

ROCK COUNTY, WISCONSIN

**NOTE: This is also a Teleconference**



**DEPARTMENT OF PUBLIC WORKS/HIGHWAY COMMITTEE  
TUESDAY – NOVEMBER 30, 2021 – 8:00 A.M.  
CALL: 1-312-626-6799  
MEETING ID: 853 0947 9674**

Join Zoom Meeting

<https://us02web.zoom.us/j/85309479674>

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Join by Skype for Business:

<https://us02web.zoom.us/j/85309479674>

If you are interested in providing public comments on items on this agenda, you must submit your comments by noon on Monday, November 22, 2021. To submit a public comment use the following email: [amy.hartley@co.rock.wi.us](mailto:amy.hartley@co.rock.wi.us)

**Join from a telephone:**

- On your phone, dial the phone number provided above
- Enter the meeting ID number when prompted, using your dial-pad.
- Please note that long-distance charges may apply. This is not a toll-free number.
- Supervisors: Please identify yourself by name
- **Please mute your phone when you are not speaking to minimize background noises**
- We are new at holding meetings this way, so please be patient

Instructions for the hearing impaired –

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



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# ROCK COUNTY DEPARTMENT OF PUBLIC WORKS

## *Highways & Parks*

3715 Newville Road, Janesville, WI 53545  
Phone: (608)757-5450 Fax: (608)757-5470  
[www.co.rock.wi.us](http://www.co.rock.wi.us)

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Public Works Committee Meeting – Highway  
Tuesday, November 30, 2021 – 8:00 a.m.  
Public Works Department – Committee Room  
3715 Newville Road  
Janesville, WI 53545

### **A G E N D A**

1. Call to Order
2. Approval of Agenda
3. Approval of Minutes Dated October 26, 2021
4. Citizen Participation, Communications and Announcements
5. **HIGHWAY BUSINESS**

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  - a. Discussion – Driveway Issue, CTH A (Phase 1), Johnson
  - b. Discussion and Possible Action – Consider Approval of 2022 Routine Maintenance Agreement (RMA) with the State of Wisconsin Department of Transportation
  - c. Discussion and Possible Action – Issue Paper – Revision of Purchase of One (1) Enclosed Trailer
  - d. Discussion and Possible Action – Issue Paper – Purchase of Two (2) Quad Axle Plow Truck Chassis
  - e. Discussion and Possible Action – Issue Paper – Purchase of Two (2) Quad Axle Haul Truck Chassis
  - f. Discussion and Possible Action – Issue Paper – Purchase of Three (3) Tandem Axle Truck Chassis
  - g. Discussion and Possible Action – Issue Paper – Purchase of Four (4) Single Axle Truck Chassis
  - h. Discussion and Possible Action – Issue Paper – Purchase of Seven (7) Gas Powered One-Ton Pickup Trucks

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.

- i. Discussion and Possible Action – Issue Paper – Purchase of Two (2) Trailer Mounted Attenuators
  - j. Discussion and Possible Action – Issue Paper – Purchase of One (1) 6120M Mowing Tractor
  - k. Discussion and Possible Action – Issue Paper – Purchase of One (1) 5115M Mowing Tractor
  - l. Discussion and Possible Action – Issue Paper – Purchase of One (1) 72” Side Mount Rotary Mower and 72” Rear Mount Mower Combo
  - m. Discussion and Possible Action – Issue Paper – Purchase of One (1) Track Type Skid Loader
  - n. Discussion and Possible Action – Issue Paper – Purchase of One (1) 72” Zero Turn Parks Mower
  - o. Discussion and Possible Action – Issue Paper – Purchase of One (1) Dual Rear Wheel, One-Ton Diesel Powered Chassis Cab
  - p. Discussion and Possible Action – Issue paper – Purchase of One (1) Single Wheel, Gas Powered Half-Ton Pickup Truck
  - q. Discussion and Possible Action – Issue Paper – Purchase of One (1) Bat-Wing Rotary Mower
  - r. Discussion and Possible Action – Issue Paper – Proposed Adjustment to Equipment Acquisition Process
  - s. Discussion – Recent Near Miss Incidents
- 6. Review of Payments
  - 7. Next Highways and Parks Meeting Date: Tuesday, December 14, 2021, at 8:00 a.m. at Department of Public Works
  - 8. Adjournment



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# ROCK COUNTY DEPARTMENT OF PUBLIC WORKS

## *Highways & Parks*

3715 Newville Road, Janesville, WI 53545  
Phone: (608)757-5450 Fax: (608)757-5470  
www.co.rock.wi.us

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Public Works Committee Meeting – Highway Minutes  
Tuesday, October 26, 2021 – 8:00 a.m.  
Public Works Department – Committee Room  
3715 Newville Road  
Janesville, WI 53545

Call to Order. Chair Richard called the meeting of the Public Works Committee to order at 8:00 a.m.

Committee Members Present: Supervisors Richard, Mawhinney, Mulligan, Rashkin and Yeomans.

Committee Members Absent: None.

<u>Staff Members:</u>	Nick Elmer	Assistant Director of Public Works
	Amy Hartley	Secretary II
	Terri Carlson	Risk Manager
	Randy Terronez	Assistant to the Administrator

<u>Others Present:</u>	Scott Johnson	Citizen
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Approval of Agenda. Supervisor Mawhinney moved approval of the agenda as presented, seconded by Supervisor Yeomans. ADOPTED.

Approval of Minutes Dated September 28, 2021. Supervisor Yeomans moved approval of the minutes dated September 28, 2021, seconded by Supervisor Mulligan. ADOPTED.

Citizen Participation, Communications and Announcements. Mr. Johnson requested DPW review his driveway culvert.

Mr. Elmer announced DPW will be conducting its Bi-Annual Safety Training Day November 2, 2021, at the DPW office. Several trainings are expected to take place with the collaboration of Ms. Carlson. A Rodeo Course will take place in the DPW parking lot.

### **HIGHWAY BUSINESS**

Update & Discussion – CTH A Construction Progress: Mr. Elmer discussed the progress of construction on CTH A and answered questions from Committee members.

NOT OFFICIAL UNTIL APPROVED BY COMMITTEE

Update & Discussion – 2022-2023 LRIP Program and Projects: Mr. Elmer explained the LRIP Program and answered questions from the Committee. Mr. Elmer and Mr. Jorgenson plan to attend a meeting with the regional counties on October 28, 2021, in Columbia County to discuss further.

Discussion and Possible Action – 2022 Recommended Public Works Budget: Mr. Elmer extended DPW's gratitude to Administration for the DPW budget for 2022. Mr. Elmer explained the budget and its focus on staff, construction and equipment. Mr. Elmer answered questions from the Committee. No action needed.

Review of Payments. Mr. Elmer explained purchases and answered questions from the committee. Mr. Yeomans requested itemization of purchases to better understand the report.

Next Meeting Date: The next Highway Committee meeting will be determined at a later date.

Adjournment. Supervisor Mawhinney moved adjournment at 9:09 a.m., seconded by Supervisor Yeomans. ADOPTED.

Respectfully Submitted,  
Amy J. Hartley, Secretary II

**ROUTINE MAINTENANCE AGREEMENT**

Wisconsin Department of Transportation

Calendar year 2022

ROCK COUNTY

The State of Wisconsin Department of Transportation (hereafter called the Department) authorizes the maintenance project herein described, and the above designated County, represented by its County Highway Committee and Highway Commissioner, agrees to perform such operations and furnish such materials as listed below. It is understood that the maintenance services authorized under this agreement shall be accomplished in compliance with state and federal law, the Highway Maintenance Manual and under the general direction of the Department. Payment for services provided under this agreement shall be made to the county based on actual labor, including fringe benefit costs, machinery allowances as specified in the current MAINTENANCE MANUAL, CHAPTER 2, and material purchases authorized by the Department. Such payment shall be made upon presentation of accounts itemized and verified in accordance with regulations of the Department.

In connection with the services provided under this agreement, the County agrees not to discriminate against any employee or applicant for employment because of sex, age, race, religion, color, handicap, physical condition, developmental disability as defined in s.51.05(5), sexual orientation, or national origin. This provision shall include, but not be limited to the following: employment upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The County further agrees to post in a conspicuous place, available for employees and applicants for employment, notices setting forth these provisions.

The disclaimer language as contained in the State Highway Maintenance Manual is included in this agreement by reference. The County is obligated to provide services under this agreement only to the extent it receives Department funding for the same. The Department recognizes that the County does not warrant that maintenance funds provided by the Department are sufficient to provide for a uniform level of service or standard of state highway maintenance applicable to all situations. Certain factors, including but not limited to, weather restrictions and funding or labor shortages, may make universal, year-round compliance with the goals expressed within this manual impossible to achieve.

<b>Estimated county costs</b>		
By asset class project ID		
Asset class project ID	Asset class description	Estimated county costs
0053-01-01	Roadways - Asphalt	\$350,000
0053-01-03	Roadways - Concrete	\$150,000
0053-01-05	Roadways - Shoulders	\$230,000
0053-01-07	Miscellaneous Maintenance	\$90,000
0053-01-11	Winter	\$1,200,000
0053-01-21	Structures-RMA	\$100,000
0053-01-23	84.10	\$35,000
0053-01-31	Roadsides - Facilities	\$200,000
0053-01-33	Roadsides - Vegetation	\$400,000
0053-01-35	Roadsides-TIC/Rest Area	\$25,000
0053-01-40	Administration Non Patrol Supervision	\$270,000
0053-01-41	Administration Patrol Supervision	\$190,000
0053-01-53	Miscellaneous	
0053-01-61	Traffic Sign Repair	\$19,900
Total		\$3,259,900

**Approvals**

<b>Total estimated county costs</b>	
<i>By expenditure category</i>	
COUNTY LABOR	\$1,448,000
COUNTY EQUIPMENT	\$1,077,000
COUNTY MATERIALS	\$362,300
ADMINISTRATIVE SUPPORT	\$372,600
Total	\$3,259,900

ROUTINE MAINTENANCE AGREEMENT

Roadways - Asphalt

Wisconsin Department of Transportation

Calendar year 2022

ROCK COUNTY

0053-01-01

The Routine Maintenance program on the State Trunk Highway System in ROCK County shall be performed as indicated below:

ROCK COUNTY HIGHWAY DEPARTMENT

The county highway department shall provide the labor, equipment and authorized materials needed to complete routine maintenance activities as prescribed in chapter 4 and 5 of the HMM on the State Trunk Highway System in ROCK County with the following additions, clarifications and/or exclusions as defined by the Region:

GREEN COUNTY WILL MAINTAIN STH 104 FROM STH 11 TO STH 92.

