

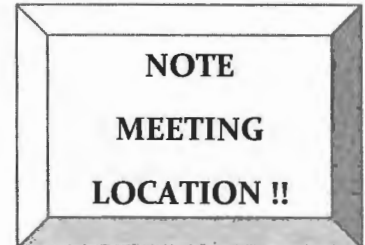


# ROCK COUNTY DEPARTMENT OF PUBLIC WORKS

## *Highways & Parks*

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

Public Works Committee Meeting – Parks & Highway  
Tuesday, December 10, 2019 – 8:00 a.m.  
Public Works Department – Committee Room  
3715 Newville Road  
Janesville, WI 53545



### AGENDA

1. Call to Order
2. Approval of Agenda
3. Approval of Minutes of November 13 (Parks) and 26 (Highway), 2019
4. Citizen Participation, Communications and Announcements
5. Parks Advisory Board Communications
6. **PARKS BUSINESS**

---

  - a. Parks Manager Report – See Attached
  - b. Community Coordinator Report – See Attached
7. **HIGHWAY BUSINESS**

---

  - a. Discussion & Possible Action – Issue Paper - Controlled Access Highway/Driveway Permit Request (Benish, Map Attached)
  - b. Discussion & Possible Action – 2020 Orfordville Lease Agreement
  - c. Discussion & Possible Action – 2020 Town Contracts
  - d. Discussion & Possible Action – Issue Paper – Purchase of one (1) 72" Zero Turn Parks Mower

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.

- e. Discussion & Possible Action – Rumble Strips – Capital Reallocation of Funds
  - f. Discussion & Possible Action – Issue Paper – Purchase of Two (2) Single Wheel, Gas Powered One-Ton Pickup Trucks, 2020-11
  - g. Discussion & Possible Action – Issue Paper – Purchase of Two (2) Single Wheel, Gas Powered One-Ton Pickup Trucks, 2020-12
  - h. Discussion & Possible Action – Purchase of One (1) Tandem Axle Truck Chassis
  - i. Update & Discussion – WCHA Conferences
  - j. Review of Payments
  - k. Brief DPW Tour
8. Next Parks Meeting Date: Tuesday, January 14, 2020 at 8:00 a.m. at Department of Public Works and next Highway Meeting Date: Tuesday, January 24, 2020 at 8:00 a.m. at Department of Public Works.
9. Adjournment



# 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

Public Works Committee – Parks Minutes  
Wednesday, November 13, 2019 – 8:00 a.m.  
Conference Room N-2 – Fifth Floor  
Rock County Courthouse-East

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

Committee Members Present. Supervisors Fox, Richard, and Zajac.

Committee Members Absent. Chair Bussie.

<u>Staff Members:</u>	John Traynor	Parks Manager
	Amy Friend	Community Coordinator
	Duane Jorgenson	Public Works Director
	Amy Hartley	Secretary II
	Francene St. Michael	Stock Clerk
	Neil Pierce	Shop Superintendent
	Terri Carlson	Risk Manager, Corporate Counsel

<u>Others Present:</u>	Floyd Finney	Parks Advisory Committee
	Dean Paynter	Parks Advisory Committee
	Tom Presny	Parks Advisory Committee

Approval of Agenda. Supervisors Richard and Zajac moved today's agenda. Mr. Jorgenson reported an amendment to the agenda: 9e. Should state: Discussion and Possible Action – Issue Paper – Controlled Access Change of Use, CTH G. Rock County Humane society is the incorrect name and should be Humane Society of Southern Wisconsin. MOTION CARRIED.

Approval of Minutes of October 8, 2019. Supervisors Richard and Zajac moved the minutes. MOTION CARRIED.

Citizen Participation, Communications, and Announcements. None.

Parks Advisory Board Communications. Mr. Paynter reported upcoming events in January, February and May 2020 at Five Arch Bridge, Ice Age Trail and Beckman Mill.

NOT OFFICIAL UNTIL APPROVED BY COMMITTEE

## **PARKS BUSINESS**

Discussion and Possible Action – Issue Paper – Gibbs Lake House Lease. Supervisors Zajac and Richard moved the Issue Paper. Mr. Traynor reviewed suggested lease amounts. The Committee agreed to a monthly rate amount of \$824 (\$9,888/year). The Committee agreed to review the potential of the Gibbs Lake rental if/when the current tenant chooses to depart.  
MOTION CARRIED.

Discussion and Possible Action – 2020 Parks Fee Schedule. Supervisors Richard and Zajac moved the 2020 Parks Fee Schedule. Mr. Traynor reported much research had been done to create comparable fees with surrounding, similar cities and counties. Mr. Traynor also reviewed the new \$50 holding fee required for one-to-three year advance reservations for parks. Mr. Zajac requested a review be done on how the price change effects reservations year to year.  
MOTION CARRIED.

Parks Manager Report. Mr. Traynor provided information on the items listed in his report.

Maintenance Update – inclement weather has caused delays; tree work is ongoing and all piers are removed except Gibbs Lake’s pier will remain.

POROS Plan Update - status is ongoing and a review is expected by Friday, November 15, 2019. Great feedback has been received from the Focus Group Meeting held October 30, 2019.

Safety Training – Training Day (i.e., Flagger, CPR, Safety) was held November 5, 2019 for all DPW employees. Chainsaw Training will be held December 3, 2019 with possible park use on this date. Mr. Traynor intends to notify the Friends Groups. The employee group is full capacity but Mr. Traynor will investigate if private, paying individuals can be accommodated as requested by Mr. Paynter.

Beckman Mill – The Friends Group installed a new paddle gate allowing ADA (Americans with Disabilities Act) accessibility.

Carver Roehl – Mr. Traynor stated the swing set in the park is in disrepair. Mr. Traynor has received a quote from Lee Recreation for the purchase of a new swing set to be installed by the Parks crew.

Turtle Creek Parkway – Mr. Traynor reported weather has caused delays in installation of the kayak launch. The Parks Department has the permits but will have to reapply for them in Spring 2020.

WPRA Conference – Mr. Traynor reported himself, Ms. Friend and Mr. Hessenauer attended the Conference November 5-8, 2019. Mr. Traynor expressed gratitude for having the opportunity to attend the conference. Conferences and classes such as these are very educational and appreciated.

Community Coordinator Position – Mr. Traynor expressed gratitude for the fully funded Community Coordinator position. Ms. Friend has accomplished receiving over \$103,000 for the Department by completing grant reimbursements in under nine months in her new position.

Community Coordinator Report. Committee members reviewed the report with no additional questions/concerns.

