

ROCK COUNTY, WISCONSIN



GENERAL SERVICES COMMITTEE TUESDAY, AUGUST 18, 2026 - 8:00 AM

CALL: 1-312-626-6799 US (Chicago)

MEETING ID: 876 7407 0491

PASSCODE: 255203

AND

**N1/N2, 5th Floor, Courthouse-East
51 S Main St Janesville, WI**

Join Zoom Meeting

<https://us02web.zoom.us/j/87674070491?pwd=VVFxVG5nRjl5RmhrUjlSbXg0SXdvdz09>

If you are interested in providing public comments on items on this agenda, you must submit your comments by noon on **MONDAY, AUGUST 17, 2026**. To submit a public comment, use the following email: generalservices@co.rock.wi.us. At this meeting, the committee will allow live public comment during citizen participation.

After you have joined:

- Please identify yourself by name
- Please mute your phone when you are not speaking to minimize background noises

Instructions for the hearing impaired –

<https://support.zoom.us/hc/en-us/articles/207279736-Getting-started-with-closed-captioning>

ROCK COUNTY, WISCONSIN



GENERAL SERVICES COMMITTEE TUESDAY, AUGUST 18, 2026 - 8:00 AM

Agenda

1. Call to Order
2. Approve Agenda
3. Citizen Participation, Communications and Announcements
4. Approval of Minutes
 - A. Approval of August 4, 2026 Minutes
5. Approval of Transfers
6. Review of Payments
 - A. Review of July Payments
7. Review and Approval of Resolutions
 - A. Authorizing Rock County Department of Public Works to do Asphalt Overlay at the Fairgrounds and Youth Services Center, and Crack Sealing Various County Parking Lots
8. Review, Discussion and Possible Action
 - A. Approval to Contract with Helm for Waterline Installation
 - B. Approval of Forward Services Lease Amendment 3
 - C. Approval of Community Solutions Lease Amendment 4
9. Next meeting date and time
 - A. September 1, 2026 at 8:00 AM
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.



Minutes - August 4, 2026

Call to Order: Chair Brien called the hybrid General Services Committee meeting to order at 8:12 AM in N1/N2 Courthouse conference rooms.

Committee Members Present: Supervisors Brien, Ford (Zoom), Harwick (Zoom), and Fleming

Committee Members Absent: Supervisor Buchanan

Staff Members Present: Brent Sutherland, Director of Facilities Management; Mike Parille, Facilities Assistant Director; Dave Froeber, Superintendent of Facilities Management (Zoom), John Light; County Administrator, Natalie Rolling-Edlebeck; Rock Haven Nursing Home Administrator (Zoom)

Others Present: Chad Aherns, Chief Facilities Officer, Facilities Planning & Management UW Whitewater & UW Rock: Joe Post, UW Whitewater & UW Rock

Approve Agenda: Supervisor Fleming moved approval of the agenda as presented, second by Supervisor Brien.
ADOPTED.

Citizen Participation, Communications and Announcements: None

Approval of Minutes:

July 7, 2026 Minutes: Supervisor Harwick moved to approve the July 7, 2026 minutes, second by Supervisor Fleming.
ADOPTED.

Approval of Transfers:

Capital Transfer Over \$20,000: Supervisor Harwick moved to approve the transfer of \$45,000.00 from U Rock Capital, second by Supervisor Fleming.

Brent explained the need for adding additional railings to the courthouse because of fall risk.
ADOPTED.

Review of Payments: None

Review and Approval of Resolutions:

Awarding Contract for Cleaning Services for Various County Buildings: Supervisor Harwick moved approval of the Cleaning Contract resolution, second by Supervisor Fleming.

Brent explained the current contract was over 5 years. Nine bids were submitted for multiple county buildings. Blooming Facilities LLC, of Justice IL was the lowest bid. The new contract will be effective January 1, 2027.

ADOPTED.

Awarding Contract for Elevator Maintenance, Service and Testing for Various County Buildings: Supervisor Brien moved approval, awarding the contract for elevator maintenance, second by Supervisor Fleming.

Two bids were submitted. Express Elevator Company was the lowest bid.

ADOPTED.

Review, Discussion and Possible Action:

Review and Approval of Lease Amendments and Renewals:

Manpower Lease amendment #5: Supervisor Fleming moved to approve the lease amendments and renewals, second by Supervisor Brien.

Brent explained that Manpower is a partner with Job Center and leases part of the DWRC building. This lease has a 3% increase per year and is a 3-year lease.

ADOPTED.

Southwest Workforce Development Board Amendment #5: Supervisor Fleming moved to approve the lease for Southwest Workforce Development, second by Supervisor Brien.

Brent explained this is Job Center partner. This lease is a 3-year lease.

ADOPTED.

Department of Workforce Development #3: Supervisor Fleming moved to approve the lease for Workforce Development, second by Supervisor Brien.
Brent explained this is a Job Center partner with the State of Wisconsin.
ADOPTED.

Semi-Annual Report — Attendance at Conventions/Conferences: Brent explained this was a requirement of the board to show any conventions/ conferences over \$1,000.00 per person, per event. The Assistant Director attended a training course offered by UW Extension called Local Government Leadership Academy for \$1,200.

Committee Approval to Contract for Water Treatment: Supervisor Fleming moved to approve the Contract for Water Treatment, second by Supervisor Brien.
Brent explained that we only had one bidder, HOH Water Technologies.
ADOPTED.

Review of Grandstand Renovation Change Order #3: Brent explained this was the last change order for the chain link fence and painted steps at the Rock County Fairgrounds.

Next Meeting Date and Time-August 18, 2026 8:00 AM:

Adjournment: Supervisor Fleming moved adjournment at 8:28 am, second by Supervisor Brien.
ADOPTED.

Respectfully submitted
Maurine Braun
Administrative Professional III

NOT OFFICIAL UNTIL APPROVED BY COMMITTEE.