Activity codes	Descriptions
001	Asphalt Spot Repair/Pothole Repair
002	Asphalt Crack Sealing
003	Asphalt Seal Coating
004	Asphalt Wedging/Rut Filling
005	Asphalt Milling/Bump Removal
008	Asphalt Thin Resurfacing
009	Traffic Control Roadway Asphalt

There is no identified work for this Maintenance Project ID.

<b>Estimated county costs</b>	
<i>For Roadways - Asphalt</i>	
COUNTY LABOR	\$170,000
COUNTY EQUIPMENT	\$75,000
COUNTY FURNISHED MATERIALS	\$90,900
ADMINISTRATIVE SUPPORT	\$14,100
Total	\$350,000

ROUTINE MAINTENANCE AGREEMENT

Roadways - Concrete

Wisconsin Department of Transportation

Calendar year 2022

ROCK COUNTY

0053-01-03

The Routine Maintenance program on the State Trunk Highway System in ROCK County shall be performed as indicated below:

ROCK COUNTY HIGHWAY DEPARTMENT

The county highway department shall provide the labor, equipment and authorized materials needed to complete routine maintenance activities as prescribed in chapter 4 and 5 of the HMM on the State Trunk Highway System in ROCK County with the following additions, clarifications and/or exclusions as defined by the Region:

Activity codes	Descriptions
011	Emergency Repair of Concrete Pavement
012	Non-emergency Repair of Concrete Pavement
013	Repair of Distressed Concrete Pavement
014	Traffic Control Roadway Concrete

There is no identified work for this Maintenance Project ID.

<b>Estimated county costs</b>	
<i>For Roadways - Concrete</i>	
COUNTY LABOR	\$75,000
COUNTY EQUIPMENT	\$35,000
COUNTY FURNISHED MATERIALS	\$33,900
ADMINISTRATIVE SUPPORT	\$6,100
Total	\$150,000



ROUTINE MAINTENANCE AGREEMENT

Roadways - Shoulders

Wisconsin Department of Transportation

Calendar year 2022

ROCK COUNTY

0053-01-05

The Routine Maintenance program on the State Trunk Highway System in ROCK County shall be performed as indicated below:

ROCK COUNTY HIGHWAY DEPARTMENT

The county highway department shall provide the labor, equipment and authorized materials needed to complete routine maintenance activities as prescribed in chapter 4 and 5 of the HMM on the State Trunk Highway System in ROCK County with the following additions, clarifications and/or exclusions as defined by the Region:

GREEN COUNTY WILL MAINTAIN STH 104 FROM STH 11 TO STH 92.

Activity codes	Descriptions
021	Gravel Shoulders
022	Paved Shoulders
024	Sweeping Shoulders
025	Traffic Control Roadway Shoulders

There is no identified work for this Maintenance Project ID.

<b>Estimated county costs</b>	
<i>For Roadways - Shoulders</i>	
COUNTY LABOR	\$70,000
COUNTY EQUIPMENT	\$80,000
COUNTY FURNISHED MATERIALS	\$70,700
ADMINISTRATIVE SUPPORT	\$9,300
<b>Total</b>	<b>\$230,000</b>

ROUTINE MAINTENANCE AGREEMENT

Miscellaneous Maintenance

Wisconsin Department of Transportation

Calendar year 2022

ROCK COUNTY

0053-01-07

The Routine Maintenance program on the State Trunk Highway System in ROCK County shall be performed as indicated below:

ROCK COUNTY HIGHWAY DEPARTMENT

The county highway department shall provide the labor, equipment and authorized materials needed to complete routine maintenance activities as prescribed in chapter 5 and 7 of the HMM on the State Trunk Highway System in ROCK County with the following additions, clarifications and/or exclusions as defined by the Region:

GREEN COUNTY WILL MAINTAIN STH 104 FROM STH 11 TO STH 92.

Activity codes	Descriptions
019	Non Winter Storm Emergency Repair Measures
020	Non Winter Storm Permanent Restoration
031	Sweeping Pavement
032	Miscellaneous Traffic Control
033	Surveillance
035	Hazardous Debris Removal
036	Site Preparation for New Salt Shed Facility
037	Construction of Salt Shed Facility

There is no identified work for this Maintenance Project ID.

<b>Estimated county costs</b>	
<i>For Miscellaneous Maintenance</i>	
COUNTY LABOR	\$50,000
COUNTY EQUIPMENT	\$35,000
COUNTY FURNISHED MATERIALS	\$1,400
ADMINISTRATIVE SUPPORT	\$3,600
<b>Total</b>	<b>\$90,000</b>

ROUTINE MAINTENANCE AGREEMENT

Winter

Wisconsin Department of Transportation

Calendar year 2022

ROCK COUNTY

0053-01-11

The Winter Maintenance program on the State Trunk Highway System in ROCK County shall be performed as indicated below:

ROCK COUNTY HIGHWAY DEPARTMENT

The county highway department shall provide the labor, equipment and authorized materials needed to complete routine maintenance activities as prescribed in chapter 5 and 6 of the HMM on the State Trunk Highway System in ROCK County with the following additions, clarifications and/or exclusions as defined by the Region:

GREEN COUNTY WILL MAINTAIN STH 104 FROM STH 11 TO STH 92.

Activity codes	Descriptions
070	Trucking Brine
071	Plow & Apply Chemicals
072	Non Storm Related Winter Activities
073	Apply Liquid Anti-Icing Chemicals
077	Alternate Chemicals
078	Trucking Salt: Shed to Shed within County
079	Trucking Salt: Depot to User County Shed OR County to County
097	Traffic Control for Winter Work

There is no identified work for this Maintenance Project ID.

<b>Estimated county costs</b>	
<i>For Winter</i>	
COUNTY LABOR	\$480,000
COUNTY EQUIPMENT	\$600,000
COUNTY FURNISHED MATERIALS	\$71,500
ADMINISTRATIVE SUPPORT	\$48,500
<b>Total</b>	<b>\$1,200,000</b>

ROUTINE MAINTENANCE AGREEMENT

Structures-RMA

Wisconsin Department of Transportation

Calendar year 2022

ROCK COUNTY

0053-01-21

The routine bridge and structures maintenance and operation program on the State Trunk Highway System in ROCK County shall be performed as indicated below:

ROCK COUNTY HIGHWAY DEPARTMENT

The ROCK County Highway Department shall provide the labor, equipment and authorized materials needed to complete routine maintenance and/or operation of bridges and ferry located on the State Trunk Highway System in ROCK County with the following additions, clarifications and/or exclusions as defined by the Region:

GREEN COUNTY WILL MAINTAIN STH 104 FROM STH 11 TO STH 92.

Activity codes	Descriptions
059	Paint
060	Deck
061	Maintain/Repair Superstructure
062	Maintain/Repair Substructure
063	Waterway/Slope Repair
064	Ferry Operations
065	Traffic Control for Structures/Bridge Inspections
066	Joint
067	Bearing
068	Railing
069	Approach

There is no identified work for this Maintenance Project ID.

<b>Estimated county costs</b>	
<i>For Structures-RMA</i>	
COUNTY LABOR	\$55,000
COUNTY EQUIPMENT	\$22,000
COUNTY FURNISHED MATERIALS	\$19,000
ADMINISTRATIVE SUPPORT	\$4,000
<b>Total</b>	<b>\$100,000</b>

ROUTINE MAINTENANCE AGREEMENT

84.10

Wisconsin Department of Transportation

Calendar year 2022

ROCK COUNTY

0053-01-23

The routine bridge and ferry maintenance and operation program on the State Trunk Highway System in ROCK County shall be performed as indicated below:

ROCK COUNTY HIGHWAY DEPARTMENT

The ROCK County Highway Department shall provide the labor, equipment and authorized materials needed to perform routine maintenance and/or operation of bridges and ferry as defined by Wisconsin Statue 84.10 in ROCK County with the following additions, clarifications, and other exclusions as defined by the Region:

ROCK COUNTY MAINTAINS THE FOLLOWING BRIDGES ON BEHALF OF THE STATE OF WISCONSIN THAT MEET STATE STATUTE 84.10:

- B-53-0104 CTH Q
- B-53-0172 STH 81 (PORTLAND AVE)
- B-53-0153 USH 51 (CENTER AVE)
- B-53-0097 MEMORIAL DRIVE

Activity codes	Descriptions
059	Paint
060	Deck
061	Maintain/Repair Superstructure
062	Maintain/Repair Substructure
063	Waterway/Slope Repair
064	Ferry Operations
065	Traffic Control for Structures/Bridge Inspections
066	Joint
067	Bearing
068	Railing
069	Approach

There is no identified work for this Maintenance Project ID.

<b>Estimated county costs</b>	
<i>For 84.10</i>	
COUNTY LABOR	\$14,000
COUNTY EQUIPMENT	\$7,000
COUNTY FURNISHED MATERIALS	\$12,600
ADMINISTRATIVE SUPPORT	\$1,400
<b>Total</b>	<b>\$35,000</b>

ROUTINE MAINTENANCE AGREEMENT

Roadsides - Facilities

Wisconsin Department of Transportation

Calendar year 2022

ROCK COUNTY

0053-01-31

The Routine Maintenance program on the State Trunk Highway System in ROCK County shall be performed as indicated below:

ROCK COUNTY HIGHWAY DEPARTMENT

The county highway department shall provide the labor, equipment and authorized materials needed to complete routine maintenance activities as prescribed in chapter 5, 6 and 7 of the HMM on the State Trunk Highway System in ROCK County with the following additions, clarifications and/or exclusions as defined by the Region:

GREEN COUNTY WILL MAINTAIN STH 104 FROM STH 11 TO STH 92.

Activity codes	Descriptions
051	Clean/Repair/Replace Drainage Structure
052	Maintain Roadside Drainage
055	Maintain Safety Appurtenances
058	Traffic Control Roadside Facilities

There is no identified work for this Maintenance Project ID.