## **HIGHWAY BUSINESS**

Discussion and Possible Action – Issue Paper – DPW 2019 Extended Warranties. Supervisors Richard and Zajac moved the Issue Paper. Mr. Jorgenson reported the warranties are well worth the cost as replacement (transmission, engine, clutch, emissions, EGR, cooler, etc.), without warranty, is exorbitant. The warranties are under budget. MOTION CARRIED.

Discussion and Possible Action – Issue Paper – DPW 2019-2B County Quad Axle Body. Supervisors Zajac and Richard moved the Issue Paper. MOTION CARRIED.

Discussion and Possible Action – Issue Paper – DPW 2019-7 Single Axle Body. Supervisors Richard and Zajac moved the Issue Paper. MOTION CARRIED.

Discussion and Possible Action – Issue Paper – DPW 2019-13 Three (3) One Ton Gas Pickups. Supervisors Richard and Zajac moved the Issue Paper. MOTION CARRIED. Mr. Jorgenson reported the chosen brand of pickups is sturdier, lasts longer, is under budget and obtained at state contract prices.

Discussion and Possible Action – Issue Paper – Controlled Access Change of Use, CTH G. Supervisors Richard and Zajac moved the Issue Paper. Mr. Jorgenson reported the Humane Society of Southern Wisconsin has requested entrance access permission for their commercial building located on CTH G. Mr. Jorgenson has inspected the area and reported traffic is not significant in this area, wide shoulders exist and vision is good. Future review and/or study of the area will be done if necessary or if changes occur. MOTION CARRIED.

Next Meeting Date. The next Parks meeting will be Tuesday, December 10, 2019 at 8:00 a.m. at Rock County Public Works Department.

Adjournment. Supervisors Zajac and Richard moved to adjourn at 8:25 a.m. MOTION CARRIED.

Respectfully Submitted,  
Amy J. Hartley  
Secretary II



# 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

Public Works Committee Meeting – Highway Minutes  
Tuesday, November 26, 2019, 2019 – 8:00 a.m.  
Public Works Department- Committee Room  
3715 Newville Road  
Janesville, WI 53545

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

Committee Members Present. Supervisors Bussie, Fox, Zajac and Mawhinney.

Committee Members Absent. Supervisor Richard.

<u>Staff Members:</u>	Duane Jorgenson	Director of Public Works
	Nick Elmer	Assistant Public Works Director
	Amy Hartley	Secretary II
	Neil Pierce	Shop Superintendent

<u>Others Present:</u>	Jonathan Benish	Rock County Citizen
------------------------	-----------------	---------------------

Approval of Agenda. Supervisors Fox and Mawhinney moved today's agenda. MOTION CARRIED.

Approval of Minutes from October 22, 2019. Supervisors Zajac and Fox moved the minutes. MOTION CARRIED.

Citizen Participation, Communications, and Announcements. Mr. Jorgenson requested and Committee approved to move Agenda item 5(m) to 5(a).

### HIGHWAY BUSINESS

Discussion & Possible Action – Issue Paper – Benish Driveway Permit. Supervisor Fox and Chair Bussie moved to continue this matter to the December 10, 2019 Parks and Highway Committee meeting. Mr. Jorgenson reviewed DPW driveway policy and the information contained in the attached Issue Paper. Members reviewed the map as Mr. Jorgenson explained the request and denial per policy. Mr. Benish discussed his request and intentions. Mr. Benish is in the process of purchasing the land (25.9 acres in the City of Janesville). Mr. Benish's initial use for the land

NOT OFFICIAL UNTIL APPROVED BY COMMITTEE

is recreation with the intention to build a home in 5-6 years. County Highway D currently has ten access points on the west side of the highway within .65 miles of the proposed driveway access point. An easement already located on the adjacent property to the north is intended for farm equipment use to access the farmland directly behind Mr. Benish's property. This easement goes through the neighbor's yard and is not practical for everyday use. Prior to this meeting, Mr. Benish spoke to Mr. Wheeler of Rock County Planning, and the item is listed on the agenda for the Planning Committee meeting December 12, 2019. If Mr. Benish is denied at this level, he may choose to pursue further by filing an appeal for variance to the ordinance with the Board of Adjustment. However, prior to this process, Mr. Jorgenson will meet with the Rock County Planning Department and surveyor to fully review policy and procedure pertaining to the legal description of the property and easement. MOTION CARRIED.

Resolution – Recognizing Allen Long. Supervisors Mawhinney and Zajac moved the Resolution. MOTION CARRIED.

Resolution – Recognizing Ray Legris. Supervisors Fox and Mawhinney moved the Resolution. MOTION CARRIED.

Discussion & Possible Action – Bridge Aid. Supervisors Zajac and Mawhinney moved the Bridge Aid. Mr. Jorgenson reviewed the information contained in the attachment and stated funds are available under bridge aid. MOTION CARRIED.

Discussion & Possible Action – Issue Paper – Purchase of One (1) Drum Mulcher/Cutting Head. Supervisors Fox and Zajac moved the Issue Paper. Mr. Jorgenson confirmed this is the skid loader's secondary attachment. The equipment cleans, mulches and will aid in projects for the Parks Department as well when needed. MOTION CARRIED.

Discussion & Possible Action – Issue Paper – Purchase of One (1) 3.5 Yard Wheel Loader. Supervisors Zajac and Mawhinney moved the Issue Paper. This equipment is for the replacement of equipment used for loading salt, construction, maintenance and secondary snow removal on the interstate. Supervisor Zajac questioned if the contract is different from state contract requirements and Mr. Jorgenson stated he would review and contact Supervisor Zajac directly with the results. MOTION CARRIED.

Discussion & Possible Action – Issue Paper – Purchase of One (1) Single Axle Truck Chassis. Supervisors Fox and Mawhinney moved the Issue Paper. Purchase is for a chassis only. The outfitting for the body is expected at a later date. MOTION CARRIED.

Discussion & Possible Action – Issue Paper – Purchase of Four (4) Mowing Tractors. Supervisors Fox and Zajac moved the Issue Paper. Currently, DPW is leasing mowing tractors and experienced challenges in fulfilling the lease agreement of 300 hours of use per tractor.

Supervisor Fox questioned if these tractors replace priors and Mr. Jorgenson confirmed. Mr. Jorgenson also confirmed prior tractors will be salvaged. MOTION CARRIED.

Discussion & Possible Action – Issue Paper – Purchase of One (1) Track Type Skid Loader.

Supervisors Fox and Mawhinney moved the Issue Paper. Mr. Jorgenson reported the tracks on this equipment are holding up well. MOTION CARRIED.