**COMMITTEE REVIEW REPORT
WITH DESCRIPTION**
FOR THE MONTH OF JULY 2026

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
18-1810-0000-61920	Physicals					
		P2601939	07/23/2026	BELOIT HEALTH SYSTEM OCCUPATIO	NEW EMPLOYEE VACCINE (FORD)-CH	166.00
18-1810-0000-62119	Other Services					
		P2600447	07/30/2026	CINTAS CORP	UNIFORMS-COURTHOUSE	358.11
		P2600558	07/16/2026	GFL SOLID WASTE MIDWEST LLC	TRASH SERVICE-CH	239.56
		P2601094	07/16/2026	ABC FIRE AND SAFETY INC	ANNUAL INSPECTIONS-CH	464.00
18-1810-0000-62160	Cleaning Contrac					
		P2600957	07/30/2026	DIVERSIFIED BUILDING MAINTENAN	JULY BILLING-COURTHOUSE	25,204.20
18-1810-0000-62210	Telephone					
		P2600469	07/30/2026	US CELLULAR	JULY BILLING-CH	925.48
18-1810-0000-62400	R & M Services					
		P2600557	07/16/2026	JF AHERN COMPANY	INVESTIGATE SPRINKLER LEAK-CH	1,612.00
		P2600616	07/23/2026	QUALITY DOOR LLC	INSTALL EXIT DEVICE-CH	1,015.00
		P2600803	07/23/2026	JANESVILLE ELECTRIC MOTOR CORP	WEG COOLING TOWER MOTOR-CH	408.00
		P2601025	07/23/2026	VERTICAL CONSULTANTS LLC	CELL TOWER CONSULTING SERVICES	1,360.00
		P2601028	07/23/2026	CITY OF JANESVILLE	LANDFILL-COURTHOUSE	25.00
		P2601398	07/23/2026	QUALITY DOOR LLC	FRONT LOWER PARK GARAGE-CH	3,275.00
		P2601730	07/23/2026	ALL SURFACE PAINTING	REMOVE WALLPAPER PREP SRFCE-CH	3,690.00
		P2601831	07/02/2026	TOTAL ENERGY SYSTEMS LLC	INSPECTION & LOAD TEST-CH	1,185.00
18-1810-0000-62450	Grounds Imp R&M					
		P2600768	07/02/2026	SCHROEDER LAWN AND SNOW LLC	MOWING-CH TOWER	170.00
		P2601760	07/02/2026	GRASSHOPPER EXPRESS LLC	MOWING-CH	600.00
18-1810-0000-62461	Elevator R&M					
		P2600513	07/02/2026	OTIS ELEVATOR COMPANY	7/26-9/26 MAINT CONTRACT-CH	5,001.97
18-1810-0000-63500	R&M Supplies					
		P2600468	07/30/2026	GRAINGER	SECURITY CABLE-CH	950.40
		P2600471	07/30/2026	MENARDS	REPAIRTAPE/POLY CLEAR&BLACK-CH	739.63
		P2600556	07/23/2026	JACK AND DICKS FEED AND GARDEN	SOLAR SALT-CH	1,053.70
		P2600559	07/02/2026	WERNER ELECTRIC SUPPLY COMPANY	BOX FLEX/CONDUIT HANG/STRAP-CH	235.08
		P2600655	07/23/2026	HARRIS ACE HARDWARE LLP	FASTENER/SHARPENING SERVICE-CH	28.08
		P2601022	07/30/2026	HOH WATER TECHNOLOGY INC	JULY BILLING-COURTHOUSE	3,284.00
		P2601502	07/16/2026	BUDGET BLINDS OF JANESVILLE	SOLAR & ROLLER SHADES-CH	4,170.55
		P2601551	07/02/2026	AARONS LOCK AND SAFE INC	KEYS/CYL HOUSING-CH	219.18
		P2601665	07/02/2026	AMERICAN TIME AND SIGNAL COMPA	MASTER CLOCK SYNC ETHERNET-CH	1,347.90

**COMMITTEE REVIEW REPORT
WITH DESCRIPTION**
FOR THE MONTH OF JULY 2026

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
		P2601826	07/02/2026	BJOIN LIMESTONE INC	LANDSCAPE ROCK-CH	165.00
Facilities Management PROG TOTAL						57,892.84
18-1811-0000-62119	Other Services					
		P2600558	07/16/2026	GFL SOLID WASTE MIDWEST LLC	TRASH SERVICE-HD	94.37
18-1811-0000-62160	Cleaning Contrac					
		P2600957	07/30/2026	DIVERSIFIED BUILDING MAINTENAN	JULY BILLING-HD	1,702.90
18-1811-0000-62450	Grounds Imp R&M					
		P2601760	07/02/2026	GRASSHOPPER EXPRESS LLC	MOWING-HD	1,200.00
18-1811-0000-63500	R&M Supplies					
		P2600471	07/02/2026	MENARDS	BRAKE CLNR/COUPLING/OIL-HD	17.09
		P2601022	07/30/2026	HOH WATER TECHNOLOGY INC	JULY BILLING-HD	263.00
Public Health/COA PROG TOTAL						3,277.36
18-1812-0000-62119	Other Services					
		P2600558	07/16/2026	GFL SOLID WASTE MIDWEST LLC	TRASH SERVICE-YSC	199.15
18-1812-0000-62160	Cleaning Contrac					
		P2600957	07/30/2026	DIVERSIFIED BUILDING MAINTENAN	JULY BILLING-YSC	2,142.00
18-1812-0000-62400	R & M Services					
		P2600440	07/23/2026	TRUGREEN	WEED CONTROL-YSC	209.62
		P2600557	07/16/2026	JF AHERN COMPANY	3 YEAR FULL FLOW SPRINKLER-YSC	555.00
		P2600684	07/02/2026	COLLINS SANITARY	EMERGENCY CALL BLOCKAGE-YSC	350.00
		P2601831	07/02/2026	TOTAL ENERGY SYSTEMS LLC	INSPECTION & LOAD TEST-YSC	920.00
		P2601938	07/23/2026	SUN MECHANICAL LLC	REPAIR TRANSDUCER ON AHU-YSC	4,985.49
18-1812-0000-62450	Grounds Imp R&M					
		P2601760	07/02/2026	GRASSHOPPER EXPRESS LLC	MOWING-YSC	800.00
18-1812-0000-63500	R&M Supplies					
		P2600468	07/02/2026	GRAINGER	FLUSH VALVE/DRIVERBIT-YSC	595.24
		P2600471	07/02/2026	MENARDS	125V PLUG/VESTS/SHELF-YSC	256.26
		P2600556	07/02/2026	JACK AND DICKS FEED AND GARDEN	SOLAR SALT-YSC	142.00
		P2600785	07/02/2026	SHERWIN WILLIAMS	PAINT-YSC	143.16
		P2601022	07/30/2026	HOH WATER TECHNOLOGY INC	JULY BILLING-YSC	263.00

