



Agriculture & Extension Education Committee

Wednesday, April 10, 2019 – 7:00 p.m.

UW Extension

Conference Room

3506 N. Highway 51, Building A, Janesville, WI 53545

1. Call to Order
2. Adoption of Agenda
3. Approval of minutes from March 13, 2019
4. Citizen Participation, Communication and Announcements

UW-Extension:

5. Review of Payments
6. New Hire Update
7. Health & Wellness Programming Update
8. Farm Update
9. Drainage Board Appointment Process – Discussion & Possible Action

Fairgrounds:

10. Fairgrounds Maintenance and Contracts
11. Fairgrounds
12. Fair Board Report
13. Comments from the Committee
14. Adjourn

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.

COMMITTEE REVIEW REPORT
FOR THE MONTH OF MARCH 8692

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
56-5600-0000-63100	OFC SUPP & EXP	P1900115	03/14/2019	OFFICE PRO INC	115.20
		P1900116	03/21/2019	US BANK	93.58
		P1900682	03/14/2019	HENRICKSEN	185.64
56-5600-0000-63300	TRAVEL		03/28/2019	FLICKINGER,ANGELA	261.40
			03/14/2019	BAKER,NICK	138.04
			03/28/2019	VANDER VEEN,LAURA B	96.95
		P1900116	03/28/2019	US BANK	90.25
		U.W.EXTENSION PROG TOTAL			
56-5605-0000-64604	PROGRAM EXPENSE	P1900116	03/21/2019	US BANK	315.62
		P1901040	03/21/2019	ROCKMAN'S CATERING	726.23
		UW-EXTENSION EDUCATION PROG TOTAL			
56-5625-0000-62200	UTILITIES	P1900116	03/21/2019	US BANK	65.94
		FARM-GENERAL FUND PROG TOTAL			

I have reviewed the preceding payments in the total amount of **\$2,088.85**

Date:

Dept Head _____

Committee Chair _____

18-1828-0000-62119	OTHER SERVICES	P1900073	03/28/2019	BUTTERFLY RIDGE LLC	7,300.00
18-1828-0000-62400	R & M SERV	P1900055	03/07/2019	POMPS TIRE SERVICE INC	625.98
		P1900071	03/28/2019	CHARTER COMMUNICATIONS	124.92
		P1900406	03/14/2019	WASTE MANAGEMENT WI-MN	126.61
18-1828-0000-63500	R&M SUPPLIES	P1900016	03/07/2019	BROWN OIL CO INC	577.80
		P1900026	03/14/2019	GRAINGER	767.76
		P1900031	03/07/2019	MENARDS	93.98

COMMITTEE: GS - FACILITIES MGMNT

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Rock County

COMMITTEE REVIEW REPORT
FOR THE MONTH OF MARCH 2019

03/28/2019

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
FAIRGROUNDS PROG TOTAL					9,617.05

