

# ROCK COUNTY, WISCONSIN



**GENERAL SERVICES COMMITTEE  
TUESDAY, DECEMBER 17, 2019 – 8:00 A.M.  
CONFERENCE ROOM N-1 – FIFTH FLOOR  
ROCK COUNTY COURTHOUSE-EAST**

**Agenda**

1. Call to Order
2. Approve Agenda
3. Citizen Participation
4. Transfers
5. Approval of Minutes –December 3, 2019
6. Review of Payments
7. Updates, Discussion and Possible Action
  - A. Courthouse Security
    - 1) Phase 2 & 3 Construction Schedule Update
    - 2) Courthouse Security Phase 2 & 3 Change Orders
  - B. Update on 1717 Center Avenue Building Project
    - 1) Design Update
    - 2) Job Center Agencies Space Update
  - C. Public Works Department Office Renovation Update
    - 1) Public Works Change Orders
  - D. Facilities Superintendent Position
  - E. Fairgrounds Maintenance Position
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](mailto: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.



**GENERAL SERVICES COMMITTEE**  
**Minutes – December 3, 2019**

**Call to Order.** Chair Brill called the meeting of the General Services Committee to order at 8:00 A.M., Tuesday, December 3, 2019 in Conference Room N-1, Rock County Courthouse.

**Committee Members Present:** Supervisors Brill, Zajac, Potter, Rashkin and Brien (at 8:08 A.M.).

**Committee Members Absent:** None.

**Staff Members Present:** Josh Smith, County Administrator; Brent Sutherland, Facilities Management Director; Randy Terronez, Assistant to the County Administrator; Dave Froeber, Facilities Superintendent; Jodi Millis, Purchasing Manager; Terri Carlson, Risk Manager.

**Others Present:** Brian Zobel, UW Whitewater at Rock County; Supervisors Podzilni and Schulz.

**Approval of Agenda:** Supervisor Zajac moved approval of the agenda as presented, second by Supervisor Potter. ADOPTED.

**Citizen Participation.** None.

**Transfers.** None.

**Approval of Minutes – November 5, 2019.** Supervisor Potter moved approval of the minutes of November 5, 2019 as presented, second by Supervisor Zajac. ADOPTED.

**Review of Payments.** The Committee accepted the reports.

**Resolutions and Committee Action.**

**Awarding Contract for 2020 & 2021 for Elevator Maintenance and Service for Various County Buildings**

“NOW, THEREFORE, BE IT RESOLVED by the Rock County Board of Supervisors duly assembled this \_\_\_\_ day of \_\_\_\_\_ 2019 that a contract for 2020 & 2021 for elevator maintenance and service be awarded to Otis Elevator Company, of Madison, Wisconsin.”

Supervisor Zajac moved approval of the above resolution, second by Supervisor Potter. ADOPTED.

**Awarding Contract for the Installation of an In-Building Distributed Antenna System at Rock County Courthouse**

“NOW, THEREFORE, BE IT RESOLVED, that the Rock County Board of Supervisors duly assembled this \_\_\_\_ day of \_\_\_\_\_ 2019 does hereby approve and authorize awarding a contract in the amount of \$151,806.

BE IT FURTHER RESOLVED, that a \$15,000 contingency also be approved to cover any possible unforeseen items.”

Supervisor Potter moved approval of the above resolution, second by Supervisor Rashkin. ADOPTED.

Supervisor Brien arrived at 8:08 A.M.

**Updates, Discussion and Possible Action.**

**Courthouse Security**

**Phase 2 & 3 Construction Schedule Update** Mr. Sutherland said most everything is just about complete. There is a little millwork in a couple areas and will be completed in December. The elevators at the front entrance will be done in 2020.

**Courthouse Security Phase 2 & 3 Change Orders** Mr. Sutherland handed out and went over a change order (#8) for anti-tailgating at card access exterior doors in the amount of \$15,079.56. He said alarms will go off in Master Control. Signage regarding the alarms for tailgating will be going up, as well as an email, to let staff know.

Supervisor Potter moved approval of Change Order #8 for \$15,079.56, second by Supervisor Zajac. ADOPTED.

**Capital Projects Update** Mr. Sutherland went over the report. He said the Courthouse fire alarm system is taking a little longer and will be carried over to 2020.