**COMMITTEE REVIEW REPORT
WITH DESCRIPTION**
FOR THE MONTH OF JULY 2026

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
Youth Services Center PROG TOTAL						11,560.92
18-1814-0000-62119	Other Services					
		P2600558	07/16/2026	GFL SOLID WASTE MIDWEST LLC	TRASH SERVICE-IT	129.74
18-1814-0000-62160	Cleaning Contrac					
		P2600957	07/30/2026	DIVERSIFIED BUILDING MAINTENAN	JULY BILLING-IT	2,627.30
18-1814-0000-62400	R & M Services					
		P2601831	07/02/2026	TOTAL ENERGY SYSTEMS LLC	INSPECTION & LOAD TEST-IT	1,335.00
18-1814-0000-62450	Grounds Imp R&M					
		P2601760	07/02/2026	GRASSHOPPER EXPRESS LLC	MOWING-IT	500.00
18-1814-0000-63500	R&M Supplies					
		P2600471	07/02/2026	MENARDS	BINS/FILTERS/PENS-IT	649.08
Information Technology PROG TOTAL						5,241.12
18-1815-0000-62119	Other Services					
		P2600558	07/30/2026	GFL SOLID WASTE MIDWEST LLC	TRASH PICKUP HCC	296.10
18-1815-0000-62400	R & M Services					
		P2601882	07/16/2026	OIL EQUIPMENT CO INC	YEARLY FUNCTIONALITY TESTING	847.06
18-1815-0000-62450	Grounds Imp R&M					
		P2601760	07/02/2026	GRASSHOPPER EXPRESS LLC	MOWING-HCC	1,750.00
18-1815-0000-62461	Elevator R&M					
		P2601196	07/09/2026	OTIS ELEVATOR COMPANY	ELEVATOR MAINT HCC JULY-SEPT	318.63
HCC Building Complex PROG TOTAL						3,211.79
18-1816-0000-62119	Other Services					
		P2600558	07/16/2026	GFL SOLID WASTE MIDWEST LLC	TRASH SERVICE-911	129.74
18-1816-0000-62160	Cleaning Contrac					
		P2600957	07/30/2026	DIVERSIFIED BUILDING MAINTENAN	JULY BILLING-911	1,530.82
18-1816-0000-62400	R & M Services					
		P2600440	07/02/2026	TRUGREEN	WEED CONTROL-911	208.26
		P2601831	07/02/2026	TOTAL ENERGY SYSTEMS LLC	INSPECTION & LOAD TEST-911	965.00

**COMMITTEE REVIEW REPORT
WITH DESCRIPTION**
FOR THE MONTH OF JULY 2026

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
18-1816-0000-62450	Grounds Imp R&M					
		P2601760	07/02/2026	GRASSHOPPER EXPRESS LLC	MOWING-911	500.00
18-1816-0000-63500	R&M Supplies					
		P2601022	07/30/2026	HOH WATER TECHNOLOGY INC	JULY BILLING-911	263.00
18-1816-0000-67250	R&M Projects					
		P2601319	07/30/2026	RIC ELECTRIC	UPS REPLACEMENT FOR JAIL & 911	38,690.00
Communication Center PROG TOTAL						42,286.82
18-1817-0000-62119	Other Services					
		P2600558	07/16/2026	GFL SOLID WASTE MIDWEST LLC	TRASH SERVICE-ME/UW EXT	94.36
18-1817-0000-62160	Cleaning Contrac					
		P2600957	07/30/2026	DIVERSIFIED BUILDING MAINTENAN	JULY BILLING-UW EXT	2,521.20
18-1817-0000-62400	R & M Services					
		P2601761	07/30/2026	BASSETT MECHANICAL	SUCTION TEMP SENSOR-ME/UW EXT	920.00
18-1817-0000-62450	Grounds Imp R&M					
		P2601760	07/02/2026	GRASSHOPPER EXPRESS LLC	MOWING-TRI BUILDINGS	2,400.00
18-1817-0000-63500	R&M Supplies					
		P2601022	07/30/2026	HOH WATER TECHNOLOGY INC	JULY BILLING-UW EXT	263.00
ASC Building PROG TOTAL						6,198.56
18-1818-0000-62119	Other Services					
		P2600447	07/30/2026	CINTAS CORP	UNIFORMS-JAIL	820.30
		P2600558	07/16/2026	GFL SOLID WASTE MIDWEST LLC	TRASH SERVICE-JAIL	2,026.62
18-1818-0000-62160	Cleaning Contrac					
		P2600957	07/30/2026	DIVERSIFIED BUILDING MAINTENAN	JULY BILLING-JAIL	27,226.66
18-1818-0000-62400	R & M Services					
		P2600440	07/23/2026	TRUGREEN	WEED CONTROL-JAIL	575.00
		P2600684	07/16/2026	COLLINS SANITARY	PUMPING GREASE TRAP-JAIL	2,767.40
		P2601831	07/02/2026	TOTAL ENERGY SYSTEMS LLC	INSPECTION & LOAD TEST-JAIL	1,075.00
		P2601934	07/23/2026	MARTIN SYSTEMS LLC	CAPTAINS OFFICE WKSTATION-JAIL	632.80
		P2602008	07/30/2026	AUTOMATIC ENTRANCES OF WISCONS	1 HR ONSITE SERVICE LABOR-JAIL	273.00
18-1818-0000-62450	Grounds Imp R&M					