<b>Estimated county costs</b>	
<i>For Roadsides - Facilities</i>	
COUNTY LABOR	\$122,000
COUNTY EQUIPMENT	\$48,000
COUNTY FURNISHED MATERIALS	\$21,900
ADMINISTRATIVE SUPPORT	\$8,100
<b>Total</b>	<b>\$200,000</b>

ROUTINE MAINTENANCE AGREEMENT

Roadsides - Vegetation

Wisconsin Department of Transportation

Calendar year 2022

ROCK COUNTY

0053-01-33

The Routine Maintenance program on the State Trunk Highway System in ROCK County shall be performed as indicated below:

ROCK COUNTY HIGHWAY DEPARTMENT

The county highway department shall provide the labor, equipment and authorized materials needed to complete routine maintenance activities as prescribed in chapter 5 and 7 of the HMM on the State Trunk Highway System in ROCK County with the following additions, clarifications and/or exclusions as defined by the Region:

GREEN COUNTY WILL MAINTAIN STH 104 FROM STH 11 TO STH 92.

Activity codes	Descriptions
041	Mowing
042	Litter Pickup
043	Woody Vegetation
044	Control of Unwanted Vegetation
045	Urban Mowing
046	Emerald Ash Borer Tree Removal
047	Pollinator Best Management Practices
048	Traffic Control Roadside Vegetation

There is no identified work for this Maintenance Project ID.

<b>Estimated county costs</b>	
<i>For Roadside - Vegetation</i>	
COUNTY LABOR	\$210,000
COUNTY EQUIPMENT	\$160,000
COUNTY FURNISHED MATERIALS	\$13,800
ADMINISTRATIVE SUPPORT	\$16,200
<b>Total</b>	<b>\$400,000</b>

ROUTINE MAINTENANCE AGREEMENT

Roadsides-TIC/Rest Area

Wisconsin Department of Transportation

Calendar year 2022

ROCK COUNTY

0053-01-35

The Routine Maintenance program on the State Trunk Highway System in ROCK County shall be performed as indicated below:

ROCK COUNTY HIGHWAY DEPARTMENT

The county highway department shall provide the labor, equipment and authorized materials needed to complete routine maintenance activities as prescribed in Chapter 8 of HMM on the State Trunk Highway System. Labor, equipment and authorized materials shall be in compliance with Chapter 5 and 7 of the HMM on the State Trunk Highway System in ROCK County with the following additions, clarifications and/or exclusions as defined by the Region:

Activity codes	Descriptions
053	Maintain/Repair Buildings
054	Maintain Facility Grounds

There is no identified work for this Maintenance Project ID.

<b>Estimated county costs</b>	
<i>For Roadside-TIC/Rest Area</i>	
COUNTY LABOR	\$12,000
COUNTY EQUIPMENT	\$7,000
COUNTY FURNISHED MATERIALS	\$5,000
ADMINISTRATIVE SUPPORT	\$1,000
<b>Total</b>	<b>\$25,000</b>



ROUTINE MAINTENANCE AGREEMENT

Administration Non Patrol Supervision

Wisconsin Department of Transportation

Calendar year 2022

ROCK COUNTY

0053-01-40

The Routine Maintenance program on the State Trunk Highway System in ROCK County shall be performed as indicated below:

ROCK COUNTY HIGHWAY DEPARTMENT

The county highway department shall provide the labor, equipment and authorized materials needed to complete routine maintenance activities as prescribed in chapter 2 of the HMM on the State Trunk Highway System in ROCK County with the following additions, clarifications and/or exclusions as defined by the Region:

Activity codes	Descriptions
017	Training
018	Back Pay
091	Fixed Costs Reimbursements

There is no identified work for this Maintenance Project ID.

<b>Reimbursement costs</b>	
<i>For Administration Non Patrol Supervision</i>	
Equipment Storage Reimbursement	\$133,000
GPL Insurance	\$36,500
Radio	\$7,500
Salt Storage Reimbursement	\$4,000
Winter Readiness	\$70,000
<b>Total</b>	<b>\$251,000</b>

<b>Estimated county costs</b>	
<i>For Administration Non Patrol Supervision</i>	
COUNTY LABOR	\$13,000
COUNTY EQUIPMENT	\$3,000
COUNTY FURNISHED MATERIALS	\$2,200
ADMINISTRATIVE SUPPORT	\$251,800
<b>Total</b>	<b>\$270,000</b>

ROUTINE MAINTENANCE AGREEMENT

Administration Patrol Supervision

Wisconsin Department of Transportation

Calendar year 2022

ROCK COUNTY

0053-01-41

The supervision and direction of ROCK County Highway Department personnel performing maintenance on the State Trunk Highway System in ROCK County shall be the Patrol Superintendent(s) responsibility under the supervision of the County Highway Commissioner and the overall direction of the Wisconsin Department of Transportation. Reimbursement for the Patrol Superintendent(s) as prescribed in chapter 2 of the HMM for time, travel, and other incidents shall be outlined below:

ROCK COUNTY HIGHWAY DEPARTMENT

Since the State requires approximately 50.0 percent of 3 Patrol Superintendent(s) time to supervise and direct the county maintenance forces performing work for the State, the State agrees to pay 50.0 percent of the county's cost for the following items:

1. Salary and fringe Benefits
2. Transportation Costs at the per mile rate for Class 120 - Patrol Superintendent(s) Vehicles
3. Meals & Lodging, if appropriate
4. Training or Conferences, if approved by the DTSD Regional Director

Activity codes	Descriptions
093	Supervision/Engineering
094	Training
095	Back Pay

There is no identified work for this Maintenance Project ID.

<b>Estimated county costs</b>	
<i>For Administration Patrol Supervision</i>	
COUNTY LABOR	\$165,000
COUNTY FURNISHED MATERIALS	\$17,300
ADMINISTRATIVE SUPPORT	\$7,700
Total	\$190,000

ROUTINE MAINTENANCE AGREEMENT

Miscellaneous

Wisconsin Department of Transportation

Calendar year 2022

ROCK COUNTY

0053-01-53

The routine bridge and ferry maintenance and operation program on the State Trunk Highway System in ROCK County shall be performed as indicated below:

ROCK COUNTY HIGHWAY DEPARTMENT

The ROCK County Highway Department shall provide the labor, equipment and authorized materials needed to complete routine maintenance and/or operation of bridges and ferry located on the State Trunk Highway System in ROCK County with the following additions, clarifications and/or exclusions as defined by the Region:

ROCK COUNTY DOES NOT MAINTAIN ANY BRIDGES ON BEHALF OF THE STATE OF WISCONSIN THAT SHOULD BE BILLED UNDER THIS PROJECT ID.

Activity codes	Descriptions
059	Paint
060	Deck
061	Maintain/Repair Superstructure
062	Maintain/Repair Substructure
063	Waterway/Slope Repair
064	Ferry Operations
065	Traffic Control for Structures/Bridge Inspections
066	Joint
067	Bearing
068	Railing
069	Approach

There is no identified work for this Maintenance Project ID.

<b>Estimated county costs</b>	
<i>For Miscellaneous</i>	
Total	\$0

ROUTINE MAINTENANCE AGREEMENT

Traffic Sign Repair

Wisconsin Department of Transportation

Calendar year 2022

ROCK COUNTY

0053-01-61

The Routine Maintenance program on the State Trunk Highway System in ROCK County shall be performed as indicated below:

ROCK COUNTY HIGHWAY DEPARTMENT

The county highway department shall provide the labor, equipment and authorized materials needed to complete routine maintenance activities as prescribed in chapter 5 of the HMM on the State Trunk Highway System in ROCK County with the following additions, clarifications and/or exclusions as defined by the Region:

GREEN COUNTY WILL MAINTAIN STH 104 FROM STH 11 TO STH 92.

Activity codes	Descriptions
081	Permanent Sign Repair
085	Temporary/Emergency Sign Repair
087	Traffic Control for Traffic Work

There is no identified work for this Maintenance Project ID.

<b>Estimated county costs</b>	
<i>For Traffic Sign Repair</i>	
COUNTY LABOR	\$12,000
COUNTY EQUIPMENT	\$5,000
COUNTY FURNISHED MATERIALS	\$2,100
ADMINISTRATIVE SUPPORT	\$800
Total	\$19,900

**Statewide Addendum for RMA**  
ROUTINE MAINTENANCE AGREEMENT  
Wisconsin Department of Transportation

Calendar year 2022

ROCK COUNTY

(1) In the event that County makes a good faith determination that County's adherence to the guidelines, procedures, and standards set forth in the Wisconsin Department of Transportation's ("WisDOT") State Highway Maintenance Manual, as in effect and updated during the term of this Agreement (the "Maintenance Manual") in the maintenance, upkeep, and/or repair of State highways pursuant to this Agreement may, directly or indirectly, expose County to liability for damages related to Section 893.83, Stats., County may, in the exercise of County's discretion, contact WisDOT and present it with a written summary of the facts and circumstances concerning County's specific maintenance/repair request (the "Maintenance/Repair Authorization Request").

(2) In the event that County presents WisDOT with a Maintenance Repair Authorization Request, WisDOT shall review the Maintenance Repair Authorization Request and shall provide County with WisDOT's written specifications and decision (the "WisDOT Maintenance Decision") within three (3) business days of its receipt concerning County's execution of any and all work set forth in the Maintenance Repair Authorization Request. WisDOT's Maintenance Decision represents its official, governmental decision and shall be a directive to County, requiring that County's actions shall conform to the written specifications set forth in the WisDOT Maintenance Decision.

(3) WisDOT's Maintenance Decision renders it solely WisDOT's decision for County to proceed or refrain from proceeding with the maintenance work set forth in the Maintenance Repair Authorization Request. County and WisDOT expressly acknowledge that the foregoing procedure is intended to conform to the Wisconsin Court of Appeals' holding in Estate of Lyons v. CNA Insurance Companies and Strand Associates, Inc. and Donna K. Waller, 207 Wis. 2d 446 (1996).