Discussion & Possible Action – Issue Paper – Purchase of One (1) Quad Axle Truck Chassis.

Supervisors Mawhinney and Fox moved the Issue Paper. MOTION CARRIED.

Discussion & Possible Action – Issue Paper – Purchase of One (1) Portable LED Message Board.

Supervisors Fox and Mawhinney moved the Issue Paper. MOTION CARRIED.

Discussion & Possible Action – Issue Paper – Purchase of One (1) Rollback Trailer.

Supervisors Mawhinney and Fox moved the Issue Paper. Mr. Jorgenson reported, of those owned, three are currently out of service. MOTION CARRIED.

Discussion & Possible Action – Issue Paper – Purchase of One (1) CP56B Roller.

Supervisors Bussie and Fox moved the Issue Paper. MOTION CARRIED.

Update & Discussion – Project Updates.

Mr. Elmer reported overall, projects are nearly 100% complete. The state has agreed to move the remainder of the projects to next year. Mr. Elmer reported most county projects are completed. The remainder of work needed for County Highway A will be completed in 2020. Inclement weather caused delays as equipment changeover for snow removal was needed. Supervisor Fox questioned if street sweeper services are available with the installation of new curbs. Mr. Jorgenson will review and update Mr. Fox with information when obtained. Mr. Elmer reported Town projects are nearly done, with paving to be finished in spring 2020.

Chair Bussie suggested meeting with the contracted towns next year for general discussion.

Mr. Jorgenson stated he is expecting to meet with the towns in January/February 2020.

Supervisor Mawhinney stated the towns may appreciate some County input on various topics.

Update & Discussion – I-90 Updates.

Mr. Elmer reported that there are two lanes north and south from Newville to Janesville with no crossover; Highway 26 and 14 allows for traffic on southbound side only through fall/winter 2020; South of Highway 14 to I-43 – two lanes north and south, with no crossover, are expected to be completed shortly. On the I-43 interchange, two lanes are open in each direction with a median. Completion is expected in fall 2020. On the northbound side only, DPW is expecting to be handling additional winter maintenance on new lane configurations next winter 2020.



Update & Discussion – Rolling Hills Update. Mr. Jorgenson reported that he had a follow up meeting with the Rolling Hills residents and has reviewed well data with the Public Health Department. The Health Department confirmed a well should not be drilled in this area to alleviate the flooding issues. Contamination was a concern as well. Mr. Jorgenson reported that he intends to have a meeting with County personnel to further discuss the situation.

Review of Payments. Nothing further discussed.

Next Meeting Date. The next Highway meeting will be combined with the Parks meeting Tuesday, December 10, 2019 at 8:00 a.m. at the Department of Public Works.

Adjournment. Supervisor Fox and Mawhinney moved to adjourn at 8:51 a.m. MOTION CARRIED.

Respectfully Submitted,  
Amy J. Hartley, Secretary II



---

# 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

---

### **Parks Manager Report**

**December 2019**

#### **Parks General – A Year In Review**

- Donations
  1. Eager Donation - \$20,000
  2. Beckman Mill - \$15,000
  3. Miller Farm Property
  4. Mike Guiselman Memorial Bench
  
- Projects
  1. Happy Hollow Park
    - (i) New Restroom
    - (ii) Extensive Tree Work
  
  2. Gibbs Lake Park
    - (i) New Pier – Kayak Launch
    - (ii) New Horse Lot Bathroom
  
  3. Royce Dallman
    - (i) Gravel Driveway – Overflow Parking
  
  4. Beckman Mill
    - (i) New Playground – Donation
    - (ii) Paddlegate Installed for ADA Trail
  
  5. Peace Trail
    - (i) Paving From Big Hill to Walters Road
  
  6. POROS Plan
    - (i) Ongoing – To be Completed in 2020
  
- Grant Work
  1. Magnolia Bluff 50/50 Grant
    - (i) \$53,015.27 in Received Funds
  2. Peace Trail 50/50 Grant
    - (i) \$50,000 in Received Funds

3. Snowmobile Grant
  - (i) \$ 60,604.33 in Funds Approved
4. County Conservation Aids 50/50 Grant
  - (i) \$2,117 Received Funds in 2019
  - (ii) \$ 6,359 Additional Funding Available in 2020

**It Has Been A Great Year For Our Parks! Thank You All For Your  
Continued Support of Our Parks System!!**



---

# 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

---

### **Community Coordinator Report**

**November 2019**

- Rock County Parks Website & Facebook Page Updates
- Meet with potential renters for Turtle Creek Parkway and show facility
- Compile data for Grant Reimbursement for Grant S-ADLP3-13-1179.5 for Turtle Creek Parkway & Sweet Allyn Development to determine amount of funding available
- Order Land Use Agreement Trail Easement Forms for the Rock County Snowmobile Trail Alliance and Correspond with Rock County Snowmobile Trail Alliance Contact (11/1)
- Prepare Resolution Accepting County Conservation Aid Grant (18-19) and amending Parks Budget and Community Coordinator Report for November meeting (11/4)
- Wisconsin Parks & Recreation Association Conference (11/5-11/8)
- Correspondence with Vandewalle & Associates Inc. about progress of POROS plan (11/11).
- Work with IT and Parks Staff on Rental Calendar (11/12)
- Friends of Rock County Parks Meeting (11/12)
- Rock County Parks Committee Meeting (11/13)
- Meeting with Dennis James from Ice Age Trail Alliance – Rock County Chapter and Mr. Traynor to discuss parking lot (11/13)
- Complete Land and Water Conservation Fund (LWCF) review inspections for DNR for Happy Hollow & Beckman Mill (11/14)
- Update information and events for Rock County Parks for Rock County Tourism Guide (11/15-11/19)
- Track Big Little Things Challenge information and compile data For Wellness Committee Challenge (11/10-11/20)
- Meet with contractor for floor replacement at Turtle Creek Parkway (11/17)
- Contact landowner for approval to access property by Turtle Creek Parkway for 2020 scheduled workday and address concerns (11/14-11/18)
- Review Rough Draft of POROS Plan for corrections/additions (11/18-11/29)
- Multimodal Local Supplement (MLS) 2020-2021 Biennial Grant Program Informational Webinar (11/19)
- Update of Rock County Trail Map Meeting (11/20)
- Friends of Beckman Mill Meeting (11/21)
- Vacation & Thanksgiving (11/25-11/29)

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

**ISSUE** - Controlled access highway driveway permit request

**DISCUSSION** - CTH D is a controlled access highway as defined under Rock County Ordinance Chapter 4, Part 5 – County Trunk Highway Access Control Regulations. The applicants, Mr. Jonathan and Ms. Courtney Benish, want to add a private entrance to a parcel that currently is accessed by an easement through the neighboring property to the north. (See attached map)

In discussion with the property owner, they intend to initially use the parcel for recreation and site clean-up with a plan to build a house at some point in the future, possibly within five years.