Discussion on funds not used going back to the General Fund and used during the budget process and also to balance other projects if they are a little over, which would go to committee.

**Update on 1717 Center Avenue Building Project**

**Site Design Layout** Mr. Sutherland said they are still making a few tweaks on revision #11, but they are still on track.

Discussion on the state run programs at the Job Center and concern there is not enough space left for the partner agencies. Mr. Sutherland said the partner agencies now have a little over 7,800 square feet; they had been asked how much room they needed and were told 10,500 square feet; and the partners then designed their own space and then said they would need 13,000 square feet. Mr. Sutherland said the areas were designed at industry standards throughout the building.

Mr. Sutherland brought up the site layout and went over it. He said both Beloit and Janesville Transit will be stopping at the location as well as being a transfer point. The lighting issues in the building have been looked at and it has been worked so all areas should be able to have adequate natural light. He said the plan has about 780 parking stalls. He said he would like to go out for bid by the end of February and start construction in March.

**Public Works Department Office Renovation Update** Mr. Sutherland said the renovation has been completed, and the blinds are all that is left to put up.

**Public Works Change Orders** Mr. Sutherland said there are no change orders.

**Communications, Announcements and Information.** Supervisor Rashkin requested having a discussion item be put on the first meeting in January regarding a potential grocery store in the Job Center building.

Mr. Sutherland let the Committee know snow fencing will be put up at the 1717 Center Ave. location to help take care of the public driving over the lawn.

**Adjournment.** Supervisor Zajac moved adjournment at 9:25 A.M., second by Supervisor Potter. ADOPTED.

Respectfully submitted,

Marilyn Bondehagen  
Office Coordinator

**NOT OFFICIAL UNTIL APPROVED BY COMMITTEE**

**COMMITTEE REVIEW REPORT  
WITH DESCRIPTION  
FOR THE MONTH OF NOVEMBER 2019**

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
18-1810-0000-62112	Security	P1900146	11/14/2019	GLOBAL SECURITY SERVICES	SECURITY SERVICES	6,352.50
18-1810-0000-62119	Other Services	P1900058	11/21/2019	ADVANCED DISPOSAL SERVICES	TRASH PICK UP COURTHOUSE	144.00
		P1900077	11/14/2019	ALSCO INC	UNIFORMS FOR COURTHOUSE	64.56
18-1810-0000-62160	Cleaning Contrac	P1900076	11/07/2019	DIVERSIFIED BUILDING MAINTENAN	CLEANING FOR COURTHOUSE	10,737.08
18-1810-0000-62400	R & M Services	P1900051	11/21/2019	ILLINGWORTH KILGUST MECHANICAL	HIGH LIMIT SWITCH	2,807.42
		P1900063	11/21/2019	PORTERS LAWN AND POWER EQUIPME	SUPPLIES FOR COURTHOUSE	15.59
		P1900072	11/07/2019	MIRION TECHNOLOGIES GDS INC	SECURITY BADGES AT COURTHOUSE	424.21
		P1902087	11/27/2019	SCHROEDER LAWN AND SNOW LLC	TOWER MAINTENANCE	150.00
		P1902486	11/14/2019	VAN BROCKLIN ELECTRIC LLC	LOWER COURTHOUSE PARK	1,430.00
		P1902487	11/07/2019	SGTS INC	PROFESSIONAL SERVICES FOR	1,267.00
		P1902525	11/07/2019	COMMUNICATION ENGINEERING COMP	INSTALL AMPS ORDERED FROM	1,200.00
18-1810-0000-62461	Elevator R&M	P1900078	11/14/2019	ATIS ELEVATOR INSPECTIONS LLC	COURTHOUSE INSPECTIONS	631.50
18-1810-0000-63500	R&M Supplies	P1900018	11/07/2019	BATTERIES PLUS LLC	SUPPLIES FOR COURTHOUSE	74.95
		P1900025	11/07/2019	HARRIS ACE HARDWARE LLP	SUPPLIES FOR COURTHOUSE	2.58
		P1900026	11/27/2019	GRAINGER	SUPPLIES FOR COURT HOUSE	1,182.31
		P1900027	11/27/2019	HOME DEPOT/GECF	SUPPLIES FOR COURTHOUSE	45.95
		P1900030	11/14/2019	JACK AND DICKS FEED AND GARDEN	SALT FOR COURTHOUSE	90.30
		P1900031	11/21/2019	MENARDS	SUPPLIES FOR COURTHOUSE	90.88
		P1900041	11/21/2019	SULLIVAN SIGNS INC	SIGNS FOR COURTHOUSE	1,526.25
		P1900075	11/21/2019	US BANK	SUPPLIES FOR COURTHOUSE	920.76
		P1902488	11/07/2019	SGTS INC	EQUIPMENT AND MATERIALS	4,995.51
<b>Facilities Management PROG TOTAL</b>						<b>34,153.35</b>
18-1811-0000-62119	Other Services	P1900058	11/21/2019	ADVANCED DISPOSAL SERVICES	TRASH FOR HEALTH	107.00
18-1811-0000-62160	Cleaning Contrac	P1900076	11/07/2019	DIVERSIFIED BUILDING MAINTENAN	CLEANING FOR HEALTH/COA	967.25
18-1811-0000-63500	R&M Supplies					