(4) WisDOT shall reimburse County for its Actual Costs (as defined below) incurred in defending any lawsuits initiated against County on or after January 1, 2022, as a result of County's adherence to WisDOT's Maintenance Decision in the following amounts: (a) in an amount not to exceed Fifty Thousand and 00/100 (\$50,000.00) Dollars per occurrence (the "Per-Occurrence Cap"), and (b) up to a combined annual amount for all Seventy Two (72) state counties in an amount not to exceed One Million and 00/100 (\$1,000,000.00) Dollars (the "Annual Cap"). For purposes of this Addendum, "Actual Costs" are defined as all actual expenses incurred by County for legal representation and investigative services in defending any lawsuits initiated against County on or after January 1, 2022, as a result of County's adherence to WisDOT's Maintenance Decision.

(5) The specific procedures for WisDOT's reimbursement of County pursuant to paragraph (4), including but not limited to County's submission to WisDOT of appropriate documentation of County's legal and/or investigation expenses, shall be set forth in the Maintenance Manual.

(6) County shall not be eligible for reimbursement of its Actual Costs until such a time as (a) legal proceedings have been instituted against County in the form of County being served with a Summons and Complaint, and (b) notice of such legal proceedings and a copy of the Summons and Complaint has been delivered by certified mail to WisDOT, Office of General Counsel, 4822 Madison Yards Way, Room S922, P.O. Box 7910, Madison, WI 53707-7910. In the event that County is served with a Summons and Complaint and WisDOT has been properly notified.

(7) In accordance with this paragraph, County shall be eligible for reimbursement of Actual Costs incurred retroactive to the date of filing of any formal Notice of Claim which preceded service of the Summons and Complaint.

(8) The reference to Section 893.83 of this Addendum notwithstanding, it is WisDOT's position that the provisions of Section 893.83 are not applicable to the County's performance of maintenance on the Wisconsin state trunk highway system pursuant to the Routine Maintenance Agreement, entered into between WisDOT and County pursuant to Subsection 84.07(1), Stats.

Rock County Department of Public Works  
Division of Highways – Issue Paper  
Bid Number: DPW-2021-7-Revised

**ISSUE:** Revision of purchase of one (1) Enclosed Trailer.

**DISCUSSION:** This enclosed trailer will be utilized by the Parks Dept. to transport mowers and small equipment throughout the county for projects and maintenance.

Specifications and an invitation to bid were sent out and advertised as per the Rock County Purchasing Policy. Two bids were received. A purchase order was issued January 12, 2021 in the amount of \$21,603.50 to I90 Enterprises. Due to supply chain, labor and raw material issues the manufacturer has levied a price increase. The updated pricing to the I90 Enterprises bid is listed below.

The results are as follows:

<b><u>Company</u></b>	<b><u>Manufacture</u></b>	<b><u>Bid Price</u></b>
Initial Bids:		
Verde Inc	Cargo Mate	\$27,480.00
I90 Enterprises	Tiger TGR8528TA5	\$21,603.50
Revised Amount:		
I90 Enterprises	Tiger TGR8528TA5	\$23,905.50

**RECOMMENDATIONS:**

The bid from I90 Enterprises meets our specifications for one (1) enclosed trailer. As the revised bid is lower than the initial back up bid I recommend revising the original purchase order for an additional \$2,302.00 for (1) enclosed trailer from I90 Enterprises for a total of \$23,905.50.

Respectfully submitted,



Duane Jorgenson, Director of Public Works

Rock County Department of Public Works  
Division of Highways – Issue Paper  
Bid Number: DPW-2022-1

**ISSUE:** Purchase of two (2) Quad Axle Truck Chassis.

**DISCUSSION:** These Quad axle trucks will be utilized for winter maintenance of county roads and support in construction projects.

A quote was solicited through the Sourcewell purchasing cooperative using National Auto Fleet Group contract number 060920-NAF.

We received a quote from National Auto Fleet Group, prepared in cooperation with Worldwide Equipment Inc.

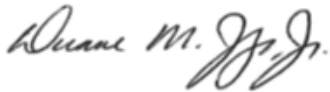
The results are as follows:

<b><u>Company</u></b>	<b><u>Manufacture</u></b>	<b><u>Model</u></b>	<b><u>Bid Price</u></b>
National Auto Fleet Group	Mack	Granite 64BR	\$149,331.00 ea.

**RECOMMENDATIONS:**

This quote reflects a 2023 model year chassis, meeting our specifications. As these items were included in the 2022 approved budget I recommend the purchase of two (2) Quad Axle Truck Chassis from National Auto Fleet Group at the cost of \$298,662.00.

Respectfully submitted,



Duane Jorgenson, Director of Public Works

Rock County Department of Public Works  
Division of Highways – Issue Paper  
Bid Number: DPW-2022-2

**ISSUE:** Purchase of two (2) Quad Axle Truck Chassis.

**DISCUSSION:** This Quad axle truck will be utilized for support in construction projects.

A quote was solicited through the Sourcewell purchasing cooperative using National Auto Fleet Group contract number 060920-NAF.

We received a quote from National Auto Fleet Group, prepared in cooperation with Worldwide Equipment Inc.

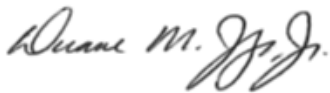
The results are as follows:

<b><u>Company</u></b>	<b><u>Manufacture</u></b>	<b><u>Model</u></b>	<b><u>Bid Price</u></b>
National Auto Fleet Group	Mack	Granite 64BR	\$149,707.00 ea.

**RECOMMENDATIONS:**

This quote reflects a 2023 model year chassis, meeting our specifications. As these items were included in the 2022 approved budget I recommend the purchase of two (2) Quad Axle Truck Chassis from National Auto Fleet Group at the cost of \$299,414.00.

Respectfully submitted,



Duane Jorgenson, Director of Public Works



Rock County Department of Public Works  
Division of Highways – Issue Paper  
Bid Number: DPW-2022-3

**ISSUE:** Purchase of three (3) Tandem Axle Truck Chassis.

**DISCUSSION:** These Tandem Axle Truck chassis will be utilized for winter road maintenance as well as supporting construction efforts in the summer.

A quote was solicited through the Sourcewell purchasing cooperative using National Auto Fleet Group contract number 060920-NAF.

We received a quote from National Auto Fleet Group, prepared in cooperation with Worldwide Equipment Inc.

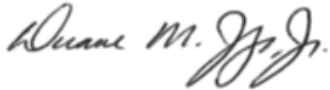
The results are as follows:

<b><u>Company</u></b>	<b><u>Manufacture</u></b>	<b><u>Model</u></b>	<b><u>Bid Price</u></b>
National Auto Fleet Group	Mack	Granite 64FR	\$128,550.00 ea.

**RECOMMENDATIONS:**

This quote reflects a 2023 model year chassis and meets our specifications. As these items were included in the 2022 approved budget I recommend the purchase of three (3) Tandem Axle Truck Chassis from National Auto Fleet Group at the total cost of \$385,650.00.

Respectfully submitted,



Duane Jorgenson, Director of Public Works

Rock County Department of Public Works  
Division of Highways – Issue Paper  
Bid Number: DPW-2022-4

**ISSUE:** Purchase of four (4) Single Axle Truck Chassis.

**DISCUSSION:** These Single axle trucks will be utilized for winter maintenance of county roads and support in construction projects.

A quote was solicited through the Sourcwell purchasing cooperative using National Auto Fleet Group contract number 060920-NAF.

We received a quote from National Auto Fleet Group, prepared in cooperation with Worldwide Equipment Inc.

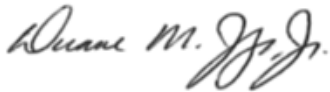
The results are as follows:

<b><u>Company</u></b>	<b><u>Manufacture</u></b>	<b><u>Model</u></b>	<b><u>Bid Price</u></b>
National Auto Fleet Group	Mack	Granite 42FR	\$127,761.00 ea.

**RECOMMENDATIONS:**

This quote reflects 2023 model year chassis and meets our specifications. As these items were included in the 2022 approved budget, I recommend the purchase of four (4) Single Axle Truck Chassis from National Auto Fleet Group at the total cost of \$511,044.00.

Respectfully submitted,



Duane Jorgenson, Director of Public Works

Rock County Department of Public Works  
Division of Highways – Issue Paper  
Bid Number: DPW-2022-5

**ISSUE:** Purchase of seven (7) Gas Powered One-Ton Pickup Trucks.

**DISCUSSION:** These one-ton pickup trucks will be utilized throughout Public Works operations in support of vegetation control, construction, and general maintenance.

A quote was requested from Ewald Ford of Hartford, WI. utilizing state contract number 505ENT-M21-VEHICLES-03.

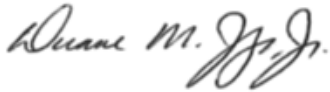
The results are as follows:

<b><u>Company</u></b>	<b><u>Manufacturer</u></b>	<b><u>Model</u></b>	<b><u>Bid Price</u></b>
Ewald Hartford	Ford	F-550	\$34,193.00 ea.

**RECOMMENDATIONS:**

This quote meets our specifications. We recommend the purchase of seven (7) one-ton gas powered pickup trucks from Ewald Ford at a cost of \$239,351.00.

Respectfully submitted,



Duane Jorgenson, Director of Public Works

Rock County Department of Public Works  
Division of Highways – Issue Paper  
Bid Number: DPW-2022-7

**ISSUE:** Purchase of two (2) Trailer Mounted Attenuators.

**DISCUSSION:** These trailer mounted attenuators will be pulled behind County trucks while doing roadside projects. Attenuators are designed to absorb collision energy during rear-end impacts and to prevent impacting vehicles from under-riding the truck. An attenuator reduces the chance of injury to our workers and the driving public.

A quote was solicited through MN State Equipment Contract #184580

<b><u>Company</u></b>	<b><u>Year</u></b>	<b><u>Model</u></b>	<b><u>Bid Price</u></b>
StreetSmart	2021	Scorpion II	\$36,254.00 ea.

**RECOMMENDATIONS:**

This quote meets our specifications for two (2) Trailer Mounted Attenuators. This bid includes the cost of delivery, set-up, message board and training. I recommend the purchase of two (2) Trailer Mounted Attenuator from StreetSmart for a cost of \$72,508.00.