**COMMITTEE REVIEW REPORT
WITH DESCRIPTION**
FOR THE MONTH OF JULY 2026

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
18-1818-0000-62461	Elevator R&M	P2601760	07/02/2026	GRASSHOPPER EXPRESS LLC	MOWING-JAIL	2,800.00
18-1818-0000-63500	R&M Supplies	P2600513	07/02/2026	OTIS ELEVATOR COMPANY	7/26-9/26 MAINT CONTRACT-JAIL	1,667.33
		P2600468	07/30/2026	GRAINGER	LED DRIVER/TEST STRIPS-JAIL	2,165.39
		P2600471	07/30/2026	MENARDS	MISC SUPPLIES-JAIL	802.65
		P2600556	07/30/2026	JACK AND DICKS FEED AND GARDEN	SOLAR SALT-JAIL	728.05
		P2601022	07/30/2026	HOH WATER TECHNOLOGY INC	JULY BILLING-JAIL	4,615.00
		P2601231	07/02/2026	NAPA AUTO PARTS	6 GAUGE/CONNECT/BATTERY-JAIL	32.26
		P2601598	07/02/2026	STEP SAVER INC	BULK SALT-JAIL	1,132.25
		P2601949	07/23/2026	ADDIE WATER SYSTEMS INC	CLACK NHWBP 1" & 1.25"-JAIL	371.70
Jail PROG TOTAL						49,711.41
18-1819-0000-62400	R & M Services	P2600440	07/30/2026	TRUGREEN	WEED CONTROL-UWROCK	670.05
		P2600557	07/23/2026	JF AHERN COMPANY	SPRINKLER INSPECTION-UROCK	455.00
		P2601094	07/23/2026	ABC FIRE AND SAFETY INC	ANNUAL MAINTENANCE-UROCK	1,975.00
		P2601952	07/23/2026	BASSETT MECHANICAL	VOLUTE DRAIN STRAINER-UROCK	1,630.00
18-1819-0000-62461	Elevator R&M	P2600513	07/02/2026	OTIS ELEVATOR COMPANY	7/26-9/26 MAINT CONTRACT-UROCK	2,223.10
18-1819-0000-63500	R&M Supplies	P2601022	07/30/2026	HOH WATER TECHNOLOGY INC	JULY BILLING-UWROCK	1,784.00
UW-Whitewater at Rock County PROG TOTAL						8,737.15
18-1820-0000-62119	Other Services	P2600558	07/16/2026	GFL SOLID WASTE MIDWEST LLC	TRASH SERVICE-ECLIPSE	129.74
18-1820-0000-62160	Cleaning Contrac	P2600957	07/30/2026	DIVERSIFIED BUILDING MAINTENAN	JULY CLEANING ECLIPSE	2,388.34
18-1820-0000-62400	R & M Services	P2601981	07/30/2026	MARTIN SYSTEMS LLC	50% DOWN CAMERS ECLIPSE	2,304.81
18-1820-0000-65321	Building Lease	P2600436	07/30/2026	HENDRICKS COMMERCIAL PROPERTIE	AUG LEASE PAYMENT FOR ECLIPSE	22,532.72

**COMMITTEE REVIEW REPORT
WITH DESCRIPTION**
FOR THE MONTH OF JULY 2026

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
Eclipse Center PROG TOTAL						27,355.61
18-1826-0000-62119	Other Services					
		P2600447	07/30/2026	CINTAS CORP	UNIFORMS DWRC	223.25
		P2600558	07/16/2026	GFL SOLID WASTE MIDWEST LLC	TRASH SERVICE-DWRC	553.11
18-1826-0000-62160	Cleaning Contrac					
		P2600957	07/30/2026	DIVERSIFIED BUILDING MAINTENAN	JULY CLEANING DWRC	32,469.00
18-1826-0000-62400	R & M Services					
		P2600440	07/30/2026	TRUGREEN	LAWN SERVICE DWRC	503.27
		P2600557	07/09/2026	JF AHERN COMPANY	QUARTERLY INSPECTION DWRC	267.00
		P2601996	07/30/2026	CITY OF JANESVILLE	FALSE ALARM FIRE DEPART. DWRC	50.00
18-1826-0000-62461	Elevator R&M					
		P2600513	07/02/2026	OTIS ELEVATOR COMPANY	7/26-9/26 MAINT CONTRACT-DWRC	370.52
18-1826-0000-63500	R&M Supplies					
		P2600439	07/16/2026	US BANK	AMAZON FLAG, POLE, SHADE, HOOK	1,148.69
		P2600471	07/30/2026	MENARDS	AIR FILTER, GLOVES	66.86
		P2601022	07/30/2026	HOH WATER TECHNOLOGY INC	CHEMICAL AND SERVICE AGREEMENT	263.00
		P2601757	07/30/2026	RUSSO WISCONSIN LLC	OIL FILTER FOR MOWERS	23.98
Resource Center PROG TOTAL						35,938.68
18-1827-0000-62119	Other Services					
		P2600447	07/30/2026	CINTAS CORP	UNIFORMS RH	148.84
		P2601094	07/16/2026	ABC FIRE AND SAFETY INC	ANNUAL INSPECT RH FIRE SURPRES	345.00
18-1827-0000-62210	Telephone					
		P2600469	07/30/2026	US CELLULAR	JULY BILLING-RH	426.47
18-1827-0000-62400	R & M Services					
		P2600439	07/16/2026	US BANK	DEVERE LEASES	705.00
		P2600440	07/30/2026	TRUGREEN	WEED CONTROL RH	1,069.56
		P2600557	07/30/2026	JF AHERN COMPANY	QUARTERLY INSPECTION RH	525.00
		P2601883	07/16/2026	PROTECTION TECHNOLOGIES	SERVICE CALL STROBE & SPEAKER	1,351.00
		P2601950	07/30/2026	RF TECHNOLOGIES INC	SOFTWARE MAINT. ANNUAL FEE	1,205.00