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Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
		P1900027	11/27/2019	HOME DEPOT/GEFC	SUPPLIES FOR HEALTH	59.74
		P1900031	11/27/2019	MENARDS	SUPPLIES FOR HEALTH	4.55
		P1900075	11/21/2019	US BANK	SUPPLIES FOR HEALTH	147.09
<b>Public Health/COA PROG TOTAL</b>						<b>1,285.63</b>
18-1812-0000-62119	Other Services					
		P1900058	11/21/2019	ADVANCED DISPOSAL SERVICES	TRASH FOR YSC	123.00
18-1812-0000-62160	Cleaning Contrac					
		P1900076	11/07/2019	DIVERSIFIED BUILDING MAINTENAN	CLEANING FOR YSC	912.50
18-1812-0000-62400	R & M Services					
		P1900080	11/27/2019	JF AHERN COMPANY	INSPECTION AT YSC	195.00
18-1812-0000-63500	R&M Supplies					
		P1900018	11/21/2019	BATTERIES PLUS LLC	SUPPLIES FOR YSC	299.80
		P1900026	11/27/2019	GRAINGER	SUPPLIES FOR YSC	480.48
		P1900075	11/21/2019	US BANK	SUPPLIES FOR YSC	57.58
<b>Youth Services Center PROG TOTAL</b>						<b>2,068.36</b>
18-1815-0000-62119	Other Services					
		P1900190	11/14/2019	ADVANCED DISPOSAL SERVICES	OTHER CONTRACTED SERVICES	110.00
		P1900193	11/27/2019	ALSCO INC	UNIFORMS	122.10
18-1815-0000-62400	R & M Services					
		P1900238	11/21/2019	PORTERS LAWN AND POWER EQUIPME	REPAIR & MAINT	96.09
		P1902523	11/07/2019	LP TREE SERVICE	TREE SERVICES PERFORMED	1,700.00
18-1815-0000-62461	Elevator R&M					
		P1902579	11/21/2019	ATIS ELEVATOR INSPECTIONS LLC	ANNUAL ELEVATOR INSPECTION	286.00
18-1815-0000-63500	R&M Supplies					
		P1900075	11/21/2019	US BANK	SUPPLIES FOR HCC	270.99
		P1900194	11/14/2019	AIRGAS NORTH CENTRAL	REPAIR AND MAINT	142.09
		P1900202	11/14/2019	MOTION INDUSTRIES INC	REPAIR AND MAINT	43.66
		P1900203	11/27/2019	MENARDS	REPAIR & MAINT	137.58
		P1900229	11/14/2019	KWIK TRIP EXTENDED NETWORK	REPAIR AND MAINT	150.84
		P1900240	11/14/2019	US BANK	MAINT AND OTHER EXPENSES	164.93
		P1902572	11/14/2019	BROWN OIL CO INC	15W40 HEAVY DUTY OIL C/J-4 DRUM	469.48