Respectfully submitted,



Duane Jorgenson, Director of Public Works

Rock County Department of Public Works  
Division of Highways – Issue Paper  
Bid Number: DPW-2022-8

**ISSUE:** Purchase of one (1) Mowing Tractor.

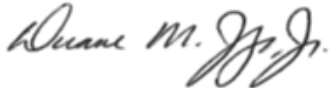
**DISCUSSION:** This tractor will be utilized to operate a two pan mower combo in support of County vegetation control.

Specifications and a request for a quote were sent to Mid-State Equipment as the dealer for John Deere through Wisconsin state contract: WI VA NASPO 505ENT-M20-GROUNDMAINT-02

<u>Company</u>	<u>Manufacture</u>	<u>Model</u>	<u>Bid Price</u>
Mid-State Equipment	John Deere	6120M	\$105,673.87

**RECOMMENDATIONS:** The bid from Mid-State Equipment met all specifications as written and includes an extended warranty. I recommend the purchase of one (1) John Deere Tractors, model 6120M, at the total equipment cost of \$105,673.87.

Respectfully submitted,



Duane Jorgenson, Director of Public Works

Rock County Department of Public Works  
Division of Highways – Issue Paper  
Bid Number: DPW-2022-9

**ISSUE:** Purchase of one (1) Mowing Tractor.

**DISCUSSION:** Specifications and a request for a quote were sent to Mid-State Equipment as the dealer for John Deere through Wisconsin state contract: WI VA NASPO 505ENT-M20-GROUNDMAINT-02

<u>Company</u>	<u>Manufacture</u>	<u>Model</u>	<u>Bid Price</u>
Mid-State Equipment	John Deere	5115M	\$77,924.32

**RECOMMENDATIONS:** The bid from Mid-State Equipment met all specifications as written and includes an extended warranty. I recommend the purchase of one (1) John Deere Tractors, model 5115M, at the total equipment cost of \$77,924.32.

Respectfully submitted,



Duane Jorgenson, Director of Public Works

Rock County Department of Public Works  
Division of Highways – Issue Paper  
Bid Number: DPW-2022-10

**ISSUE:** Purchase of one (1) 72” Side Mount Rotary Mower and 72” Rear Mount Mower Combo.

**DISCUSSION:** Specifications and a request for a quote was sent to Mid-State Equipment as the dealer for Diamond Mowers 72” 6M Series through Sourcewell contract number 070821-DMM. The quote received meets our specifications for one (1) 72” Side Mount Rotary Mower and 72” Rear Mount Mower Combo

<b><u>Company</u></b>	<b><u>Manufacture</u></b>	<b><u>Year</u></b>	<b><u>Model</u></b>	<b><u>Hours</u></b>	<b><u>Bid Price</u></b>
Mid-State Equip.	Diamond	2022	72” Combo	new	\$48,925.00

**RECOMMENDATIONS:**

This quote meets our specifications for one (1) 72” Side Mount Rotary Mower and 72” Rear Mount Mower Combo. I recommend the purchase of one (1) 72” Side Mount Rotary Mower and 72” Rear Mount Mower Combo from Mid-State Equipment for a cost of \$48,925.00.

Respectfully submitted,



Duane Jorgenson, Director of Public Works

Rock County Department of Public Works  
Division of Highways – Issue Paper  
Bid Number: DPW-2022-12

**ISSUE:** Purchase of one (1) Track Type Skid Loader.

**DISCUSSION:** This skid loader will be used for various construction and maintenance projects for the Rock County Parks Dept. as well as for snow removal in the winter.


Specifications and a request for quote were sent to Bobcat/Doosan as a dealer of Bobcat Equipment, through Sourcewell contract number 040319-CEC. The quote received meets our specifications for one (1) Track Type Skid Loader.

<b><u>Company</u></b>	<b><u>Manufacture</u></b>	<b><u>Year</u></b>	<b><u>Model</u></b>	<b><u>Hours</u></b>	<b><u>Bid Price</u></b>
Bobcat/Doosan	Bobcat	2022	T770	new	\$69,348.53

**RECOMMENDATIONS:**

The quote from Bobcat/Doosan meets our specifications. It is my recommendation to purchase one (1) Track Type Skid Loader from Bobcat Doosan for a total of \$69,348.53.

Respectfully submitted,



Duane Jorgenson, Director of Public Works



Rock County Department of Public Works  
Division of Highways – Issue Paper  
Bid Number: DPW-2022-14

**ISSUE:** Purchase of one (1) 72” Zero Turn Parks Mower.

**DISCUSSION:** This mower will be utilized for grounds maintenance by the Rock County Parks Department. The mower currently used for routine grounds maintenance will be moved to trail mowing in order to save considerable wear and tear on the new mower.

Specifications and a request for quote were sent to Johnson Tractor. We received one quote utilizing Sourcewell purchasing cooperative contract number 031121-KBA.

The results are as follows:

<b><u>Company</u></b>	<b><u>Manufacture</u></b>	<b><u>Model</u></b>	<b><u>Bid Price</u></b>
Johnson Tractor	Kubota	F3990	\$25,431.84

**RECOMMENDATIONS:**

This quote meets our specifications for one (1) 72” zero turn Parks Department mower. I recommend the purchase of one (1) zero turn Parks Department mower from Johnson Tractor at a cost of \$25,431.84.

Respectfully submitted,



Duane Jorgenson, Director of Public Works

Rock County Department of Public Works  
Division of Highways – Issue Paper  
Bid Number: DPW-2022-15

**ISSUE:** Purchase of one (1) Dual Rear Wheel, One-Ton Diesel Powered Chassis Cab.

**DISCUSSION:** These one-ton chassis cab will be utilized throughout Public Works operations to fuel equipment and vehicles in support of vegetation control, construction, snow removal and general maintenance.

A quote was requested from Ewald Ford of Hartford, WI. utilizing state contract number 505ENT-M21-VEHICLES-03.

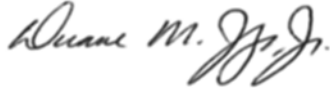
The results are as follows:

<b><u>Company</u></b>	<b><u>Manufacturer</u></b>	<b><u>Model</u></b>	<b><u>Bid Price</u></b>
Ewald Hartford	Ford	F-550	\$52,815.00

**RECOMMENDATIONS:**

This quote meets our specifications. We recommend the purchase of one (1) one-ton diesel powered chassis cab pickup truck from Ewald Ford at a cost of \$52,815.00.

Respectfully submitted,



Duane Jorgenson, Director of Public Works

Rock County Department of Public Works  
Division of Highways – Issue Paper  
Bid Number: DPW-2022-17

**ISSUE:** Purchase of one (1) Single Wheel, Gas Powered Half-Ton Pickup Truck.

**DISCUSSION:** This half-ton pickup truck will be utilized by the Public Works Director to support maintenance and construction efforts, perform inspections and monitor road conditions. Currently the Public Works Director has been assigned a 2012 Chevrolet Impala which is past it's expected time of use and does not meet the needs of the tasks required by the Public Works Director.

A quote was requested from Ewald Ford of Hartford, WI. utilizing state contract number 505ENT-M21-VEHICLES-03.


The results are as follows:

<b><u>Company</u></b>	<b><u>Manufacturer</u></b>	<b><u>Model</u></b>	<b><u>Bid Price</u></b>
Ewald Hartford	Ford	F-150	\$36,284.00

**RECOMMENDATIONS:**

This quote meets our specifications. We recommend the purchase of one (1) half ton gas powered pickup truck from Ewald Ford at a cost of \$36,284.00.

Respectfully submitted,



Duane Jorgenson, Director of Public Works

Rock County Department of Public Works  
Division of Highways – Issue Paper  
Bid Number: DPW-2022-18

**ISSUE:** Purchase of one (1) Bat-Wing Rotary Mower.

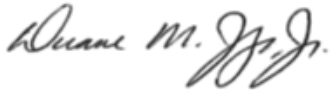
**DISCUSSION:** Specifications and a request for a quote was sent to Mid-State Equipment as the dealer for Schulte FX-1800 through Sourcewell contract number 070821-SCI. The quote received meets our specifications for one (1) bat-wing rotary mower.

<b><u>Company</u></b>	<b><u>Manufacture</u></b>	<b><u>Year</u></b>	<b><u>Model</u></b>	<b><u>Bid Price</u></b>
Mid-State Equip.	Schulte	2022	FX-1800	\$26,986.92

**RECOMMENDATIONS:**

This quote meets our specifications for one (1) bat-wing rotary mower and includes a spare set of three (3) blades and one (1) spare tire. I recommend the purchase of one (1) bat-wing rotary mower from Mid-State Equipment for a cost of \$26,986.92.

Respectfully submitted,



Duane Jorgenson, Director of Public Works

Rock County Department of Public Works  
Division of Highways – Issue Paper

**ISSUE:** Proposed adjustment to equipment acquisition process.

**DISCUSSION:** Historically, the Department of Public Works has brought budgeted capital equipment purchases to the Public Works Committee for review and approval. This has been the practice for many years and it has provided the committee oversight of the budgeted capital equipment acquisitions.

With the current volatility of the equipment markets and with previous opportunities to secure equipment in the most cost advantageous manner for the county being time sensitive, the department's ability to make decisions quickly is becoming more critical. Under the current practice, we have faced challenges in securing equipment in a timely and cost effective manner.

It is requested the Highway Commissioner have the ability to authorize budgeted capital equipment purchases. In considering this change in practice, the department would provide a quarterly report of budgeted capital equipment acquisitions to the committee to provide details and transparency.

State Statute 83.01(7)(c) states:

“The county highway commissioner shall have charge of all county road machinery and tools, and shall be responsible to the county board for their proper maintenance, repair and storage, and shall in the annual report required under par. (d) make a complete inventory of the same, which inventory shall show the date of purchase, the location and condition of such machinery and tools, and the cost and present value thereof.”

State Statute 83.01(7)(d) states:

“The county highway commissioner shall make an annual report to the department and to the county board at its annual meeting containing an itemized statement of all expenditures made from the county road and bridge fund during the year ending November 1. The commissioner shall include in the report an itemized estimate of the amount needed to properly maintain the county trunk highways in the county for the succeeding year and shall make such recommendations as deemed advisable.”

Rock County does not have an ordinance, policy or regulation prohibiting this process.