The primary purpose for a controlled access ordinance is to protect the asset of the county highway and to promote the safe, efficient flow of traffic. Every driveway entrance or side road interferes with traffic flow. Either crashes or travel delays occur as more conflicts are permitted.

Ordinance 4.521, Spacing and Frequency includes the following regulations:

- (1) One access may be permitted for each parcel of land as defined under 4.545(6), except where an alternate means of access is available and would better serve the public interest.
- (2) Access permits shall not be issued were the horizontal distances between access points will be less than 600 feet, except as provided under 4.521(1).
- (3) A maximum of eight access points per side per mile of highway shall be permitted, except as provided under 4.521(1).

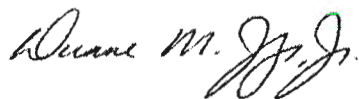
Ordinance 4.513, Right of Access includes the following:

- (2) After designation of a controlled-access highway, no owners or occupants of parcels of land created after enactment of the ordinance will have the right or easement of access, by reason of the fact that their property abuts the controlled-access highway.

The parcel currently has access by easement through the neighboring parcel to the north. The nearest access on the same side (west side) of the highway is approximately 175 feet. This location currently has ten access points on the west side of the highway within 0.65 miles.

**RECOMMENDATION** – Denial. Based on the ordinances, current access by easement and the quantity of access points in this area, this request does not meet multiple conditions of the Access Control Ordinance.

Respectfully submitted,



Duane M. Jorgenson, Jr., P.E.  
Director of Public Works



1"=200'

# EXHIBIT



LEASE AGREEMENT

RECEIVED  
NOV 22 2019  
ROCK COUNTY  
PUBLIC WORKS

LESSOR: Todd M Suer  
2827 S State Road 213  
Orfordville, WI 53576  
608.289.4661

LESSEE: County of Rock  
Public Works Department  
3715 Newville Road  
Janesville, WI 53545

DATE OF THIS  
AGREEMENT FOR  
REFERENCE PURPOSE: November 14, 2019

\* \* \* \* \*

WHEREAS, the County of Rock (hereinafter Lessee), and more specifically the Rock County Highway Department, wishes to make use of certain property owned by Mr. Todd M Suer (hereinafter Lessor) and more particularly described as:

The West 1/2 of the South 1/2 of the East 1/2 of the Southeast 1/4 of the Southeast 1/4 of Section 14, Town 2 North, Range 10 East, Spring Valley Township, Rock County, Wisconsin. Containing five (5) acres of land, more or less;

and

WHEREAS, Lessor wishes to lease said land to Lessee.

NOW, THEREFORE, the parties hereto do agree as follows:

1. Lessor agrees to let and lease to the Lessee the above-described land.
2. This Lease shall be for an initial term of one year commencing on January 1, 2020, and ending at midnight of December 31, 2020.
3. The Lessee shall pay to the Lessor an annual rental, payable by January 31<sup>st</sup> of each year commencing January 31, 2020. The rental fee for calendar year 2020 shall be in the amount of \$5400.00 Dollars (\$5400.00) per annum. The rental charge for each subsequent year shall be adjusted for increases in the Urban Rate of Inflation (CPI-U) and shall not exceed 5% annually.
4. The Lessee covenants and agrees that it shall comply with all laws, ordinances, and governmental regulations applicable to the premises.

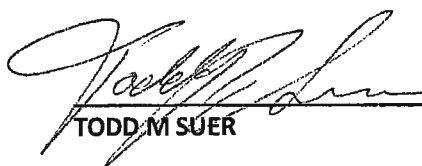
5. Each party agrees to be responsible for all damages, costs, and expenses resulting from or arising out of the negligent acts or omissions of said party or their agents or employees.
6. Lessee shall only use the premises during the term of this lease or any renewal thereof for the use and purpose of the Rock County Highway Department.
7. Lessee shall not have a right to assign its interest in this Lease without the prior written consent of the Lessor.
8. Lessee agrees that, upon termination of this Lease, it shall quietly and promptly yield and surrender the premises to the Lessor. Any buildings on said premises at the time this Lease Agreement is entered into and any building constructed on said premises during the term of this Lease or any renewal thereof are and shall remain the property of Lessee, and as such, these buildings shall not be assessable for property tax purposes by the Township of Spring Valley. A copy of this signed lease agreement shall be forwarded by certified mail to the Township Clerk and Assessor by the Rock County Department of Public Works, and proof of such mailing shall remain as part of this lease file.
9. If default be made in any of the provisions herein, and such default shall continue for thirty (30) days, after written notice of such default has been mailed or personally delivered by the party claiming default to the party claimed to be in default, the party claiming default may elect to terminate the Lease and declare the term ended.
10. This Lease Agreement shall be binding upon and inure to the benefit of the parties hereto and the respective successors, assigns and person or legal representative of said parties, but only to the extent permitted in the Lease.

LESSOR:

LESSEE:

OWNER

ROCK COUNTY

  
TODD M SUER

BY: \_\_\_\_\_





# 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

November 27, 2019

Town Officials

**Re: Annual Town Contract – Changes Proposed for 2021**

For the **2021** Annual Local Road Maintenance Contracts (Annual Town Contracts), I am proposing a change to the language regarding item 20 of the agreement. Item 20 states the following:

20. *The town understands and agrees that should it at some future date decide not to utilize the services of the Rock County Public Works Department for road maintenance and construction, the decision to accept them back into such program is at the sole discretion of the County. An administrative fee will be charged by the County for accepting any town back into the program as stipulated on Exhibit A.*

The change I am proposing would eliminate the administrative fee charged by the County for accepting a town back into the program. The administrative fee is currently \$1,000.

In lieu of that fee being charged, I am proposing that any town that requests acceptance back into the County program agree to an initial three-year contract. After the initial three-year contract, subsequent contracts would be on an annual basis.

This proposal is being brought forward for the following reasons:

1. With budget challenges, towns and the county need to efficiently utilize their funds. An administrative fee has provided for initial set up of accounting and office work on the county's end, but does not get any field work done for the town nor does it cover the initial cost by the county for related equipment or personnel for the town section.
2. A three-year contract ensures an opportunity for the town and county to develop a good working relationship. The first year develops a good understanding of expectations and processes. The second year allows for adjustments to occur collaboratively. The third year provides a solid representation of what the working relationship will be moving forward.
3. A three-year contract also allows the county to hire personnel and acquire equipment needed in confidence. The initial investment by the county for these items being spread out over three years versus one year will provide lower level of risk on the return of the investment.

