 | OTHER SERVICES | P1800363 | 12/27/2018 | SAFEWAY PEST CONTROL | 35.00 |
| 18-1823-0000-62160 | CLEANING CONTRAC | P1800667 | 12/06/2018 | PETERSON CLEANING INC | 450.07 |
| 18-1823-0000-63500 | R&M SUPPLIES | P1801809 | 12/20/2018 | US BANK | 16.06 |
| COURT ST PROG TOTAL | | | | | 501.13 |
| 18-1824-0000-62119 | OTHER SERVICES | P1800168 | 12/20/2018 | ADVANCED DISPOSAL SERVICES | 294.14 |
| | | P1800663 | 12/20/2018 | ALSCO INC | 2.76 |
| 18-1824-0000-62160 | CLEANING CONTRAC | P1800667 | 12/06/2018 | PETERSON CLEANING INC | 613.77 |
| 18-1824-0000-62400 | R & M SERV | P1800178 | 12/27/2018 | COLLINS SANITARY | 3,779.74 |
| | | P1800180 | 12/20/2018 | DEGARMO PLUMBING INC | 151.00 |
| | | P1800310 | 12/27/2018 | JANESVILLE DOOR CO LTD | 397.86 |
| | | P1800314 | 12/13/2018 | JC HEATING AND COOLING INC | 1,321.25 |
| | | P1800957 | 12/20/2018 | ABC FIRE AND SAFETY INC | 163.75 |
| | | P1801461 | 12/13/2018 | CONCRETE REPAIR WORKS | 175.00 |

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FOR THE MONTH OF DECEMBER 2018

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| 18-1824-0000-63500 | R&M SUPPLIES | P1800174 | 12/27/2018 | BJ ELECTRIC SUPPLY INC | 417.36 |
| | | P1800184 | 12/13/2018 | ENERGETICS INC | 367.66 |
| | | P1800188 | 12/27/2018 | FIRST SUPPLY LLC-JANESVILLE | 71.98 |
| | | P1800312 | 12/27/2018 | JANESVILLE WINSUPPLY COMPANY | 403.08 |
| | | P1800345 | 12/27/2018 | MENARDS | 77.91 |
| | | P1801809 | 12/20/2018 | US BANK | 642.80 |
| 18-1824-0000-67200 | CAPITAL IMPROV | P1802379 | 12/13/2018 | PIEPER ELECTRIC INC | 37,500.00 |
| | | P1802706 | 12/27/2018 | CUSTOM RESTORATION INC | 4,613.00 |
| | | HWY BUILDINGS/GROUNDS PROG TOTAL | | | |
| 18-1828-0000-62119 | OTHER SERVICES | P1800853 | 12/20/2018 | BUTTERFLY RIDGE LLC | 7,300.00 |
| 18-1828-0000-62400 | R & M SERV | P1800807 | 12/13/2018 | WASTE MANAGEMENT WI-MN | 126.65 |
| | | FAIRGROUNDS PROG TOTAL | | | |
| 18-1830-0000-62400 | R & M SERV | P1800372 | 12/20/2018 | TEUBERT ENTERPRISES LLC | 425.00 |
| | | PARK N RIDE PROG TOTAL | | | |
| 18-1842-0000-67200 | CAPITAL IMPROV | P1801231 | 12/27/2018 | HALVERSON CARPET CENTER LTD | 1,976.00 |
| | | P1802188 | 12/27/2018 | HALVERSON CARPET CENTER LTD | 3,899.00 |
| | | COURTHOUSE FACILITY PROJECT PROG TOTAL | | | |
| 18-1843-0000-67200 | CAPITAL IMPROV | P1802044 | 12/13/2018 | TELAMON TECHNOLOGIES CORP | 97,805.01 |
| | | U-ROCK EXPANSION PROJECT PROG TOTAL | | | |
| 18-1849-0000-67200 | CAPITAL IMPROV | P1802695 | 12/13/2018 | FANNING EXCAVATING INC | 3,466.00 |
| | | P1802883 | 12/27/2018 | SGTS INC | 82,801.25 |
| | | P1802884 | 12/27/2018 | FURLONG INDUSTRIAL SYSTEMS INC | 26,367.00 |
| | | HCC COMPLEX PROJECT PROG TOTAL | | | |
| 18-1855-0000-67200 | CAPITAL IMPROV | P1503213 | 12/20/2018 | MEAD AND HUNT INC | 343.00 |
| | | P1800845 | 12/20/2018 | POTTER LAWSON ARCHITECTS INC | 2,475.94 |
| | | P1802596 | 12/20/2018 | JP CULLEN AND SONS INC | 36,000.00 |
| | | COURTHOUSE SECURITY SYSTEM PROG TOTAL | | | |

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|-----------------------|---------------------|------------|-------------------|--------------------|--------------------|
|-----------------------|---------------------|------------|-------------------|--------------------|--------------------|

I have reviewed the preceding payments in the total amount of **\$437,714.24**

Date: _____ Dept Head _____

Committee Chair _____

RESOLUTION

ROCK COUNTY BOARD OF SUPERVISORS

General Services Committee
INITIATED BY



Brent Sutherland –
Director of Facilities Management
DRAFTED BY

General Services Committee
SUBMITTED BY

December 20, 2018
DATE DRAFTED

Awarding a Contract for Installation of Window and Stairwell Safety Railings at the Courthouse

- 1 **WHEREAS**, funds were budgeted in 2018 for the installation for safety railings for the
- 2 Courthouse window and stairwells; and
- 3
- 4 **WHEREAS**, many of the window and stairwells are very deep with no protection from falling
- 5 into the well; and
- 6
- 7 **WHEREAS**, specifications were drafted and bids solicited with five (5) contractors submitting
- 8 bids; and
- 9
- 10 **WHEREAS**, the lowest most responsive and responsible bidder is Badger Sheet Metal LLC, of
- 11 Deforest, Wisconsin.
- 12
- 13 **NOW, THEREFORE, BE IT RESOLVED**, that the Rock County Board of Supervisors duly
- 14 assembled this ____ day of _____, 2019 does hereby approve and authorize
- 15 awarding a contract in the amount of \$32,120 to Badger Sheet Metal LLC, of Deforest,
- 16 Wisconsin for providing and installing the window and stairwell safety railings.
- 17
- 18 **BE IT FURTHER RESOLVED**, a contingency fund of \$3,000 be established to cover any
- 19 unforeseeable issues that arise.