**RECOMMENDATIONS:**

Authorize the Highway Commissioner to administer budgeted capital equipment acquisitions and provide a quarterly report to the Public Works Committee.

Respectfully submitted,



Duane Jorgenson, Director of Public Works/Highway Commissioner

**COMMITTEE REVIEW REPORT  
WITH DESCRIPTION**  
FOR THE MONTH OF OCTOBER 2021

<b>Account Number</b>	<b>Account Name</b>	<b>PO#</b>	<b>Check Date</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Inv/Enc Amt</b>
41-4300-4328-67500	Right of Way		10/14/2021	KRUEGER,RUSSELL A	CTH A PARCEL 279 TLE, SETTLEME	2,525.00
<b>County Road Construction PROG TOTAL</b>						<b>2,525.00</b>

I have reviewed the preceding payments in the total amount of **\$2,525.00**

Date: \_\_\_\_\_  
Dept Head \_\_\_\_\_  
Committee Chair \_\_\_\_\_

**COMMITTEE REVIEW REPORT  
WITH DESCRIPTION**

FOR THE MONTH OF OCTOBER 2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
00-0000-0060-16130	SIGNS,POSTS & LU		10/28/2021	3M SSB5985	SIGNS,POSTS & LUMBER	624.00
			10/28/2021	FASTENAL COMPANY	SIGNS,POSTS & LUMBER	45.21
			10/28/2021	AL-CHROMA	SIGNS,POSTS & LUMBER	411.58
00-0000-0060-16150	REPAIR PRTS & AC		10/14/2021	GORDIE BOUCHER FORD LINCOLN ME	REPAIR PARTS & ACCESSORIES	68.15
			10/21/2021	ARING EQUIPMENT CO INC	REPAIR PARTS & ACCESSORIES	190.18
			10/14/2021	BURNS INDUSTRIAL SUPPLY CO INC	REPAIR PARTS & ACCESSORIES	1,610.08
			10/07/2021	ENERGETICS INC	REPAIR PARTS & ACCESSORIES	30.75
			10/07/2021	GRAYS INC	REPAIR PARTS & ACCESSORIES	2,010.00
			10/21/2021	JOHNSON TRACTOR INC	REPAIR PARTS & ACCESSORIES	1,613.54
			10/28/2021	MADISON SPRING COMPANY	REPAIR PARTS & ACCESSORIES	771.78
			10/21/2021	MONROE TRUCK EQUIPMENT INC	REPAIR PARTS & ACCESSORIES	3,889.36
			10/14/2021	GRAINGER	REPAIR PARTS & ACCESSORIES	178.43
			10/14/2021	WIEDENBECK INC	REPAIR PARTS & ACCESSORIES	346.30
			10/07/2021	MOTION INDUSTRIES INC	REPAIR PARTS & ACCESSORIES	1,119.12
			10/21/2021	ZARNOTH BRUSH WORKS INC	REPAIR PARTS & ACCESSORIES	660.00
			10/28/2021	FASTENAL COMPANY	REPAIR PARTS & ACCESSORIES	49.40
			10/14/2021	BADGER TRUCK CENTER INC	REPAIR PARTS & ACCESSORIES	783.54
			10/07/2021	FERTILIZER DEALER SUPPLY	REPAIR PARTS & ACCESSORIES	41.40
			10/14/2021	TRIEBOLD IMPLEMENT INC	REPAIR PARTS & ACCESSORIES	866.20
			10/07/2021	FOUR SEASONS SMALL ENGINE REPA	REPAIR PARTS & ACCESSORIES	24.95
			10/14/2021	FORCE AMERICA INC	REPAIR PARTS & ACCESSORIES	3,639.18
			10/14/2021	NAPA AUTO PARTS	REPAIR PARTS & ACCESSORIES	1,954.35
			10/28/2021	MADISON TRUCK SALES INC	REPAIR PARTS & ACCESSORIES	4,387.95
			10/14/2021	MID STATE EQUIPMENT JANESVILLE	REPAIR PARTS & ACCESSORIES	739.16
			10/14/2021	VERMEER WISCONSIN INC	REPAIR PARTS & ACCESSORIES	803.81
			10/28/2021	BOBCAT OF JANESVILLE	REPAIR PARTS & ACCESSORIES	1,057.39
			10/14/2021	BADGER CONTRACTORS RENTAL AND	REPAIR PARTS & ACCESSORIES	143.10
			10/21/2021	LAKESIDE INTERNATIONAL TRUCKS	REPAIR PARTS & ACCESSORIES	12,045.01
			10/21/2021	WAUSAU EQUIPMENT COMPANY INC	REPAIR PARTS & ACCESSORIES	3,027.77
			10/14/2021	AUTOWARES INC	REPAIR PARTS & ACCESSORIES	155.60
			10/14/2021	VARITECH INDUSTRIES INC	REPAIR PARTS & ACCESSORIES	480.42

**COMMITTEE REVIEW REPORT  
WITH DESCRIPTION**

FOR THE MONTH OF OCTOBER 2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
			10/07/2021	I90 ENTERPRISES TOWING AND TRA	REPAIR PARTS & ACCESSORIES	737.60
			10/14/2021	WEX BANK	MISC EXPENSES	138.13
			10/14/2021	JFTCO INC	REPAIR PARTS & ACCESSORIES	1,244.84
			10/07/2021	LUEBKES TUBES AND HOSES LLC	REPAIR PARTS & ACCESSORIES	16.47
			10/14/2021	NORTH CENTRAL UTILITY OF WI LL	REPAIR PARTS & ACCESSORIES	2,226.76
			10/07/2021	MOTION AND CONTROL ENTERPRISES	REPAIR PARTS & ACCESSORIES	3,035.04
			10/14/2021	ISTATE TRUCK CENTER	REPAIR PARTS & ACCESSORIES	6,673.56
			10/28/2021	BOB CLAPPER AUTOMOTIVE INC	REPAIR PARTS & ACCESSORIES	67.07
			10/14/2021	ROADHOG INC	REPAIR PARTS & ACCESSORIES	722.41
		P2100184	10/21/2021	US BANK	REPAIR PARTS & ACCESSORIES	1,814.91
00-0000-0060-16160	TIRES					
			10/14/2021	POMPS TIRE SERVICE INC	TIRES	1,979.48
			10/21/2021	GOODYEAR COMMERCIAL TIRE AND S	TIRES	3,713.99
00-0000-0060-16170	BATTERIES					
			10/14/2021	INTERSTATE BATTERIES OF ROCKFO	BATTERIES	770.39
00-0000-0060-16190	GASOLINE					
			10/14/2021	WEX BANK	GASOLINE	16,941.74
00-0000-0060-16200	DIESEL FUEL					
			10/21/2021	BROWN OIL CO INC	690 GALLONS	20,409.43
			10/14/2021	WEX BANK	DIESEL FUEL	52,217.00
00-0000-0060-16230	LUBE & OIL					
			10/14/2021	KELLEY WILLIAMSON CO	DEF	1,572.13
			10/14/2021	NAPA AUTO PARTS	LUBE & OIL	218.70
00-0000-0060-16350	COLD MIX ASPHALT					
			10/21/2021	WAUKESHA LIME AND STONE	38.08 TN COLD PATCH	5,331.20
00-0000-0060-16360	HYDRO SEED MATER					
			10/14/2021	DVORAK LANDSCAPE SUPPLY LLC	HYDRO SEEDING MATERIALS	63.90
00-0000-0060-16599	SERVICE REPAIRS					
			10/21/2021	BROOKS TRACTOR INC	REPAIR #310	11,020.02
			10/21/2021	DAVIS CITGO SERVICE INC	SERVICE MP63	236.79
			10/28/2021	GENERAL COMMUNICATIONS INC	RADIOS 188 AND 1094	691.10
			10/14/2021	POMPS TIRE SERVICE INC	REPAIR MP 44	1,123.31
			10/21/2021	TOM PECK FORD INC.	LATE FEE	47.87
			10/28/2021	MADISON TRUCK SALES INC	REPAIR #1092	594.39



**COMMITTEE REVIEW REPORT  
WITH DESCRIPTION**

FOR THE MONTH OF OCTOBER 2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
			10/14/2021	CENTERWAY AUTO REPAIR INC	SERVICE MP 56	189.56
			10/14/2021	GLASSWORKS OF WISCONSIN INC	WINDSHIELD REPAIR MP 94	300.00
			10/21/2021	AT AND T MOBILITY	WIRELESS GPS SERVICE	240.94
			10/14/2021	JFTCO INC	REPAIR UNIT 523	2,438.52
			10/14/2021	BURTNESS CHEVROLET INC	SERVICE UNIT 78	80.89
			10/28/2021	BOB CLAPPER AUTOMOTIVE INC	REPAIR MP 47	350.64
			10/21/2021	SIR SUDZ LLC	CAR WASHES	5.64
			10/14/2021	KEEHN AUTO LLC	REPAIR UNIT 110	5,036.38
<b>ISF-HWY PROG TOTAL</b>						<b>186,018.51</b>

**COMMITTEE REVIEW REPORT  
WITH DESCRIPTION**  
FOR THE MONTH OF OCTOBER 2021

<b>Account Number</b>	<b>Account Name</b>	<b>PO#</b>	<b>Check Date</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Inv/Enc Amt</b>
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I have reviewed the preceding payments in the total amount of **\$186,018.51**