**COMMITTEE REVIEW REPORT
WITH DESCRIPTION**
FOR THE MONTH OF JULY 2026

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
18-1827-0000-62450	Grounds Imp R&M	P2601998	07/30/2026	DEGARMO PLUMBING INC	ANNUAL BACKFLOW INSPECTIONS	1,372.00
		P2602000	07/30/2026	SUN MECHANICAL LLC	WALK IN COOLER EVAP REPLACEMEN	4,881.47
		P2601456	07/09/2026	DVORAK LANDSCAPE SUPPLY LLC	ROCK FOR ROCK HAVEN GARDENS	1,206.00
		P2601760	07/02/2026	GRASSHOPPER EXPRESS LLC	MOWING-RH	2,100.00
18-1827-0000-63500	R&M Supplies	P2600439	07/16/2026	US BANK	AMAZON,KULLY,MEDCO, SWEEPSCRUB	3,541.52
		P2600471	07/30/2026	MENARDS	ELECTRICAL HARDWARE	527.42
		P2600559	07/09/2026	WERNER ELECTRIC SUPPLY COMPANY	ROMEX CONNECTOR RH	3.53
		P2600703	07/16/2026	ZORO TOOLS INC	TOILET SEATS	767.19
		P2600761	07/16/2026	E AND D WATER WORKS INC	SOLAR SALT FOR SOFTNERS	396.90
		P2601022	07/16/2026	HOH WATER TECHNOLOGY INC	ANTI CLOG TABLETS RH	1,144.80
		P2601264	07/16/2026	HALLMAN LINDSAY INC	RESIDENT ROOM PAINT RH	181.91
		P2601468	07/30/2026	ALCO SALES AND SERVICE CO	24 INCH WHEELCHAIR WHEELS	328.95
		P2601878	07/16/2026	ARJO INC	DRAIN HOSES FOR ARJO BATH	562.49
		P2601978	07/30/2026	DIRECT SUPPLY EQUIPMENT	HEAD/FOOT BOARDS	207.98
18-1827-0000-64200	Training	P2600439	07/02/2026	US BANK	DEVERE LEASES	705.00
18-1827-0000-64300	Rec Therapy	P2600439	07/02/2026	US BANK	SPECTRUM CABLE FOR RESIDENTS	2,075.05
Rock Haven Maintenance PROG TOTAL						25,778.08
18-1828-0000-62400	R & M Services	P2600558	07/02/2026	GFL SOLID WASTE MIDWEST LLC	TRASH SERVICE-FG	477.35
		P2600616	07/23/2026	QUALITY DOOR LLC	ADJUST TRAVEL OVERHEAD DOOR-FG	178.00
		P2601094	07/23/2026	ABC FIRE AND SAFETY INC	ANNUAL MAINTENANCE-FAIRGROUNDS	970.00
		P2601687	07/16/2026	PUBLIC SAFETY OF WISCONSIN	SECURITY 6/13 & 6/20-FG	488.00
18-1828-0000-63500	R&M Supplies	P2600471	07/30/2026	MENARDS	BRASS FM THREAD/WASHERS/ADT-FG	1,687.13
		P2600559	07/30/2026	WERNER ELECTRIC SUPPLY COMPANY	4IN SQ BOX WELDED-FG	2,712.17
		P2600657	07/30/2026	JOHNSON TRACTOR INC	MOWING HEAD-FG	39.99
		P2601022	07/30/2026	HOH WATER TECHNOLOGY INC	JULY BILLING-FG	263.00

**COMMITTEE REVIEW REPORT
WITH DESCRIPTION**
FOR THE MONTH OF JULY 2026

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
18-1828-0000-67200	Capital Improve	P2501870	07/30/2026	GLEN FERN CONSTRUCTION LLC	FAIRGROUNDS GRANDSTAND RENO	69,357.60
		P2601315	07/23/2026	ANGUS YOUNG ASSOCIATES INC	PHASE 1 & 2 ENGINEERING-FG	3,240.00
		Fairgrounds PROG TOTAL				79,413.24
18-1842-0000-67250	R&M Projects	P2600693	07/02/2026	MACCOS COMMERICAL INTERIORS IN	JUDGES OFFICE-CH	2,945.00
		P2601935	07/23/2026	MARTIN SYSTEMS LLC	JUDGES ELEVATOR UPGRADES-CH	3,219.92
		Courthouse Facility Cap Proj PROG TOTAL				6,164.92
18-1861-0000-62160	Cleaning Contrac	P2600957	07/30/2026	DIVERSIFIED BUILDING MAINTENAN	JULY CLEANING VETS	352.34
18-1861-0000-65321	Building Lease	P2600435	07/16/2026	HAMZA PROPERTIES LLC	AUGUST LEASE PAYMENT-VET	5,966.33
				Veterans PROG TOTAL		6,318.67
32-9000-9960-67120	Capital Assets	P2601775	07/30/2026	TECH ADVANCED COMPUTERS INC	CAMERA LICENSE	8,670.00
				RH Capital PROG TOTAL		8,670.00
41-4350-4270-62119	Other Services	P2600558	07/16/2026	GFL SOLID WASTE MIDWEST LLC	TRASH SERVICE-DPW	665.40
41-4350-4270-62160	Cleaning Contrac	P2600957	07/30/2026	DIVERSIFIED BUILDING MAINTENAN	JULY BILLING-DPW SHOPIERE	3,236.54
41-4350-4270-62400	R & M Services	P2600557	07/02/2026	JF AHERN COMPANY	SPRINKLER INSPECTION-DPW	184.00
		P2600616	07/23/2026	QUALITY DOOR LLC	DIAGNOSE & REPAIR DOOR-DPW	1,229.75
		P2601661	07/23/2026	ANGUS YOUNG ASSOCIATES INC	DPW WELDING BAYVENTILATION	575.00
41-4350-4270-62450	Grounds Imp R&M					

