

ROCK COUNTY, WISCONSIN

NOTE: This is also a Teleconference



**DEPARTMENT OF PUBLIC WORKS/PARKS COMMITTEE
TUESDAY – NOVEMBER 10, 2020 – 8:00 A.M.
CALL: 1-312-626-6799
MEETING ID: 841 0787 4707**

Join Zoom Meeting

<https://us02web.zoom.us/j/84107874707>

Meeting ID: 841 0787 4707

One tap mobile

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Join by Skype for Business

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If you are interested in providing public comments on items on this agenda, you must submit your comments by noon on Monday, November 9, 2020. To submit a public comment, use the following email: 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>

Public Works Committee Meeting – Parks & Highway
Tuesday, November 10, 2020 – 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 Parks Minutes Dated October 13, 2020 and Highway Minutes Dated October 27, 2020
4. Citizen Participation, Communications and Announcements
5. Parks Advisory Board Communications
6. Review of Payments
7. **PARKS BUSINESS**

 - a. Discussion – Ice Age Park Piezometers
 - b. Discussion and Possible Action – Issue Paper - Gibbs Lake House Lease
 - c. Discussion and Possible Action – 2020 Parks Fee Schedule
 - d. Parks Manager Report – See Attached
 - e. Community Coordinator Report – See Attached
8. **HIGHWAY BUSINESS**

 - a. Discussion and Possible Action – Access Permit, CTH BT
 - b. Discussion and Possible Action – Offering Price for Real Estate – CTH A (Milton-Shopiere Road to USH 14)
9. Next Parks and Highway Meeting Date: Tuesday, December 8, 2020, at 8:00 a.m. at Department of Public Works
10. Adjournment

The County of Rock will provide reasonable accommodations to people with disabilities. Please contact us at 608-757-5510 or e-mail countyadmin@co.rock.wi.us at least 48 hours prior to a public meeting to discuss any accommodations that may be necessary.



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 Minutes

Tuesday, October 13, 2020 – 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 Parks Committee to order at 8:00 a.m.

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

Committee Members Absent. None.

Staff Members:

John Traynor	Parks Manager
Amy Friend	Community Coordinator
Duane Jorgenson	Director of Public Works
Amy Hartley	Secretary II
Rich Greenlee	Corporation Counsel
Terri Carlson	Risk Manager

Others Present:

Tom Presny	Parks Advisory Board
Dean Paynter	Parks Advisory Board
Floyd Finney	Parks Advisory Board
Richard Bostwick	Rock County Board Member
Alan Sweeney	Rock County Board Member
Kurt Byfield	WI DNR Grant Project Manager
Everett Reese	Rock County Snowmobile Alliance
Erica Keehn	Rock County Alliance of Snowmobile Clubs
Richard Plautz	Sundowners Snowmobile Club President
John Sweeney	Sundowners Snowmobile Club Member
Kurt Birkett	Sundowners Snowmobile Club Member
Jim McCue	Sundowners Snowmobile Club Member
Bob Bennet	Sundowners Snowmobile Club Member
Robert Shumaker	Sundowners Snowmobile Club Member
Mike Bentheimer	Sundowners Snowmobile Club Member
Charles Rusch	Sundowners Snowmobile Club Member
Tim Weber	Sundowners Snowmobile Club Member
Jim Blogin	Janesville Sno Chiefs Club

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Approval of Agenda. Supervisor Mawhinney moved approval of the agenda as presented, second by Supervisor Yeomans. ADOPTED.

Approval of Minutes from September 8, 2020. Supervisor Yeomans moved approval of the minutes, second by Supervisor Mawhinney. ADOPTED.

Citizen Participation, Communications and Announcements. Mr. Jorgenson reviewed how discussions have taken place regarding winter plowing for the 24-hour truck routes and sanitization efforts due to staffing needs and the COVID pandemic. A solution to sanitization, purchasing two UV lights (known sanitizers), will be funded by the CARES Act.

Parks Advisory Board Communications. None.

PARKS BUSINESS

Discussion – Snowmobile Contract Status. Several members present for the Sundowner’s Club and The Snowmobile Alliance addressed the committee with their concerns. Mr. Greenlee answered and explained legal responsibilities for Rock County. Mr. Byfield (DNR) explained the DNR’s protocol/policy. Mr. Traynor summarized and explained the 2020-2021 Trail Maintenance Contract status and the validity of the 1981 Rock County Snowmobile Plan.