Date: \_\_\_\_\_ Dept Head \_\_\_\_\_

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

**COMMITTEE REVIEW REPORT  
WITH DESCRIPTION  
FOR THE MONTH OF OCTOBER 2021**

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
41-4006-4400-62119	Other Services		10/28/2021	WISCONSIN DEPARTMENT OF TRANSP	CREEK ROAD BRIDGE	34,271.23
<b>T-Bradford Misc Services PROG TOTAL</b>						<b>34,271.23</b>
41-4014-4321-63605	ROAD STRIPING		10/28/2021	DANE COUNTY HIGHWAY DEPARTMENT	M-H TOWNLINE STRIPING	3,815.16
<b>T-Harmony Routine Maintenance PROG TOTAL</b>						<b>3,815.16</b>
41-4014-4400-63701	Stone & Gravel		10/28/2021	FRANK SILHA AND SONS EXCAVATIN	148.86 TN GRAVEL	967.59
<b>T-Harmony Misc Services PROG TOTAL</b>						<b>967.59</b>
41-4016-4321-64900	Other Expenses		10/28/2021	CITY OF JANESVILLE	AUGUST LANDFILL	37.00
<b>T-Janesville Routine Maint PROG TOTAL</b>						<b>37.00</b>
41-4020-4321-63605	ROAD STRIPING		10/28/2021	DANE COUNTY HIGHWAY DEPARTMENT	RR CROSSING TOWNHALL RD STRIPI	1,217.51
41-4020-4321-63701	Stone & Gravel		10/07/2021	BJOIN LIMESTONE INC	37.63 TN 3/4" CRUSHED	180.62
<b>T-LaPrairie Routine Maint PROG TOTAL</b>						<b>1,398.13</b>
41-4020-4400-62119	Other Services		10/28/2021	WISCONSIN DEPARTMENT OF TRANSP	S SMITH RD BRIDGE	13,708.77
41-4020-4400-62150	Engineering		10/28/2021	WISCONSIN DEPARTMENT OF TRANSP	S SMITH RD BRIDGE	6.46
<b>T-LaPrairie Misc Services PROG TOTAL</b>						<b>13,715.23</b>
41-4026-4321-63605	ROAD STRIPING		10/28/2021	DANE COUNTY HIGHWAY DEPARTMENT	M-H TOWNLINE STRIPING	5,341.22
<b>T-Milton Routine Maintenance PROG TOTAL</b>						<b>5,341.22</b>
41-4030-4321-64900	Other Expenses					

**COMMITTEE REVIEW REPORT  
WITH DESCRIPTION**

FOR THE MONTH OF OCTOBER 2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
			10/28/2021	CITY OF JANESVILLE	AUGUST LANDFILL	165.00
<b>T-Plymouth Routine Maintenance PROG TOTAL</b>						<b>165.00</b>
41-4032-4400-62150	Engineering		10/28/2021	JEWELL ASSOCIATES ENGINEERS IN	CALEDONIA ROAD BRIDGE	2,900.00
<b>T-Porter Misc Services PROG TOTAL</b>						<b>2,900.00</b>
41-4036-4321-64900	Other Expenses		10/28/2021	CITY OF JANESVILLE	AUGUST LANDFILL	144.00
<b>T-Spring Valley Routine Maint PROG TOTAL</b>						<b>144.00</b>
41-4038-4400-62119	Other Services		10/28/2021	WISCONSIN DEPARTMENT OF TRANSP	S SMITH RD BRIDGE	13,708.77
41-4038-4400-62150	Engineering		10/28/2021	WISCONSIN DEPARTMENT OF TRANSP	S SMITH RD BRIDGE	6.46
<b>T-Turtle Misc Services PROG TOTAL</b>						<b>13,715.23</b>
41-4040-4400-63701	Stone & Gravel		10/07/2021	ROCK ROAD COMPANIES INC	108.945 TN MED RIP RAP	2,287.86
			10/07/2021	KRANIG EXCAVATING INC	32.27 TN 3/4" CRUSHED W/FINES	7,177.61
41-4040-4400-63705	Asphalt		10/28/2021	ROCK ROAD COMPANIES INC	48.44 TN ASPHALT	2,131.36
41-4040-4400-64900	Other Expenses		10/21/2021	WESTERN CULVERT AND SUPPLY INC	CROFT RD CULVERT	17,250.00
			10/21/2021	CONTECH ENGINEERED SOLUTIONS I	CROFT RD CULVERTS	85,000.00
<b>T-Union Misc Services PROG TOTAL</b>						<b>113,846.83</b>
41-4290-4290-63599	Sundry Items		10/14/2021	PRECISE MRM LLC	MOTOR POOL-MONTHLY	81.00
			10/21/2021	SIR SUDZ LLC	CAR WASHES	219.96
		P2100184	10/21/2021	US BANK	TOLLS	20.00
<b>Motor Pool Operations PROG TOTAL</b>						<b>320.96</b>

**COMMITTEE REVIEW REPORT  
WITH DESCRIPTION  
FOR THE MONTH OF OCTOBER 2021**

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
41-4300-4110-63100	Office&Misc Exp	P2100184	10/21/2021	US BANK	Office Supplies & Misc Expense	1,852.39
<b>County Highway Administration PROG TOTAL</b>						<b>1,852.39</b>
41-4300-4192-62210	Telephone		10/14/2021	PRECISE MRM LLC	COUNTY-MONTHLY	3,726.00
41-4300-4192-62422	Radio R&M		10/28/2021	GENERAL COMMUNICATIONS INC	Repair & Maintenance - Radio	1,561.00
<b>County Highway Radio Maint PROG TOTAL</b>						<b>5,287.00</b>
41-4300-4320-62150	Engineering		10/28/2021	AYRES ASSOCIATES INC	CTH A DESIGN ENG SVCS	10,784.89
<b>County Highway Maintenance Exp PROG TOTAL</b>						<b>10,784.89</b>
41-4300-4321-62201	Electric		10/14/2021	ALLIANT ENERGY/WP&L	Electric	50.96
			10/28/2021	ROCK ENERGY COOPERATIVE	Electric	13.63
41-4300-4321-63605	ROAD STRIPING		10/28/2021	DANE COUNTY HIGHWAY DEPARTMENT	STRIPING	59,855.67
41-4300-4321-64200	Training	P2100184	10/21/2021	US BANK	WCHA HOTEL-BABCOCK, ELLIS, GAR	306.64
41-4300-4321-64900	Other Expenses		10/28/2021	CITY OF JANESVILLE	AUGUST LANDFILL	81.00
			10/07/2021	PAYNE AND DOLAN INC	CTH D RUMBLE STRIPS	11,544.75
		P2100184	10/21/2021	US BANK	WATER	216.44
<b>County Highway Routine Maint PROG TOTAL</b>						<b>72,069.09</b>
41-4300-4323-64900	Other Expenses		10/28/2021	SHERWIN INDUSTRIES INC	DETACK	2,699.92
<b>County Highway Crack Sealing PROG TOTAL</b>						<b>2,699.92</b>
41-4300-4328-62119	Other Services		10/21/2021	HIGHLAND GROUP,THE	CTH A APPRAISALS/NEGOTIATIONS	1,165.00

**COMMITTEE REVIEW REPORT  
WITH DESCRIPTION**

FOR THE MONTH OF OCTOBER 2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
			10/07/2021	POINT OF BEGINNING INC	CTH A PROF SVCS/3D MODEL	570.00
41-4300-4328-62150	Engineering					
			10/28/2021	MEAD AND HUNT INC	CTH F INDIANFORD EDGERTON	20,267.21
41-4300-4328-63701	Stone & Gravel					
			10/28/2021	FRANK SILHA AND SONS EXCAVATIN	CTH A 1022.23 TN GRAVEL	398,251.34
41-4300-4328-64900	Other Expenses					
			10/14/2021	METAL CULVERTS INC	CTH A CULVERTS	1,592.87
			10/14/2021	DVORAK LANDSCAPE SUPPLY LLC	CTH A LANDSCAPING SUPPLIES	9,012.30
			10/28/2021	RICHTER ELECTRIC INC	CTH A MAST METER WIRE	1,581.60
			10/07/2021	PHILS ELECTRIC DRAIN SERVICE L	CTH A CHECK SEPTIC SYSTEM	95.00
			10/28/2021	BOBCAT OF JANESVILLE	CTH A MACHINE RENTAL	945.00
			10/14/2021	CONSTRUCTION FABRICS AND MATER	CTH A GEO GRID	160,832.10
			10/28/2021	COUNTY MATERIALS CORPORATION	CTH A CULVERTS	290,504.00
			10/14/2021	JFTCO INC	CTH A EQUIPMENT RENTAL	41,225.19
			10/21/2021	CONTECH ENGINEERED SOLUTIONS I	CTH A CULVERTS	21,340.15
			10/21/2021	PADDOCK ENTERPRISES LLC	CTH A CONTRACTED SERVICES	21,725.00
			10/21/2021	KYLE FRANK LLC	CTH A CONTRACTED SERVICES	54,335.25
			10/21/2021	BRUCE FRANK TRUCKING	CTH A CONTRACTED SERVICES	14,416.25
			10/14/2021	DIXON EXPRESS LLC	CTH A CONTRACT SVCS 9/20-9/30	20,925.00
			10/28/2021	MAAS TRANSPORT LLC	CTH A CONTRACTED SERVICES	13,350.00
			10/14/2021	LAW TRUCKING LLC	CTH A CONTRACT SVCS 9/06-9/11	16,750.00
			10/14/2021	RENNER TRUCKING INC	CTH A CONTRACT SVC 9/27-9/30	14,650.00
			10/14/2021	LEWIS TRUCKING LLC	CTH A CONTRACT SVCS 9/27-9/30	33,150.00
			10/28/2021	BULLET TRANSIT CO INC	CTH A CONTRACTED SERVICES	22,560.00
<b>County Road Construction PROG TOTAL</b>						<b>1,159,243.26</b>
41-4310-4703-64900	Other Expenses					
			10/14/2021	OZINGA READY MIX CONCRETE INC	HWY 14 - E RACINE ST CONCRETE	600.00
<b>State Maint AFE 0053-01-03 PROG TOTAL</b>						<b>600.00</b>
41-4310-4721-64900	Other Expenses					
			10/14/2021	FAHRNER ASPHALT SEALERS LLC	HWY 26 BRIDGE DECK OVERLAYS	71,371.14