Respectfully submitted,

GENERAL SERVICES COMMITTEE

Henry Brill, Chair

Jeremy Zajac, Vice Chair

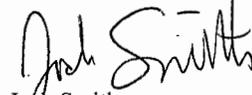
Tom Brien

Robert Potter

Yuri Rashkin

ADMINISTRATIVE NOTE:

Recommended:


Josh Smith
County Administrator

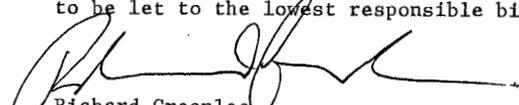
FISCAL NOTE:

Funds were included in the 2018 budget for this project. These funds will need to be carried over to 2019.


Sherry Oja
Finance Director

LEGAL NOTE:

The County Board is authorized to take this action pursuant to secs. 59.01 and 59.51, Wis. Stats. In addition, sec. 59.52(29), Wis. Stats. requires the project to be let to the lowest responsible bidder.


Richard Greenlee
Corporation Counsel

Executive Summary

Awarding the Contract for the Installation of Window and Stairwell Safety Railings at the Courthouse

The resolution before you awards a contract for providing and installing window and stairwell safety railings at the Courthouse. Many of the window and stairwells are over 15 foot deep and lack protective railings. This contract will install safety railings on all the window and stairwells.

Bids were solicited with five contractors responding. The Director of Facilities Management and Purchasing Manager both recommend awarding the bid to the lowest, most responsive and responsible bidder, Badger Sheet Metal LLC, of DeForest Wisconsin in the amount of \$32,120. The resolution will also approve a \$3,000 contingency fund for any unforeseeable issues that may arise.



BID SUMMARY FORM

BID NUMBER 2019-13
BID NAME COURTHOUSE WINDOW AND STAIRWELL SAFETY RAILS
BID DUE DATE DECEMBER 19, 2018 – 1:30 P.M.
DEPARTMENT FACILITIES MANAGEMENT

| | BADGER SHEET METAL DEFOREST WI | A & A SHEET METAL JANESVILLE WI | VALIA EXCAVATING FORT ATKINSON WI | JP CULLEN JANESVILLE WI | GILBANK CONSTRUCTION CLINTON WI |
|-------------------|---|--|--|------------------------------------|--|
| BASE BID | \$ 32,120.00 | \$ 38,900.00 | \$ 39,483.00 | \$ 59,652.00 | \$ 79,175.00 |
| START DATE | 1 WEEK AFTER RECEIPT OF PO | NOT LISTED | 1/15/19 | 5/1/19 | 1/15/19 |
| COMPLETION | MARCH 2019 | NOT LISTED | 4/1/19 | 7/31/19 | 2/19/19 |

Invitation to Bid was advertised in the Janesville Gazette and on the Internet.

PREPARED BY: JODI MILLIS, PURCHASING MANAGER

DEPARTMENT HEAD RECOMMENDATION: Badger Sheet Metal LLC

Bank Hutchison
SIGNATURE

12-21-18
DATE

GOVERNING COMMITTEE APPROVAL:

CHAIR _____ VOTE _____ DATE _____



MEMORANDUM

DATE: January 2, 2019

TO: General Services Committee

FROM: Brent Sutherland, Director of facilities Management

SUBJECT: Out-of-State Training and Conferences

As required by Resolution #06-9A-087, each department head shall report semi-annually, all instances of attendances at all training, conventions and conferences that exceed \$1,000 per event, per employee, to their respective governing committee for informational purposes.

Please be advised that during the last six months of 2018, I attended a virtual, live Project Management four-day training for a cost of \$1,348.

ROCK COUNTY, WISCONSIN

51 S. Main Street
Janesville, WI 53545



Facilities Management
Facilities Maintenance

Greetings Neighbors,

Rock County has developed a master plan for Fairgrounds site improvements. We are currently planning to tear down a couple of barns and build a new Craig Center and restroom facilities in its place. We will also replace the grand stand bleachers and move the location for the new bleachers to improve noise control. We will add some onsite parking and a food pavilion. We will also move an access road to improve fire truck access. The master plan is not completely finalized. We would like to get the surrounding neighbors input before we finalize the plan. This will allow us to make changes and adjustments to the plan before we submit any project approval requests to the City of Janesville Plan Commission.

In an effort to obtain your feedback we have scheduled a neighborhood informational meeting to be held in the Craig Center on the fairgrounds property, January 22, 2019, at 6:00 pm. If you are not able to make this meeting and would like to give some feed-back, please feel free to call me at 931-1823.

Thank you,

Brent Sutherland
Director-Facilities Management
Rock County
51 S. Main Street
Janesville WI, 53545
Office (608)757-5527
Fax (608)757-5539
Cell (608)931-1823
brent.sutherland@co.rock.wi.us