COMMITTEE REVIEW REPORT
WITH DESCRIPTION
FOR THE MONTH OF JULY 2026

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
41-4350-4270-63500	R&M Supplies	P2601760	07/02/2026	GRASSHOPPER EXPRESS LLC	MOWING-DPW	900.00
		P2600471	07/23/2026	MENARDS	RM VEG CPNC 2.5 GAL-DPW	659.61
		P2600653	07/30/2026	FIRST SUPPLY LLC-JANESVILLE	CVR NCKL X3-DPW	744.51
		Cost Pools-Buildings/Grounds PROG TOTAL				8,194.81

COMMITTEE REVIEW REPORT
WITH DESCRIPTION
FOR THE MONTH OF JULY 2026

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
----------------	--------------	-----	------------	-------------	-------------	-------------

REPORT COMPLETE!

Report Total: 385,951.98

For Job Numbers: 2989399, 2989603, 2991742, 2991791, 2996591, 2999545, 3002613, 3002687

RESOLUTION

ROCK COUNTY BOARD OF SUPERVISORS

Brent Sutherland
INITIATOR

Supervisor Tom Brien
SPONSOR



8/10/2026
DATE SUBMITTED

Authorizing Rock County Department of Public Works to do Asphalt Overlay at the Fairgrounds and Youth Services Center, and Crack Sealing Various County Parking Lots

1 **WHEREAS**, the 2027 budget includes funds for parking lot crack sealing, and;

2
3 **WHEREAS**, Rock County Purchasing policy reads: (a) Compliance with sec. 59.52 (29). All public
4 work, as defined under state statutes and including any contract for the construction, repair, remodeling
5 or improvement of any public work, building, or furnishing of supplies or material of any kind where the
6 estimated cost of such work exceeds \$50,000, shall be let by contract to the lowest responsible bidder in
7 accordance with sec. 66.0901(2), Wis. Stats, except that the County Board may, by a three-fourths vote,
8 provide that any class of public work or any part thereof may be done directly by the County without
9 submitting the same for bids.

10
11 **WHEREAS**, this work can be scheduled earlier and completed by Rock County Public Works
12 Department, and;

13
14 **WHEREAS**, this work will change the DPW schedule, but will only have a minimal impact on
15 timeliness to complete the rest of the 2027 Rock County Public Works Departments' scheduled work,
16 and;

17
18 **WHEREAS**, this work will not require any additional staff labor hours above what is already budgeted.

19
20 **NOW, THEREFORE, BE IT RESOLVED** by the Rock County Board of Supervisors duly assembled
21 this _____ day of _____, 2026, authorizes the Rock County Department of
22 Public Works to complete parking lots overlay and crack sealing for the amount of \$136,219.

23
24
FISCAL NOTE:

\$92,200 has been carried over to the 2026 budget to complete asphalt work at the fairgrounds. The additional overlay and crack sealing work would be completed with funds allocated within the 2027 budget.

Kristin Vander Kooi
Finance Director

LEGAL NOTE:

The County Board is authorized to take this action pursuant to § 59.52, Wis. Stats.

Shanna Sanders
Deputy Corporation Counsel

ADMINISTRATIVE NOTE:

This item is ready for action by the Board of Supervisors.

John Light
County Administrator

Committee Action
General Services Committee

Rock County, Wisconsin
51 South Main Street
Janesville WI 53545



General Services
Facilities Management
Maintenance
(608) 757-5527

Executive Summary

Authorizing the Rock County Department of Public Works to do asphalt overlay on parking lots at Youth Services Center and Fairgrounds, and crack seal various Rock County Facilities Managements Parking Lots as needed in the amount of \$136,219

Rock County Purchasing Ordinance and State Statues allows Public Works to complete these projects without submitting the same for bids, with a three-fourths approval of County Board. Having the Public Works Department perform work for other County departments on County-owned property, such as parking lots, was recommended by Matrix Consulting in the highway study.

Rock County, Wisconsin
51 South Main Street
Janesville WI 53545



General Services
Facilities Management
Maintenance
(608) 757-5527

“Committee Approval”

Approval of a contract with Helm Service in the amount of \$49,410 to run a 3-inch water line for filling the brine makers at the Public Works Department main shop. Purchasing a class I notice we are seeking proposals for this work. We received 3 proposals with Helm Service out of Muskego WI being the lowest costs.

The last ice storm was a struggle making enough brine to keep up with the need. This larger water line will accommodate the need for the volume of water to keep up. This work was not budgeted and to avoid repeating this next winter we chose to do it this year verses budgeting for it in 2027. The funds are available in the Public Works budget to cover this cost.