**COMMITTEE REVIEW REPORT  
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Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
<b>HCC Building Complex PROG TOTAL</b>						<b>3,693.76</b>
18-1816-0000-62119	Other Services					
		P1900058	11/21/2019	ADVANCED DISPOSAL SERVICES	TRASH PICK UP FOR 911	83.00
18-1816-0000-62160	Cleaning Contrac					
		P1900076	11/07/2019	DIVERSIFIED BUILDING MAINTENAN	CLEANING FOR 911	608.33
18-1816-0000-62400	R & M Services					
		P1900048	11/21/2019	CONGRESS GLASS INC	WORK DONE AT 911	74.00
		P1900080	11/27/2019	JF AHERN COMPANY	INSPECTION AT 911	129.00
18-1816-0000-63500	R&M Supplies					
		P1900075	11/21/2019	US BANK	SUPPLIES FOR 911	163.84
<b>Communication Center PROG TOTAL</b>						<b>1,058.17</b>
18-1817-0000-62119	Other Services					
		P1900077	11/14/2019	ALSCO INC	UNIFORMS FOR DIVERSION	32.56
18-1817-0000-62160	Cleaning Contrac					
		P1900076	11/07/2019	DIVERSIFIED BUILDING MAINTENAN	CLEANING FOR DIVER/UW	1,151.27
18-1817-0000-63500	R&M Supplies					
		P1900027	11/27/2019	HOME DEPOT/GECF	SUPPLIES FOR DIVERSION	106.92
		P1900031	11/21/2019	MENARDS	SUPPLIES FOR DIVERSION	154.75
		P1900040	11/07/2019	NAPA AUTO PARTS	SUPPLIES FOR UW EXT	108.92
		P1900042	11/14/2019	KWIK TRIP EXTENDED NETWORK	GAS FOR UW	86.49
		P1900075	11/21/2019	US BANK	SUPPLIES FOR DIVERSION	38.85
		P1902528	11/21/2019	FAIRWAY LIGHTING INC	SUPPLIES FOR DIVERSION	463.00
<b>ASC Building PROG TOTAL</b>						<b>2,142.76</b>
18-1818-0000-62119	Other Services					
		P1900058	11/21/2019	ADVANCED DISPOSAL SERVICES	TRASH FOR SHERIFFS	403.00
		P1900077	11/14/2019	ALSCO INC	UNIFORMS FOR JAIL	80.80
18-1818-0000-62160	Cleaning Contrac					
		P1900076	11/07/2019	DIVERSIFIED BUILDING MAINTENAN	CLEANING FOR JAIL	1,890.27
18-1818-0000-62400	R & M Services					
		P1900046	11/07/2019	COLLINS SANITARY	WORK AT JAIL	220.00

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Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
		P1900047	11/27/2019	BOWERS SEWER AND DRAIN CLEANIN	WORK DONE AT JAIL	155.00
		P1900080	11/27/2019	JF AHERN COMPANY	INSPECTION AT JAIL	842.25
18-1818-0000-62461	Elevator R&M	P1900070	11/27/2019	OTIS ELEVATOR COMPANY	WORK DONE AT JAIL	1,532.40
18-1818-0000-83500	R&M Supplies	P1900019	11/14/2019	CITY OF JANESVILLE	DUMP RUN FOR JAIL	34.58
		P1900028	11/21/2019	JOHNSON TRACTOR INC	SUPPLIES FOR JAIL	103.14
		P1900029	11/27/2019	JANESVILLE WINSUPPLY COMPANY	SUPPLIES FOR JAIL	468.54
		P1900030	11/27/2019	JACK AND DICKS FEED AND GARDEN	SALT FOR JAIL	1,264.20
		P1900031	11/14/2019	MENARDS	SUPPLIES FOR JAIL	544.88
		P1900037	11/07/2019	SHERWIN WILLIAMS	SUPPLIES FOR JAIL	136.68
		P1900040	11/14/2019	NAPA AUTO PARTS	SUPPLIES FOR JAIL	22.95
		P1900042	11/14/2019	KWIK TRIP EXTENDED NETWORK	GAS FOR JAIL	57.49
		P1900075	11/21/2019	US BANK	SUPPLIES FOR JAIL	381.94
		P1901108	11/14/2019	JANESVILLE ELECTRIC MOTOR CORP	SUPPLIES FOR JAIL	1,710.00
<b>Jail PROG TOTAL</b>						<b>9,848.12</b>
18-1819-0000-62119	Other Services	P1900404	11/07/2019	TRUGREEN	SERVICE TO SOCCER FIELD AT UW	272.95
18-1819-0000-62400	R & M Services	P1900080	11/21/2019	JF AHERN COMPANY	WORK DONE AT UW ROCK	257.00
18-1819-0000-63500	R&M Supplies	P1900037	11/21/2019	SHERWIN WILLIAMS	PAINT FOR UW ROCK	208.15
<b>UW-Whitewater at Rock County PROG TOTAL</b>						<b>738.10</b>
18-1820-0000-62119	Other Services	P1900058	11/14/2019	ADVANCED DISPOSAL SERVICES	TRASH PICK UP FOR ECLIPSE	184.76
18-1820-0000-62160	Cleaning Contrac	P1900076	11/07/2019	DIVERSIFIED BUILDING MAINTENAN	CLEANING FOR ELCLIPSE	1,017.43
18-1820-0000-65321	Building Lease	P1900068	11/27/2019	HENDRICKS COMMERCIAL PROPERTIE	RENTAL OF ECLIPSE CENTER	11,709.44
<b>Eclipse Center PROG TOTAL</b>						<b>12,911.63</b>