Resolution – Acceptance of Wisconsin Department of Natural Resources Rock County 2020-2021 Snowmobile Trail Maintenance Grant S-5522. Supervisor Yeomans moved approval of the Resolution, second by Supervisor Mulligan. ADOPTED.

9:25 a.m. Supervisor Rashkin departs meeting.

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

Parks General

Park Usage – usage of Rock County Parks continues to be high despite the pandemic.

Mowing – Trail Maintenance Update – employees continue to vigilantly groom the parks mowing and now mulching leaves.

Septic Service – Second Round – work has been completed and systems are ready for fall/winter.

2021 Budget Overview – budget has been approved by the County Board The expected installation for the playground at Sweet Allyn is expected in 2021.

POROS Plan Update

The online interactive map is available for viewing on the Parks website.

Friends of Rock County Parks

PTNT Work Day – Pelishinek Nature Trail – Mr. Traynor thanks everyone for their hard work and dedication to Rock County Parks.

New President – Dennis James – Mr. James named President of Friends of Rock County Parks.

Candle Light Hike – Gibbs Lake – February 13, 2021.

Wisconsin Parks and Recreation

Conference Cancelled – the conference was cancelled and has yet to be rescheduled at this time. An announcement will be made when rescheduled.

Sweet-Allyn Park

Memorial Bench Status – the bench has been installed.

Turtle Creek Parkway

Smith Road Bridge Progress – the bridge replacement is complete. A memorial plaque will be placed at the site when paving is complete.

Kayak Launch Update – Paving – expected completion of the paving for the kayak launch is November 2020. Once completed, a memorial plaque will be placed at the site.

Carver-Roehl Park

Friends Group Meeting – many great ideas were discussed.

Magnolia Bluff Park

Incidents and Damages – the park’s turf and dumpster suffered damage from vandals. Extra patrol checks by Rock County Sheriff’s Office has been requested.

Turtle Creek Access at 140

The sign is installed at this location and the Miller Farms sign installation is progressing.

Murwin Park

Tree Removal – Edgerton Fire Department removed debris in the river for future kayakers.

Clean Up – the kayak launch needed repair due to removal of debris process.

Sherriff’s Department

Partnership – Boating Safety – Rock County Parks and Sherriff’s Departments partnered and have created life jacket loaner stations offered free to patrons. Installation of the stations will be at a later date.

Signage – signage installation at chosen parks will also be done to promote safety.

Community Coordinator Report – See Attached. Ms. Friend provided information on the items listed in her report.

Next Parks Meeting Date: Tuesday, November 10, 2020, at 8:00 a.m. at Department of Public Works.

Adjournment. Supervisor Yeomans moved to adjourn at 9:35 a.m., second by Supervisor Mawhinney. ADOPTED.

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, October 27, 2020 – 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 Rashkin, Mawhinney, Yeomans and Mulligan.

Committee Members Absent. None.

<u>Staff Members:</u>	Duane Jorgenson	Director of Public Works
	Nick Elmer	Assistant Director of Public Works
	Amy Hartley	Secretary II
	John Traynor	Parks Manager
	Amy Friend	Community Coordinator
	Josh Smith	County Administrator
	Terri Carlson	Risk Manager

Others Present: None.

Approval of Agenda. Supervisor Rashkin moved approval of the agenda as presented, second by Supervisor Mulligan. ADOPTED.

Approval of Minutes from September 22, 2020. Supervisor Mawhinney moved approval of the minutes of September 22, 2020 as presented, second by Supervisor Mulligan. ADOPTED.

Citizen Participation, Communications, and Announcements. None.

Mr. Jorgenson communicated that the Wisconsin DOT is going to put out the 2019 Winter Maintenance report this week on the DOT website. If any committee member wants to review the report, let us know and we can get the link to access it.

HIGHWAY BUSINESS

Discussion and Possible Action – Issue Paper (1) Bat-Wing Rotary Mower. Supervisor Mulligan moved approval of the Issue Paper, second by Supervisor Rashkin. ADOPTED.

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Discussion and Possible Action – Bridge Aid Petition from Town of Bradford for Emerald Grove Road. Supervisor Mawhinney moved approval of the Bridge Aid Petition, second by Supervisor Mulligan. ADOPTED.

Discussion and Possible Action – Bridge Aid Petition from Town of Plymouth for Ellis Road. Supervisor Mawhinney moved approval of the Bridge Aid Petition, second by Supervisor Mulligan. ADOPTED.