GOVERNING COMMITTEE APPROVAL

CHAIR

VOTE

DATE



RFQ SUMMARY FORM

RFQ NUMBER 26-RFQ-05
RFQ NAME DPW WATER LINE INSTALL
RFQ DUE DATE JULY 28TH, 2026
DEPARTMENT FACILITIES MANAGEMENT

	HELM SERVICE	DEGARMO PLUMBING	HOOPER PLUMBING
QUOTE AMOUNT	\$49,410.00	\$49,720.82	\$66,251.00
SCOPE OF WORK RECEIPT	YES	NO	YES

Request for Quote was advertised in the Beloit Daily News and Demandstar.com

PREPARED BY: Sarah Smith- Purchasing Manager

DEPARTMENT HEAD RECOMMENDATION: Helm Services

Brent Sutherland

7/28/2026

SIGNATURE

DATE

GOVERNING COMMITTEE APPROVAL:

CHAIR

VOTE

DATE

LEASE AMENDMENT 3
Extension

THIS LEASE AMENDMENT ("Amendment") is made and entered into as of the 10th day of July, 2025 ("Effective Date"), by and between Rock County, Wisconsin, ("Landlord") and Forward Service Corporation ("Tenant").

RECITALS

WHEREAS, Landlord and Tenant entered into a Lease dated September 1, 2021 (the "Lease") for approximately 3,736 square feet of space located at 1717 Center Ave, Janesville, WI 53546 (the "Leased Premises");

WHEREAS, Landlord and Tenant have agreed to extend the Term of the Lease as set forth herein. Accordingly, Landlord and Tenant desire to amend the Lease, decreasing the square footage from the original lease total of 3,736 square feet, which was amended in amendment #1 to 3,732 square feet, and amended in amendment #2 to 3,736 square feet, and now amending to extend the terms of the lease for an additional 3 years in Amendment #3.

NOW THEREFORE, for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties agree as follows:

1. Capitalized Terms. Capitalized terms used herein without definition shall have the meanings assigned to them in the Lease.
2. Extension Terms. Section 3 of the Lease is hereby amended to provide that the Term of the Lease shall be extended for a period of three (3) years, commencing on September 1, 2026, and terminating on August 31, 2029 ("Extension Term").
3. Base Rent. Section 4 of the Lease is hereby amended to state that Tenant shall pay Base Rent as follows:

<u>Period</u>	<u>Annual Rent</u>	<u>Monthly Rent</u>	<u>Price per Sq. Foot</u>
9/1/26-8/31/27	\$52,901.76	\$4,408.48	\$1.18
9/1/27-8/31/28	\$54,695.04	\$4,557.92	\$1.20
9/1/28-8/31/29	\$56,488.32	\$4,707.36	\$1.26

4. Option to Renew. Provided that Tenant is not currently in default of this Lease, Tenant is hereby granted one (1) option to renew the Lease for one (1) additional period of three (3) years. Except for the Rent, which shall be according to the schedule below, the extended term shall be on the same terms and conditions as provided in the Lease. This option shall be exercised by giving written notice to Landlord not less than thirty (30) days prior to the Expiration Date.

<u>Period</u>	<u>Annual Rent</u>	<u>Monthly Rent</u>	<u>Price per Sq. Foot</u>
9/1/29-8/31/30	\$58,281.60	\$4,856.80	\$1.30
9/1/30-8/31/31	\$60,074.88	\$5,006.24	\$1.34
9/1/31-8/31/32	\$61,868.16	\$5,155.68	\$1.38

5. Consent to Lease Assignment; Release of Original Tenant. Landlord hereby acknowledges and, to the extent required under the Lease, consents to the assignment of the Lease by Original Tenant to Tenant. From and after the Effective Date, Landlord shall look solely to Tenant with

regard to the performance of the obligations of tenant under the Lease. Landlord hereby releases Original Tenant from any obligation under the Lease arising from and after the Effective Date.

6. Continuation of Lease; Successors and Assigns. The terms and conditions of this Amendment shall be binding upon and inure to the benefit of Landlord and Tenant and their respective successors and assigns. Except as specifically provided herein, all other terms and conditions of the Lease shall remain in full force and effect.

7. Notices. All notices, demands, requests or other writings that are required or permitted to be given, made or sent under this Lease or by law must be given by U.S. certified mail, return receipt requested, postage prepaid or via nationally recognized overnight carrier, addressed in the case of the Landlord and Tenant as follows:

Landlord (for payment and notice): Rock County Facilities Management
51 S Main St.
Janesville, WI 53545

Tenant: Forward Service Corporation
4600 American Parkway, Suite #301
Madison, Wisconsin 53718

Either party may, by written notice to the other, designate another address which shall thereupon become the effective address of such party for the purposes of this Section. Notice shall be deemed to have been given when mailed as aforesaid.

8. Counterparts; Facsimile Signature. This Amendment may be executed in counterparts, each of which shall for all purposes be deemed to be an original, and all of which when taken together shall be deemed to constitute one fully-executed Amendment. A signature transmitted by facsimile or email transmission shall be effective between the parties.

9. Counterparts and Electronic Signatures. This Agreement may be executed in multiple counterparts by the parties hereto. All counterparts so executed shall constitute one agreement binding upon all parties, notwithstanding that all parties are not signatories to the original or the same counterpart. Each counterpart shall be deemed an original to the Agreement, all of which shall constitute one agreement to be valid as of the date of this Agreement. Documents executed, scanned and transmitted electronically and electronic signatures shall be deemed original signatures for purposes of this Agreement and all matters related thereto, with such scanned and electronic signatures having the same legal effect as original signatures. This Agreement, and any other document necessary for the consummation of the transaction contemplated by this Agreement may be accepted, executed or agreed to through the use of an electronic signature in accordance with the Electronic Signatures in Global and National Commerce Act ("E-Sign Act"), Title 15, United States Code, Sections 7001 et seq., the Uniform Electronic Transaction Act ("UETA") and any applicable state law. Any document accepted, executed or agreed to in conformity with such laws will be binding on each party as if it were physically executed.

[REMAINDER OF PAGE LEFT INTENTIONALLY BLANK]

[SIGNATURES ON FOLLOWING PAGE]

IN WITNESS WHEREOF, the parties have executed this Amendment as of the date first written above.