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Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
18-1821-0000-62119	Other Services					
		P1900058	11/21/2019	ADVANCED DISPOSAL SERVICES	TRASH FOR JOB CENTER	144.00
		P1900077	11/14/2019	ALSCO INC	SUPPLIES FOR JOB CENTER	16.28
		P1900236	11/21/2019	SAFEWAY PEST CONTROL	JOB CENTER REPORT	175.00
18-1821-0000-62160	Cleaning Contrac					
		P1900076	11/07/2019	DIVERSIFIED BUILDING MAINTENAN	CLEANING FOR JOB CENTER	3,908.54
18-1821-0000-63500	R&M Supplies					
		P1900017	11/07/2019	BJ ELECTRIC SUPPLY INC	SUPPLIES FOR JOB CENTER	44.68
		P1900018	11/14/2019	BATTERIES PLUS LLC	SUPPLIES FOR JOB CENTER	111.00
		P1900024	11/07/2019	ENERGETICS INC	SUPPLIES FOR JOB CENTER	61.22
		P1900025	11/07/2019	HARRIS ACE HARDWARE LLP	SUPPLIES FOR JOB CENTER	3.98
		P1900026	11/21/2019	GRAINGER	SUPPLIES FOR JOB CENTER	126.56
		P1900029	11/07/2019	JANESVILLE WINSUPPLY COMPANY	SUPPLIES FOR JOB CENTER	312.48
		P1900040	11/27/2019	NAPA AUTO PARTS	SUPPLIES FOR JOB CENTER	12.91
		P1900042	11/14/2019	KWIK TRIP EXTENDED NETWORK	GAS FOR JOB CENTER	38.15
		P1900075	11/21/2019	US BANK	SUPPLIES FOR JOB CENTER	8.21
		P1902528	11/21/2019	FAIRWAY LIGHTING INC	SUPPLIES FOR JOB CENTER	196.00
<b>Job Center PROG TOTAL</b>						<b>5,159.01</b>
18-1822-0000-62119	Other Services					
		P1900058	11/21/2019	ADVANCED DISPOSAL SERVICES	TRASH PICK UP FOR FRANKLIN ST	140.00
18-1822-0000-62160	Cleaning Contrac					
		P1900076	11/07/2019	DIVERSIFIED BUILDING MAINTENAN	CLEANING AT FRANKLIN ST	775.02
18-1822-0000-63500	R&M Supplies					
		P1900075	11/21/2019	US BANK	SUPPLIES FOR FRANKLIN ST	60.72
<b>Franklin Street PROG TOTAL</b>						<b>975.74</b>
18-1823-0000-62160	Cleaning Contrac					
		P1900076	11/07/2019	DIVERSIFIED BUILDING MAINTENAN	CLEANING AT COURT ST	301.13
18-1823-0000-63500	R&M Supplies					
		P1900075	11/21/2019	US BANK	SUPPLIES FOR COURT ST	43.97
<b>Court Street PROG TOTAL</b>						<b>345.10</b>