I am planning to attend the March meeting of the Rock County Town's Association to discuss this proposal, answer questions and take feedback. I also encourage you to reach out to me with any questions, concerns or comments you have. Our office phone number is provided at the top of the page.

Duane M. Jorgenson, Jr.  
Director of Public Works

Rock County Department of Public Works  
Division of Highways – Issue Paper  
Bid Number: DPW-2020-14

**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.

Specifications and a request for quote were sent to Johnson Tractor. We received one quote utilizing Sourcewell purchasing cooperative contract number 042815-KBA.

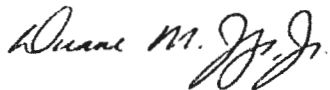
The results are as follows:

<b><u>Company</u></b>	<b><u>Manufacture</u></b>	<b><u>Model</u></b>	<b><u>Bid Price</u></b>
Mid-State Equipment	Kubota	ZD1211L-3-72	\$14805.22

**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 \$14,805.22.

Respectfully submitted,



Duane Jorgenson, Director of Public Works

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

**ISSUE:** Purchase of four (4) sets of temporary portable rumble strips

**DISCUSSION:** Effective January 1, 2020, all flaggers working on Wisconsin State Highways are required to be certified. In addition, all flagging operations on State Highways will require the use of temporary portable rumble strips.

This equipment is required by WisDOT on any flagging operation on a State Highway and effective January 1, 2020. The county is contracted by the state to perform maintenance on the state highway system. For these reasons, I am proposing the purchase of four (4) sets of temporary portable rumble strips this year (2019) instead of in the 2020 budget.

Specifications and a request for quote were sent to Decker Supply Co., Inc through state contract number 395002-019-0510201-000-02. The quote received meets our specifications for four (4) sets of temporary portable rumble strips.

**Company/Manufacturer**

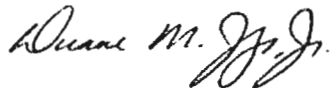
Decker Supply Co, Inc. / Road Quake

**Price**

\$11,544.20

**RECOMMENDATIONS:** This quote meets our specifications for temporary portable rumble strips. I recommend the purchase of four (4) sets of temporary portable rumble strips from Decker Supply Co, Inc. for a cost of \$46,176.80

Respectfully submitted,



Duane Jorgenson, Director of Public Works

Rock County Department of Public Works  
Division of Highways – Issue Paper  
Bid Number: DPW-2020-11

**ISSUE:** Purchase of two (2) Single wheel, gas powered one-ton pickup trucks.

**DISCUSSION:** These one-ton pickup trucks will be utilized for Supervisor use and to support both routine and winter maintenance, as well as construction efforts. The current Supervisor vehicles will be re-purposed into our fleet for use in section patrol and support of maintenance and construction.

Quotes were requested from Ewald Chevrolet Buick of Oconomowoc, WI and Ewald Ford of Hartford, WI. utilizing state contract number 50ENT-M19-2019VEHICS-01.

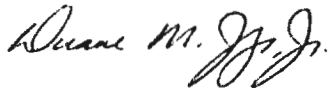
The results are as follows:

<b><u>Company</u></b>	<b><u>Manufacturer</u></b>	<b><u>Model</u></b>	<b><u>Bid Price</u></b>
Ewald Chevrolet	Chevrolet	3500HD	\$37,183.00

**RECOMMENDATIONS:**

This quote meets our specifications. We recommend the purchase of two (2) one ton gas powered pickup trucks from Ewald Chevrolet at a cost of \$74,366.00.

Respectfully submitted,



Duane Jorgenson, Director of Public Works

Rock County Department of Public Works  
Division of Highways – Issue Paper  
Bid Number: DPW-2020-12

**ISSUE:** Purchase of two (2) Single wheel, gas powered one-ton pickup trucks.

**DISCUSSION:** The one-ton pickup trucks will be utilized for section patrol and to support maintenance and construction efforts. These trucks will replace aged vehicles that have become unsafe and not road worthy.

A quote was requested from Ewald Chevrolet Buick of Oconomowoc, WI utilizing state contract number 50ENT-M19-2019VEHICS-01.

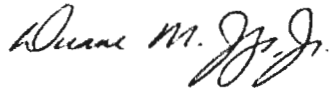
The results are as follows:

<b><u>Company</u></b>	<b><u>Manufacturer</u></b>	<b><u>Model</u></b>	<b><u>Bid Price</u></b>
Ewald Chevrolet	Chevrolet	3500HD	\$31,411.00

**RECOMMENDATIONS:**

We recommend the purchase of two (2) one ton gas powered pickup trucks from Ewald Chevrolet at a cost of \$62,822.00.

Respectfully submitted,



Duane Jorgenson, Director of Public Works

Rock County Department of Public Works  
Division of Highways – Issue Paper  
Bid Number: DPW-2020-2

**ISSUE:** Purchase of one (1) Tandem Axle Truck Chassis.

**DISCUSSION:** This 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 081716-NAF.

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

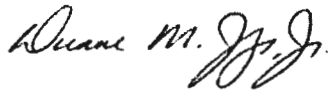
The results are as follows:

<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	\$118,923.00

**RECOMMENDATIONS:**

This quote meets our specifications. I recommend the purchase of one (1) Tandem Axle Truck Chassis from National Auto Fleet Group at the cost of \$118,923.00

Respectfully submitted,



Duane Jorgenson, Director of Public Works

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

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
41-4300-4328-67500	Right of Way		11/14/2019	METCALF FARMS II LLC	CTH A PARCEL 247 TLE	850.00
			11/14/2019	PETERSON,MAURICE J	CTH A PARCEL 261 TLE	2,400.00
			11/14/2019	ROBERT W MANSUR	CTH A PARCEL 271-TLE	3,100.00
			11/14/2019	GLACIER EDGE PROPERTIES LLC	CTH A PARCEL 277 ROW	8,200.00
<b>County Road Construction PROG TOTAL</b>						<b>14,550.00</b>

I have reviewed the preceding payments in the total amount of **\$14,550.00**

Date:

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

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

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

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
00-0000-0060-16130	SIGNS,POSTS & LU		11/14/2019	DECKER SUPPLY CO INC	SIGNS,POSTS & LUMBER	1,254.50
			11/14/2019	TAPCO	SIGN SHOP SUPPLIES	1,465.00
			11/14/2019	WIEDENBECK INC	SIGNS,POSTS & LUMBER	160.15
			11/27/2019	LANGE ENTERPRISES INC	SIGNS,POSTS & LUMBER	227.76
00-0000-0060-16140	WEED KILLER		11/21/2019	DELONG COMPANY INC,THE	WEED KILLER COUNTY	1,076.40
00-0000-0060-16150	REPAIR PRTS & AC		11/14/2019	ARING EQUIPMENT CO INC	REPAIR PARTS & ACCESSORIES	2,035.07
			11/07/2019	GRAYS INC	REPAIR PARTS & ACCESSORIES	27,030.00
			11/27/2019	J AND J BEARING AND TRUCK PART	REPAIR PARTS & ACCESSORIES	1,042.75
			11/14/2019	JOHNSON TRACTOR INC	REPAIR PARTS & ACCESSORIES	1,361.70
			11/14/2019	MADISON SPRING COMPANY	REPAIR PARTS & ACCESSORIES	2,105.38
			11/14/2019	MONROE TRUCK EQUIPMENT INC	REPAIR PARTS & ACCESSORIES	6,396.67
			11/14/2019	NORTHLAND EQUIPMENT CO INC	REPAIR PARTS & ACCESSORIES	1,859.85
			11/21/2019	SHERWIN INDUSTRIES INC	REPAIR PARTS & ACCESSORIES	2,528.81
			11/14/2019	WIEDENBECK INC	REPAIR PARTS & ACCESSORIES	980.86
			11/27/2019	MOTION INDUSTRIES INC	REPAIR PARTS & ACCESSORIES	702.17
			11/14/2019	BADGER TRUCK CENTER INC	REPAIR PARTS & ACCESSORIES	18,923.84
			11/14/2019	FERTILIZER DEALER SUPPLY	ON TIME DISCOUNT	73.10
			11/07/2019	TRIEBOLD IMPLEMENT INC	REPAIR PARTS & ACCESSORIES	634.69
			11/14/2019	NAPA AUTO PARTS	REPAIR PARTS & ACCESSORIES	794.45
			11/21/2019	MADISON TRUCK SALES INC	PARTS	13,563.90
			11/14/2019	BOBCAT OF JANESVILLE	REPAIR PARTS & ACCESSORIES	1,408.12
			11/14/2019	LAKESIDE INTERNATIONAL TRUCKS	REPAIR PARTS & ACCESSORIES	2,639.65
			11/27/2019	FRANK BOUCHER CHRYSLER DODGE J	REPAIR PARTS & ACCESSORIES	77.20
			11/27/2019	WAUSAU EQUIPMENT COMPANY INC	REPAIR PARTS & ACCESSORIES	2,239.86
			11/14/2019	AUTOWARES INC	REPAIR PARTS & ACCESSORIES	269.77
			11/14/2019	WEX BANK	MISC EXPENSES	372.91
			11/21/2019	JFTCO INC	PARTS	951.34
			11/14/2019	LUEBKES TUBES AND HOSES LLC	REPAIR PARTS & ACCESSORIES	168.94
			11/27/2019	JW SPEAKER CORPORATION	REPAIR PARTS & ACCESSORIES	5,795.30
			11/14/2019	NORTH CENTRAL UTILITY OF WI LL	REPAIR PARTS & ACCESSORIES	3,150.13



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

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
			11/27/2019	MOTION AND CONTROL ENTERPRISES	REPAIR PARTS & ACCESSORIES	4,712.19
			11/14/2019	ISTATE TRUCK CENTER	REPAIR PARTS & ACCESSORIES	853.52
		P1900313	11/14/2019	US BANK	PARTS	140.00
00-0000-0060-16160	TIRES					
			11/14/2019	POMPS TIRE SERVICE INC	TIRES	12,152.88
			11/14/2019	RUBBER INC	TIRE SUPPLIES	159.98
			11/21/2019	GOODYEAR COMMERCIAL TIRE AND S	TIRES	8,952.93
00-0000-0060-16190	GASOLINE					
			11/14/2019	WEX BANK	GASOLINE	19,446.81
00-0000-0060-16200	DIESEL FUEL					
			11/21/2019	BROWN OIL CO INC	240 GALLONS OCTOBER	6,452.30
			11/14/2019	WEX BANK	DIESEL FUEL	59,057.87
00-0000-0060-16230	LUBE & OIL					
			11/14/2019	KELLEY WILLIAMSON CO	LUBE & OIL	1,102.50
00-0000-0060-16300	BITUMINOUS MATER					
			11/07/2019	SHERWIN INDUSTRIES INC	DETACK	2,843.14
00-0000-0060-16360	HYDRO SEED MATER					
			11/14/2019	DVORAK LANDSCAPE SUPPLY LLC	HYDRO SEEDING MATERIALS	13,764.00
00-0000-0060-16599	SERVICE REPAIRS					
			11/27/2019	GORDIE BOUCHER FORD LINCOLN ME	SERVICE 82	186.86
			11/14/2019	BUDGET TRUCK AND AUTO BODY INC	REFIT UNIT 153	6,397.40
			11/14/2019	POMPS TIRE SERVICE INC	SERVICE #51	1,076.20
			11/14/2019	AARONS LOCK AND SAFE INC	KEYS MP 68	13.50
			11/07/2019	BANDT COMMUNICATIONS INC	SEVICE REPAIRS	579.50
			11/14/2019	CARTER AND GRUENEWALD CO INC	SERVICE REPAIRS	160.00
			11/21/2019	MADISON TRUCK SALES INC	REPAIRS	1,066.21
			11/27/2019	GLASSWORKS OF WISCONSIN INC	REPLACE GLASS #517	410.00
			11/14/2019	LAKESIDE INTERNATIONAL TRUCKS	SEVICE REPAIRS	13,673.33
			11/27/2019	FRANK BOUCHER CHRYSLER DODGE J	SERVICE MP 2	402.15
			11/07/2019	J AND D CAR CARE LLC	UNIT 1092	850.00
			11/14/2019	AT AND T MOBILITY	WIRELESS	240.54
			11/14/2019	BURTNESS CHEVROLET INC	SERVICE #43	160.80
			11/07/2019	BOB CLAPPER AUTOMOTIVE INC	CLEAN MP 67	97.50

ROCK COUNTY

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

11/27/2019

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
ISF-HWY PROG TOTAL						256,242.38

I have reviewed the preceding payments in the total amount of **\$256,242.38**

Date:

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

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

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

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
41-4002-4321-64900	Other Expenses		11/14/2019	CITY OF JANESVILLE	LANDFILL 10/2019	46.00
<b>T- Avon Routine Maintenance PROG TOTAL</b>						<b>46.00</b>
41-4016-4321-64900	Other Expenses		11/14/2019	JANESVILLE SAND AND GRAVEL CO	12.35 TN SAND	58.66
<b>T-Janesville Routine Maint PROG TOTAL</b>						<b>58.66</b>
41-4030-4321-64900	Other Expenses		11/14/2019	CITY OF JANESVILLE	LANDFILL 10/2019	20.00
<b>T-Plymouth Routine Maintenance PROG TOTAL</b>						<b>20.00</b>
41-4034-4321-63701	Stone & Gravel		11/07/2019	BJOIN LIMESTONE INC	7.97 TN 3" CLEAR	47.82
41-4034-4321-64900	Other Expenses		11/14/2019	CITY OF JANESVILLE	LANDFILL 10/2019	41.00
<b>T-Rock Routine Maintenance PROG TOTAL</b>						<b>88.82</b>
41-4290-4290-63599	Sundry Items	P1900313	11/14/2019	US BANK	RECAP MP/ILTW MP 12058	304.42
<b>Motor Pool Operations PROG TOTAL</b>						<b>304.42</b>
41-4300-4110-63100	Office&Misc Exp	P1900313	11/14/2019	US BANK	SAFETY MEETING SUPPLIES	315.44
41-4300-4110-64200	Training	P1900313	11/14/2019	US BANK	NE TRAINING	350.14
41-4300-4110-64911	Clearing Acct	P1900313	11/14/2019	US BANK	WISDOT 1092 1044	185.13
<b>County Highway Administration PROG TOTAL</b>						<b>850.71</b>
41-4300-4130-62189	Other Medical		11/27/2019	OCCUPATIONAL HEALTH CENTERS	HEALTH SCREENS	207.35

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

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
<b>Drug &amp; Alcohol Compliance PROG TOTAL</b>						<b>207.35</b>
41-4300-4192-62210	Telephone		11/14/2019	PRECISE MRM LLC	CTY-MONTHLY	3,186.00
41-4300-4192-62422	Radio R&M		11/14/2019	GENERAL COMMUNICATIONS INC	REPAIR & MAINTENANCE - RADIO	1,500.00
<b>County Highway Radio Maint PROG TOTAL</b>						<b>4,686.00</b>
41-4300-4321-62201	Electric		11/14/2019	ALLIANT ENERGY/WP&L	OCTOBER	204.30
			11/21/2019	ROCK ENERGY COOPERATIVE	NOVEMBER ACCT 60715001	14.23
41-4300-4321-63701	Stone & Gravel		11/07/2019	BJOIN LIMESTONE INC	CTH H 102.51 TN 3/4" CRUSHED	1,636.15
41-4300-4321-64200	Training		11/27/2019	BLACKHAWK TECHNICAL COLLEGE	CPR TRAINING	3,840.00
			11/14/2019	FRIENDLY VILLAGE CATERING	FALL TRAINING LUNCH	900.00
		P1900313	11/14/2019	US BANK	FALL TRAINING SUPPLIES	276.93
41-4300-4321-64900	Other Expenses		11/27/2019	MENARDS	MAILBOX SUPPLIES	375.13
<b>County Highway Routine Maint PROG TOTAL</b>						<b>7,246.74</b>
41-4300-4328-63701	Stone & Gravel		11/27/2019	FRANK SILHA AND SONS EXCAVATIN	CTH A 86.77 TON GRAVEL	100,998.95
41-4300-4328-63705	Asphalt		11/21/2019	ROCK ROAD COMPANIES INC	CTH A 2242.33 TN ASPHALT	408,228.92
41-4300-4328-64900	Other Expenses		11/14/2019	CITY OF JANESVILLE	LANDFILL 10/2019	12.00
			11/27/2019	ROCK ROAD COMPANIES INC	CTH A SHUTTLE BUGGY	34,873.00
			11/07/2019	GOVERT WELL AND PUMP INC	WELL COVER	547.40
			11/27/2019	PHILS ELECTRIC DRAIN SERVICE L	CTH A LINE INSPECTION FEE	350.00
			11/21/2019	JFTCO INC	CTY RENTAL	13,800.00
		P1900313	11/14/2019	US BANK	ROW OVERNIGHT SHIPPING	30.75
41-4300-4328-65335	Portable Toilet					

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

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
			11/14/2019	ACE PORTABLES INC	CTH A PORTA POTTY	95.00
<b>County Road Construction PROG TOTAL</b>						<b>558,936.02</b>
41-4310-4733-64900	Other Expenses		11/14/2019	CITY OF JANESVILLE	LANDFILL 10/2019	20.50
			11/21/2019	DELONG COMPANY INC,THE	WEED KILLER STATE	140.40
<b>State Maint AFE 0053-01-33 PROG TOTAL</b>						<b>160.90</b>
41-4310-4740-62210	Telephone		11/14/2019	PRECISE MRM LLC	STATE-MONTHLY	594.00
41-4310-4740-64900	Other Expenses	P1900313	11/14/2019	US BANK	CHEMS	372.28
<b>Special AFE'S PROG TOTAL</b>						<b>966.28</b>
41-4350-4220-63400	Operating Supply		11/14/2019	FERRELLGAS LP	OPERATING SUPPLIES	37.91
			11/07/2019	SHERWIN INDUSTRIES INC	Operating Supplies	533.40
41-4350-4220-63602	Consumable Tools		11/27/2019	J AND J BEARING AND TRUCK PART	Consumable Tools	337.70
			11/14/2019	JOHNSON TRACTOR INC	Consumable Tools	777.45
			11/27/2019	MENARDS	Consumable Tools	287.39
			11/14/2019	WIEDENBECK INC	Consumable Tools	515.40
			11/27/2019	OLSEN SAFETY EQUIPMENT CORP	SAFETY SUPPLIES	1,037.67
			11/14/2019	ORFORDVILLE LUMBER CO	Consumable Tools	58.97
			11/14/2019	BADGER CONTRACTORS RENTAL AND	CONSUMABLE TOOLS	116.06
			11/14/2019	AUTOWARES INC	Consumable Tools	73.08
			11/14/2019	NORTH CENTRAL UTILITY OF WI LL	Consumable Tools	135.72
		P1900313	11/14/2019	US BANK	SMALL TOOLS	(24.03)
<b>Cost Pools-Field Small Tools PROG TOTAL</b>						<b>3,886.72</b>
41-4350-4230-62160	Cleaning Contrac	P1900314	11/14/2019	ALSCO INC	UNIFORMS	401.20
41-4350-4230-63400	Operating Supply					