LANDLORD:

Rock County, Wisconsin

By: _____
Name: Brent Sutherland
Title: Director of Facilities Management

TENANT:

Forward Service Corporation

By: _____
Name: Marcia Christiansen
Title: Chief Executive Officer

**LEASE AMENDMENT 4
EXTENSION**

THIS LEASE AMENDMENT ("Amendment") is made and entered into as of the ____ day of _____ ("Effective Date"), by and between Rock County, Wisconsin, ("Landlord") and Community Solutions of Wisconsin LLC ("Tenant").

RECITALS

WHEREAS, Landlord and Tenant entered into a Lease dated September 1, 2021 (the "Lease") for approximately 1,078 square feet of space located at 1717 Center Ave, Janesville, WI 53546 (the "Leased Premises");

WHEREAS, Landlord and Tenant have agreed to extend the Term of the Lease as set forth herein. Accordingly, Landlord and Tenant desire to amend the Lease, decreasing the square footage from the original lease total of 1,084 square feet, which was amended in Amendment #1 to 1,076 square feet, and now further amending to 1,078 square feet in Amendment #2. Amendment #3 is adding an additional open workstation, increasing the total square feet to 1,242. Amendment #4 Tenant would like to extend the terms of the lease for an additional 3 years.

NOW THEREFORE, for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties agree as follows:

1. Capitalized Terms. Capitalized terms used herein without definition shall have the meanings assigned to them in the Lease.
2. Extension Terms. Section 3 of the Lease is hereby amended to provide that the Term of the Lease shall be extended for a period of three (3) years, commencing on September 1, 2026 and terminating on August 31, 2029 ("Extension Term").
3. Base Rent. Section 4 of the Lease is hereby amended to state that Tenant shall pay Base Rent as follows:

<u>Period</u>	<u>Monthly Rent</u>	<u>Yearly Rent</u>	<u>Price per Sq. Foot</u>
09/01/26-08/31/27	\$1,465.56	\$17,586.72	\$1.18
09/01/27-08/31/28	\$1,515.24	\$18,182.88	\$1.22
09/01/28-08/31/29	\$1,564.92	\$18,779.04	\$1.26

4. Option to Renew. Provided that Tenant is not currently in default of this Lease, Tenant is hereby granted one (1) option to renew the Lease for one (1) additional period of three (3) years. Except for the Rent, which shall be according to the schedule below, the extended term shall be on the same terms and conditions as provided in the Lease. This option shall be exercised by giving written notice to Landlord not less than thirty (30) days prior to the Expiration Date.

<u>Period</u>	<u>Monthly Rent</u>	<u>Yearly Rent</u>	<u>Price per Sq. Foot</u>
9/1/30-8/31/31	\$1,614.60	\$19,375.20	\$1.30
9/1/31-8/31/32	\$1,664.28	\$19,971.36	\$1.34
9/1/32-8/31/33	\$1,713.96	\$20,567.52	\$1.38

5. Consent to Lease Assignment; Release of Original Tenant. Landlord hereby acknowledges and, to the extent required under the Lease, consents to the assignment of the Lease by Original Tenant to Tenant. From and after the Effective Date, Landlord shall look solely to Tenant with regard to the performance of the obligations of tenant under the Lease. Landlord hereby releases Original Tenant from any obligation under the Lease arising from and after the Effective Date.

6. Continuation of Lease; Successors and Assigns. The terms and conditions of this Amendment shall be binding upon and inure to the benefit of Landlord and Tenant and their respective successors and assigns. Except as specifically provided herein, all other terms and conditions of the Lease shall remain in full force and effect.

7. Notices. All notices, demands, requests or other writings that are required or permitted to be given, made or sent under this Lease or by law must be given by U.S. certified mail, return receipt requested, postage prepaid or via nationally recognized overnight carrier, addressed in the case of the Landlord and Tenant as follows:

Landlord (for payment and notice): Rock County Facilities Management
51 S Main St.
Janesville, WI 53545

Tenant: Community Solutions of Wisconsin LLC
1717 Center Avenue
Janesville, Wisconsin 53546

Either party may, by written notice to the other, designate another address which shall thereupon become the effective address of such party for the purposes of this Section. Notice shall be deemed to have been given when mailed as aforesaid.

8. Counterparts; Facsimile Signature. This Amendment may be executed in counterparts, each of which shall for all purposes be deemed to be an original, and all of which when taken together shall be deemed to constitute one fully-executed Amendment. A signature transmitted by facsimile or email transmission shall be effective between the parties.

9. Counterparts and Electronic Signatures. This Agreement may be executed in multiple counterparts by the parties hereto. All counterparts so executed shall constitute one agreement binding upon all parties, notwithstanding that all parties are not signatories to the original or the same counterpart. Each counterpart shall be deemed an original to the Agreement, all of which shall constitute one agreement to be valid as of the date of this Agreement. Documents executed, scanned and transmitted electronically and electronic signatures shall be deemed original signatures for purposes of this Agreement and all matters related thereto, with such scanned and electronic signatures having the same legal effect as original signatures. This Agreement, and any other document necessary for the consummation of the transaction contemplated by this Agreement may be accepted, executed or agreed to through the use of an electronic signature in accordance with the Electronic Signatures in Global and National Commerce Act ("E-Sign Act"), Title 15, United States Code, Sections 7001 et seq., the Uniform Electronic Transaction Act ("UETA") and any applicable state law. Any document accepted, executed or agreed to in conformity with such laws will be binding on each party as if it were physically executed.

IN WITNESS WHEREOF, the parties have executed this Amendment as of the date first written above.

LANDLORD:

Rock County, Wisconsin

By: _____

Name: _____

Title: _____

TENANT:

Community Solutions of Wisconsin LLC

By: _____

Name: _____

Title: _____