**COMMITTEE REVIEW REPORT  
WITH DESCRIPTION  
FOR THE MONTH OF OCTOBER 2021**

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
<b>State Maint AFE 0053-01-21 PROG TOTAL</b>						<b>71,371.14</b>
41-4310-4731-63701	Stone & Gravel		10/07/2021	KRANIG EXCAVATING INC	HWY 213 18.33 TN 3/4" CLEAR	154.89
<b>State Maint AFE 0053-01-31 PROG TOTAL</b>						<b>154.89</b>
41-4310-4733-64900	Other Expenses		10/28/2021	CITY OF JANESVILLE	AUGUST LANDFILL	174.00
<b>State Maint AFE 0053-01-33 PROG TOTAL</b>						<b>174.00</b>
41-4310-4740-64900	Other Expenses		10/14/2021	PRECISE MRM LLC	STATE-MONTHLY	594.00
<b>Special AFE'S PROG TOTAL</b>						<b>594.00</b>
41-4310-4770-64900	Other Expenses		10/28/2021	CITY OF JANESVILLE	AUGUST LANDFILL-ACCDNT HWY 14	31.16
		P2100184	10/21/2021	US BANK	MESSAGE BOARD SUPPLIES	51.97
<b>State Maint AFE 0077-01-00 PROG TOTAL</b>						<b>83.13</b>
41-4330-4340-62119	Other Services		10/28/2021	WISCONSIN DEPARTMENT OF TRANSP	CREED ROAD BRIDGE RC/WSOR	94,721.52
41-4330-4340-62150	Engineering		10/28/2021	WISCONSIN DEPARTMENT OF TRANSP	HSIP CTH D	488.02
			10/28/2021	JEWELL ASSOCIATES ENGINEERS IN	CALEDONIA ROAD BRIDGE	2,900.00
<b>Federal Aid Construction PROG TOTAL</b>						<b>98,109.54</b>
41-4350-4220-63400	Operating Supply		10/14/2021	FERRELLGAS LP	Operating Supplies	28.43
41-4350-4220-63602	Consumable Tools		10/21/2021	JOHNSON TRACTOR INC	Consumable Tools	161.79
			10/14/2021	WIEDENBECK INC	Consumable Tools	855.74
			10/14/2021	ORFORDVILLE LUMBER CO	Consumable Tools	26.58
			10/14/2021	JFTCO INC	Consumable Tools	297.56

**COMMITTEE REVIEW REPORT  
WITH DESCRIPTION**

FOR THE MONTH OF OCTOBER 2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
		P2100184	10/21/2021	US BANK	Consumable Tools	732.80
<b>Cost Pools-Field Small Tools PROG TOTAL</b>						<b>2,102.90</b>
41-4350-4230-62160	Cleaning Contrac					
		P2100266	10/14/2021	UNIFIRST CORP	FINANCE CHARGE	378.57
41-4350-4230-63400	Operating Supply					
			10/14/2021	WIEDENBECK INC	Operating Supplies	239.72
			10/07/2021	FERTILIZER DEALER SUPPLY	PARTS	61.30
			10/14/2021	NAPA AUTO PARTS	Operating Supplies	276.12
			10/07/2021	FIRST AYD CORPORATION	Operating Supplies	2,215.90
			10/28/2021	KIMBALL MIDWEST	ON TIME DISCOUNT	2,216.82
			10/14/2021	AUTOWARES INC	Operating Supplies	48.46
			10/14/2021	NORTH CENTRAL UTILITY OF WI LL	Operating Supplies	14.00
		P2100184	10/21/2021	US BANK	Operating Supplies	167.83
		P2100266	10/14/2021	UNIFIRST CORP	TOWELS	166.00
41-4350-4230-63516	Welding Supplies					
			10/21/2021	WELDERS SUPPLY CO BELOIT INC	Welding Supplies	1,370.37
			10/14/2021	AIRGAS INC	Welding Supplies	41.20
41-4350-4230-63602	Consumable Tools					
			10/14/2021	WIEDENBECK INC	Consumable Tools	47.52
			10/07/2021	EMERSON MANUFACTURING CORP	Consumable Tools	64.71
			10/14/2021	NAPA AUTO PARTS	Consumable Tools	8.08
			10/21/2021	LAKESIDE INTERNATIONAL TRUCKS	Consumable Tools	514.40
			10/14/2021	DRAEGER TOOLS LLC	Consumable Tools	339.24
			10/14/2021	MIDWEST EQUIPMENT SPECIALISTS	REPAIR HOIST DOOR 6	351.00
			10/14/2021	AMP TOOLS LLC	Consumable Tools	1,200.23
		P2100184	10/21/2021	US BANK	Consumable Tools	886.34
41-4350-4230-64918	Marketing					
			10/14/2021	ADAMS PUBLISHING GROUP OF SOUT	EQUIPMENT BID NOTICE	83.35
<b>Cost Pools-Shop Operations PROG TOTAL</b>						<b>10,691.16</b>
41-4350-4260-64900	Other Expenses					
		P2100184	10/21/2021	US BANK	ICE	112.05



**COMMITTEE REVIEW REPORT  
WITH DESCRIPTION  
FOR THE MONTH OF OCTOBER 2021**

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
<b>Cost Pools-Bituminous Oper PROG TOTAL</b>						<b>112.05</b>
41-4350-4270-63500	R&M Supplies		10/14/2021	MENARDS	SALT/SAND SHED PROJECT	194.86
			10/07/2021	FERTILIZER DEALER SUPPLY	WASH BAY PARTS	74.86
		P2100266	10/14/2021	UNIFIRST CORP	MATS & FACILITIES MAN.	243.35
41-4350-4270-65335	Portable Toilet		10/28/2021	BADGERLAND DISPOSAL LLC	PORTABLE TOILET RENTAL	670.19
<b>Cost Pools-Buildings/Grounds PROG TOTAL</b>						<b>1,183.26</b>
41-4350-4271-62201	Electric		10/28/2021	ROCK ENERGY COOPERATIVE	Electric	21.36
41-4350-4271-62400	R & M Services		10/21/2021	OZINGA READY MIX CONCRETE INC	REDIMIX SAND SHED	2,640.00
41-4350-4271-63701	Stone & Gravel		10/28/2021	FRANK SILHA AND SONS EXCAVATIN	12.69 TN GRAVEL	92.00
41-4350-4271-63705	Asphalt		10/28/2021	ROCK ROAD COMPANIES INC	8.02 TN ASPHALT	1,300.20
41-4350-4271-64900	Other Expenses		10/21/2021	ROCK ROAD COMPANIES INC	42.58 TN ASPHALT	1,873.52
<b>Cost Pools-Salt Shed Operation PROG TOTAL</b>						<b>5,927.08</b>
41-4450-4408-63705	Asphalt		10/14/2021	ROCK ROAD COMPANIES INC	1.03 TN FRENCH DRAIN	45.32
41-4450-4408-64900	Other Expenses		10/14/2021	MENARDS	FRENCH DRAIN SUPPLIES	44.99
<b>County Departments-Airport PROG TOTAL</b>						<b>90.31</b>
41-4551-4082-62201	Electric		10/28/2021	ROCK ENERGY COOPERATIVE	Electric	29.67
<b>County Parks-Carver Roehl PROG TOTAL</b>						<b>29.67</b>
41-4551-4083-62201	Electric					

**COMMITTEE REVIEW REPORT  
WITH DESCRIPTION  
FOR THE MONTH OF OCTOBER 2021**

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
			10/28/2021	ROCK ENERGY COOPERATIVE	Electric	27.08
<b>County Parks-Gibbs Lake PROG TOTAL</b>						<b>27.08</b>
41-4551-4084-62201	Electric		10/07/2021	ALLIANT ENERGY/WP&L	Electric	27.30
<b>County Parks-Happy Hollow PROG TOTAL</b>						<b>27.30</b>
41-4551-4087-64900	Other Expenses	P2100184	10/21/2021	US BANK	PAINTING SUPPLIES	182.14
<b>County Parks-Magnolia Bluff PROG TOTAL</b>						<b>182.14</b>
41-4551-4088-62201	Electric		10/28/2021	ROCK ENERGY COOPERATIVE	Electric	179.81
<b>County Parks-Beckman Mill PROG TOTAL</b>						<b>179.81</b>
41-4551-4090-62201	Electric		10/21/2021	ALLIANT ENERGY/WP&L	Electric	35.50
<b>County Parks-Royce Dallman PROG TOTAL</b>						<b>35.50</b>
41-4551-4091-62201	Electric		10/21/2021	ALLIANT ENERGY/WP&L	Electric	109.16
<b>County Parks-Sportsman PROG TOTAL</b>						<b>109.16</b>
41-4551-4092-64900	Other Expenses		10/28/2021	CITY OF JANESVILLE	AUGUST LANDFILL-PARKS TIRES	447.00
<b>County Parks-Sugar River PROG TOTAL</b>						<b>447.00</b>
41-4551-4093-62201	Electric		10/21/2021	ALLIANT ENERGY/WP&L	Electric	47.62
<b>County Parks-Sweet Allyn PROG TOTAL</b>						<b>47.62</b>
41-4551-4095-62160	Cleaning Contrac					

**COMMITTEE REVIEW REPORT  
WITH DESCRIPTION  
FOR THE MONTH OF OCTOBER 2021**

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
41-4551-4095-62164	Disposal Service	P2100266	10/14/2021	UNIFIRST CORP	UNIFORMS	76.92
41-4551-4095-64900	Other Expenses	P2101661	10/28/2021	BADGERLAND DISPOSAL LLC	OCTOBER TRASH SERVICE	831.64
		P2100183	10/21/2021	BLOYER WELL	INDIAN FORD	145.00
		P2100249	10/21/2021	MENARDS	SUPPLIES	223.25
		P2100305	10/21/2021	BILLER PRESS AND MFG INC	BOAT LAUNCH PERMITS & STICKERS	533.35
<b>County Parks-General Maint PROG TOTAL</b>						<b>1,810.16</b>
41-4551-4102-62201	Electric		10/28/2021	ROCK ENERGY COOPERATIVE	Electric	91.02
<b>County Parks-Turtle Creek Pkwy PROG TOTAL</b>						<b>91.02</b>
41-4551-4110-64200	Training	P2100184	10/21/2021	US BANK	TRAINING	1,054.20
<b>County Parks-Administration PROG TOTAL</b>						<b>1,054.20</b>

I have reviewed the preceding payments in the total amount of **\$1,637,808.25**

Date: Dept Head \_\_\_\_\_

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

**COMMITTEE REVIEW REPORT  
WITH DESCRIPTION**  
FOR THE MONTH OF OCTOBER 2021

<b>Account Number</b>	<b>Account Name</b>	<b>PO#</b>	<b>Check Date</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Inv/Enc Amt</b>
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**REPORT COMPLETE!**

**Report Total: 1,826,351.76**

For Job Numbers: 2236415, 2239498, 2241419, 2242646, 2245925