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Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
18-1824-0000-62119	Other Services					
		P1900058	11/21/2019	ADVANCED DISPOSAL SERVICES	TRASH FOR DPW	305.96
		P1900077	11/14/2019	ALSCO INC	UNIFORMS FOR DPW	17.76
18-1824-0000-62160	Cleaning Contrac					
		P1900076	11/07/2019	DIVERSIFIED BUILDING MAINTENAN	CLEANING AT DPW	933.41
18-1824-0000-62400	R & M Services					
		P1900050	11/27/2019	JANESVILLE DOOR CO LTD	WORK AT DPW	984.69
		P1900054	11/07/2019	JC HEATING AND COOLING INC	WORK DONE AT DPW	889.82
18-1824-0000-63500	R&M Supplies					
		P1900017	11/21/2019	BJ ELECTRIC SUPPLY INC	SUPPLIES FOR DPW	77.81
		P1900026	11/21/2019	GRAINGER	SUPPLIES FOR DPW	63.98
		P1900027	11/27/2019	HOME DEPOT/GECF	SUPPLIES FOR DPW	48.59
		P1900031	11/27/2019	MENARDS	SUPPLIES FOR DPW	155.32
		P1900043	11/07/2019	WERNER ELECTRIC SUPPLY COMPANY	SUPPLIES FOR DPW	201.04
		P1902528	11/21/2019	FAIRWAY LIGHTING INC	SUPPLIES FOR DPW	1,668.00
18-1824-0000-67200	Capitol Improve					
		P1900694	11/21/2019	INDUSTRIAL ROOFING SERVICES IN	PHASE II ROOF SYSTEM	1,500.00
		P1901914	11/27/2019	KLOBUCAR CONSTRUCTION CO INC	INTERIOR OFFICE RENOVATIONS AT	57,040.20
18-1824-0000-67250	R&M Projects					
		P1902264	11/27/2019	TRI COR MECHANICAL INC	VENTILATION SYSTEM UPGRADES AT	40,513.00
<b>Hwy Buildings and Grounds PROG TOTAL</b>						<b>104,399.58</b>
18-1828-0000-62119	Other Services					
		P1900073	11/14/2019	BUTTERFLY RIDGE LLC	2019 OCTOBER	7,300.00
18-1828-0000-62400	R & M Services					
		P1900071	11/07/2019	CHARTER COMMUNICATIONS	INTERNET AT FAIRGROUNDS	124.92
		P1900406	11/14/2019	WASTE MANAGEMENT WI-MN	TRASH FOR FAIRGROUNDS	148.54
<b>Fairgrounds PROG TOTAL</b>						<b>7,573.46</b>
18-1829-0000-63500	R&M Supplies					
		P1900240	11/14/2019	US BANK	REPAIR AND MAINT	65.82
<b>Medical Examiner Garage PROG TOTAL</b>						<b>65.82</b>

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Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
18-1837-0000-67200	Capital Improve	P1901839	11/21/2019	STATZ RESTORATION AND ENGINEER	EXTERIOR WALL RESTORATION AT T	97,375.00
<b>Jail Capital Improvements PROG TOTAL</b>						<b>97,375.00</b>
18-1842-0000-67200	Capital Improve	P1901140	11/07/2019	WIRELESS CONCEPTS INTERNATIONAL	IN-BUILDING FACILITY NEUTRAL H	3,172.50
		P1902265	11/27/2019	CUSTOM RESTORATION INC	EXTERIOR WALL RESTORATION AT T	168,943.25
		P1902530	11/14/2019	VENTURE ARCHITECTS LLC	ADDITIONAL SERVICES	4,000.00
<b>Courthouse Facility Cap Proj PROG TOTAL</b>						<b>176,115.75</b>
18-1855-0000-67200	Capital Improve	P1800845	11/27/2019	POTTER LAWSON ARCHITECTS INC	REIMBURSEABLES	24,001.10
<b>Courthouse Security Project PROG TOTAL</b>						<b>24,001.10</b>
18-1857-0000-62400	R & M Services	P1902087	11/27/2019	SCHROEDER LAWN AND SNOW LLC	MOWING AT 1717	145.00
18-1857-0000-67200	Capital Improve	P1901642	11/07/2019	VENTURE ARCHITECTS LLC	DESIGN SERVICES FOR RENOVATION	77,940.72
<b>Human Services Building PROG TOTAL</b>						<b>78,085.72</b>

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I have reviewed the preceding payments in the total amount of **\$561,996.16**

Date:

Dept Head \_\_\_\_\_

Committee Chair \_\_\_\_\_