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

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
			11/27/2019	J AND J BEARING AND TRUCK PART	Operating Supplies	197.70
			11/07/2019	MENARDS	SHOP SUPPLIES	18.95
			11/14/2019	WIEDENBECK INC	Operating Supplies	1,019.11
			11/14/2019	ZEP MANUFACTURING CO	Operating Supplies	976.84
			11/14/2019	FASTENAL COMPANY	Operating Supplies	9.93
			11/14/2019	BADGER TRUCK CENTER INC	Operating Supplies	52.40
			11/21/2019	INTERSTATE BATTERIES OF ROCKFO	Operating Supplies	59.67
			11/14/2019	NAPA AUTO PARTS	Operating Supplies	29.16
			11/21/2019	MADISON TRUCK SALES INC	SHOP SUPPLIES	366.15
			11/27/2019	KIMBALL MIDWEST	ON TIME DISCOUNT	874.67
			11/14/2019	AUTOWARES INC	Operating Supplies	320.73
			11/21/2019	INTERSTATE ALL BATTERY CENTER	Operating Supplies	57.74
		P1900313	11/14/2019	US BANK	SUPPLIES	446.27
41-4350-4230-63516	Welding Supplies		11/14/2019	WELDERS SUPPLY CO BELOIT INC	CYLINDER RENTAL-DPW	1,162.75
41-4350-4230-63602	Consumable Tools		11/27/2019	J AND J BEARING AND TRUCK PART	Consumable Tools	119.60
			11/14/2019	WIEDENBECK INC	CONSUMABLE TOOLS	372.70
			11/14/2019	FASTENAL COMPANY	Consumable Tools	37.38
			11/14/2019	DRAEGER TOOLS LLC	Consumable Tools	969.88
			11/14/2019	RUBBER INC	SHOP TOOLS	549.00
			11/21/2019	JFTCO INC	SHOP TOOLS	424.43
		P1900313	11/14/2019	US BANK	SUPPLIES	35.11
41-4350-4230-64200	Training		11/14/2019	US BANK	SHOP TRAINING	299.00
41-4350-4230-64918	Marketing		11/21/2019	BELOIT DAILY NEWS	DPW-LEGAL NOTICE	144.84
<b>Cost Pools-Shop Operations PROG TOTAL</b>						<b>8,945.21</b>
41-4350-4270-63500	R&M Supplies		11/21/2019	E AND D WATER WORKS INC	DRINKING WATER	62.50
			11/07/2019	MENARDS	SALT SHED	296.00
			11/14/2019	COLLINS SANITARY	CLEAN SHOP PIT	394.08

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

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
41-4350-4270-65335	Portable Toilet	P1900314	11/14/2019	ALSCO INC	MATS	140.00
			11/14/2019	ACE PORTABLES INC	Portable Toilet Rental	374.70
<b>Cost Pools-Buildings/Grounds PROG TOTAL</b>						<b>1,267.28</b>
41-4350-4271-62201	Electric		11/21/2019	ROCK ENERGY COOPERATIVE	NOVEMBER ACCT 141017001	28.10
<b>Cost Pools-Salt Shed Operation PROG TOTAL</b>						<b>28.10</b>
41-4551-4082-62201	Electric		11/21/2019	ROCK ENERGY COOPERATIVE	NOVEMBER ACCT 802265000	33.42
<b>County Parks-Carver Roehl PROG TOTAL</b>						<b>33.42</b>
41-4551-4083-62201	Electric		11/21/2019	ROCK ENERGY COOPERATIVE	NOVEMBER ACCT 805777000	22.76
41-4551-4083-64900	Other Expenses	P1900309	11/27/2019	MENARDS	GIBBS LAKE HOUSE	10.99
<b>County Parks-Gibbs Lake PROG TOTAL</b>						<b>33.75</b>
41-4551-4085-65335	Portable Toilet	P1900527	11/14/2019	ACE PORTABLES INC	PORTABLE TOILET RENTAL	185.90
<b>County Parks-Indianford PROG TOTAL</b>						<b>185.90</b>
41-4551-4088-62201	Electric		11/21/2019	ROCK ENERGY COOPERATIVE	NOVEMBER ACCT 191588000	213.86
<b>County Parks-Beckman Mill PROG TOTAL</b>						<b>213.86</b>
41-4551-4090-62201	Electric		11/07/2019	ALLIANT ENERGY/WP&L	OCTOBER	61.41
<b>County Parks-Royce Dallman PROG TOTAL</b>						<b>61.41</b>
41-4551-4091-62201	Electric		11/14/2019	ALLIANT ENERGY/WP&L	OCTOBER	219.38

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

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
<b>County Parks-Sportsman PROG TOTAL</b>						<b>219.38</b>
41-4551-4093-62201	Electric		11/14/2019	ALLIANT ENERGY/WP&L	OCTOBER	28.23
<b>County Parks-Sweet Allyn PROG TOTAL</b>						<b>28.23</b>
41-4551-4095-62160	Cleaning Contrac	P1900316	11/14/2019	ALSCO INC	UNIFORMS	61.60
41-4551-4095-62164	Disposal Service	P1900312	11/21/2019	ADVANCED DISPOSAL SERVICES	OCTOBER	749.94
41-4551-4095-64900	Other Expenses	P1900309	11/27/2019	MENARDS	SUPPLIES	145.30
		P1900313	11/14/2019	US BANK	SUPPLIES MICHAELS	954.33
<b>County Parks-General Maint PROG TOTAL</b>						<b>1,911.17</b>
41-4551-4102-62201	Electric		11/21/2019	ROCK ENERGY COOPERATIVE	NOVEMBER ACCT 805615000	83.80
41-4551-4102-64900	Other Expenses	P1900309	11/14/2019	MENARDS	SUPPLIES	129.46
<b>County Parks-Turtle Creek Pkwy PROG TOTAL</b>						<b>213.26</b>
41-4551-4110-62104	Consult Services	P1901975	11/07/2019	VANDEWALLE AND ASSOCIATES INC	PARKS OUTDOOR RECREATION AND O	1,927.50
<b>County Parks-Administration PROG TOTAL</b>						<b>1,927.50</b>
41-4592-4800-67200	Capitol Improve		11/14/2019	BOBCAT OF JANESVILLE	BECKMAN MILL RENTAL	905.20
		P1902504	11/07/2019	LEE RECREATION LLC	ENGINEERED WOOD FIBER FOR	2,880.00
<b>Parks Capital Projects PROG TOTAL</b>						<b>3,785.20</b>



ROCK COUNTY

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

11/27/2019

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

I have reviewed the preceding payments in the total amount of **\$596,312.29**

Date:

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

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