CONTRACT NUMBER	NAME	NAME OF EVENT	DATE (S)	EVENT CONTRACT RECEIVED Y/N	AMOUNT	DEPOSIT PAID	EVENT PAID	LIQUOR PAID	LIQUOR PAID	DEPOSIT REFUNDED	TOTAL	
UWEX_2019_01	EZEQUIEL GALLEGOS	BIRTHDAY PARTY	4/27/2019	Y	\$600.00	4/24/2018	4/1/2019	\$100.00	4/1/19		\$17,800.00	RENTAL
UWEX_2019_02	ESTELA RAMIREZ	QUINCEANERA	10/11 - 10/12/19	Y	\$900.00	4/5/2018		\$0.00			\$900.00	LIQUOR
FG_2019_03	BADGER LAPIDARY	ROCK AND GEM SHOW	3/22 - 3/24/19	Y	\$1,350.00	9/10/2018	2/25/2019	N/A	N/A		\$18,700.00	TOTAL
FG_2019_04	JENNIFER AUILA	BIRTHDAY PARTY	5/31 - 6/1/19	Y	\$600.00	8/14/2018	2/22/2019	\$100.00	2/22/19			
FG_2019_05	GINA	CIRCUS	6/9/2019	Y	\$600.00	11/6/2018	11/6/2018	N/A	N/A			
FG_2019_06	ELIZABETH CORTEZ	BAPTISIM	8/10/2019	Y	\$300.00	11/12/2018		\$100.00				
FG_2019_06-1	LEE MILLER	CANINE COLLEGE	VARIOUS	Y	\$900.00	N/A	3/6/2019	N/A	N/A	NO DEPOSIT		
FG_2019_07	CANCELLED											
FG_2019_08	YOLANDA RAMIREZ	BIRTHDAY PARTY	6/22/2019	Y	\$300.00	12/5/2018		\$100.00				
FG_2019_09	DEANNA SORENSON	MEGA SALE	1/12/2019	Y	\$600.00	N/A	12/20/2019	N/A	N/A	NO DEPOSIT		
FG_2019_10	DEANNA SORENSON	MEGA SALE	2/9/2019	Y	\$600.00	N/A	1/14/2019	N/A	N/A	NO DEPOSIT		
FG_2019_11	YODRIA MIQUEL	QUINCEANERA	8/30 - 8/31/2019	Y	\$900.00	1/23/2019		\$100.00	1/23/19			
FG_2019_12	MARIA TORRES	QUINCEANERA	11/23/2019	Y	\$600.00	2/8/2019		\$100.00	2/8/19			
FG_2019_13	CLAIRE EARHART	DOG SHOW	3/8 - 3/10/2019	Y	\$1,500.00	N/A	2/13/2019	N/A	N/A	NO DEPOSIT		
FG_2019_14	BRIAN PAUL	FFA	3/15/2019	Y	\$300.00	N/A	3/6/2019	N/A	N/A	NO DEPOSIT		
FG_2019_15	CURT WATSON	PIG SALES	3/23/2019	Y	\$300.00	N/A	3/22/2019	N/A	N/A	NO DEPOSIT		
FG_2019_16	ROB VYVAN	BEEF PREVIEW	4/20/2019	N	\$0.00			N/A	N/A			
FG_2019_17	KAREN BETEZ	PLANT SALE	5/5 - 5/10/2019	Y	\$1,000.00	3/11/2019	3/11/2019	N/A	N/A			
FG_2019_18	DAVID BROOKHISER	GUN SHOW	3/1 - 3/3/2019	Y	\$1,500.00	N/A	2/21/2019	N/A	N/A	NO DEPOSIT		
FG_2019_19	DEANNA SORENSON	MEGA SALE	3/16/2019	Y	\$600.00	N/A	2/21/2019	N/A	N/A	NO DEPOSIT		
FG_2019_20	YADIRA MIQUEL	QUINCEANERA	9/1/2019	Y	\$300.00	2/22/2019	2/22/2019	\$100.00	2/22/19			
FG_2019_21	NOAH MASLONKA	TIME TO REVIVE	5/5/2019	Y	\$0.00	N/A	N/A	N/A	N/A	NO DEPOSIT		
FG_2019_22	MIKE TRUESDILL	BARN HUNT	3/29-3/31/2019	Y	\$750.00	N/A	3/4/2019	N/A	N/A	NO DEPOSIT		
FG_2019_23	MIKE TRUESDILL	BARN HUNT	9/20 - 9/22/2019	Y	\$750.00	N/A	3/4/2019	N/A	N/A	NO DEPOSIT		
FG_2019_24	JANELLE MURPHY	WEDDING	11/16/2019	Y	\$600.00	3/15/2019		\$100.00				
FG_2019_25	SHILO TITUS	FLEA MARKET	5/26/2019	Y	\$150.00	N/A	3/1/2019	N/A	N/A	NO DEPOSIT		
FG_2019_26	JAYSON BUTTS	PIG SALES	3/16/2019	Y	\$300.00	N/A	3/15/2019	N/A	N/A	NO DEPOSIT		
FG_2019_27	LISA PEREZ	BIRTHDAY PARTY	8/4/2019	Y	\$600.00	3/19/2019		\$100.00				
FG_2019_28	DEANNA SORENSON	MEGA SALE	4/13/2019	Y	\$600.00	N/A	3/21/2019	N/A	N/A	NO DEPOSIT		
FG_2019_29	ROB VYVAN	BEEF PRODUCERS	6/28/2019	N	\$300.00							