Discussion and Possible Action – 2021 Recommended Public Works Budget. Supervisor Mawhinney questioned the job title change of two highway workers to sign makers. Mr. Jorgenson responded that these positions are being reallocated due to the increased technical aspects and increased sign work compared to what positions used to be. This does not add staff or create vacancies, it reallocates the positions in line with work they have been doing as responsibilities have changed over time.

Mr. Traynor stated the discussion of horse trail fees for 2021 continues. This conversation will continue at the November 10, 2020, Parks Committee Meeting with possible results after thorough review.

Discussion – SC District 2020-2021 Winter Table Top Exercise. Mr. Jorgenson explained that concerns with the COVID pandemic has generated concerns about winter maintenance coverage. The SC Region Commissioners are going to have a Table Top exercise to address processes and explore issues with counties helping each other out if needed. This exercise will be held on November 12, 2020.

Discussion – Move Over/Slow Down. Mr. Jorgenson explained that October 17, 2020, was Move Over - Slow Down Awareness Day. DPW and the Rock County Sheriff's Office (RCSO) collaborated to get the message out to the public. A press release was issued and information posted on social media and on the County website. Mr. Jorgenson thanked RCSO and DPW staff for their participation in the campaign. Supervisor Mawhinney suggested an ongoing reminder be posted on the Highway website every month.

Review of Payments. Mr. Jorgenson reviewed and explained purchases as needed.

Next Meeting Date: The next Highway Committee meeting is scheduled for November 24, 2020, at 8:00 a.m. at the Department of Public Works.

Adjournment. Supervisor Mawhinney moves adjournment at 8:31 a.m., second by Supervisor Rashkin. ADOPTED.

Respectfully Submitted,
Amy J. Hartley, Secretary II

**COMMITTEE REVIEW REPORT
WITH DESCRIPTION**
FOR THE MONTH OF OCTOBER 2020

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
41-4300-4328-67500	Right of Way		10/01/2020	ASSOCIATED BANK	CTH A PHASE II PARCEL 257	1,088.66
			10/08/2020	MSA PROFESSIONAL SERVICES INC	CTH A PHASE II A&N PMT 9	3,386.25
			10/01/2020	REIFF, TRACY	CTH A PHASE II PARCEL 257 TLE	18,911.34
County Road Construction PROG TOTAL						23,386.25

I have reviewed the preceding payments in the total amount of **\$23,386.25**

Date: Dept Head _____

Committee Chair _____

COMMITTEE REVIEW REPORT
WITH DESCRIPTION
 FOR THE MONTH OF OCTOBER 2020

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
00-0000-0060-16130	SIGNS,POSTS & LU		10/15/2020	BADGER STATE INDUSTRIES	SIGNS,POSTS & LUMBER	3,713.98
00-0000-0060-16150	REPAIR PRTS & AC		10/22/2020	ARING EQUIPMENT CO INC	REPAIR PARTS & ACCESSORIES	995.40
			10/15/2020	BROOKS TRACTOR INC	REPAIR PARTS & ACCESSORIES	32.40
			10/15/2020	J AND J BEARING AND TRUCK PART	REPAIR PARTS & ACCESSORIES	1,027.20
			10/15/2020	JOHNSON TRACTOR INC	REPAIR PARTS & ACCESSORIES	1,261.46
			10/15/2020	MADISON SPRING COMPANY	REPAIR PARTS & ACCESSORIES	1,779.44
			10/15/2020	MONROE TRUCK EQUIPMENT INC	REPAIR PARTS & ACCESSORIES	15,626.78
			10/29/2020	NORTHLAND EQUIPMENT CO INC	REPAIR PARTS & ACCESSORIES	695.16
			10/15/2020	REINDERS INC	REPAIR PARTS & ACCESSORIES	92.96
			10/15/2020	WIEDENBECK INC	REPAIR PARTS & ACCESSORIES	22.78
			10/15/2020	FUEL SYSTEMS INC	REPAIR PARTS & ACCESSORIES	208.72
			10/15/2020	BADGER TRUCK CENTER INC	REPAIR PARTS & ACCESSORIES	377.18
			10/22/2020	FERTILIZER DEALER SUPPLY	REPAIR PARTS & ACCESSORIES	39.25
			10/29/2020	NAPA AUTO PARTS	REPAIR PARTS & ACCESSORIES	793.88
			10/29/2020	MADISON TRUCK SALES INC	REPAIR PARTS & ACCESSORIES	1,789.91
			10/22/2020	MID STATE EQUIPMENT JANESVILLE	REPAIR PARTS & ACCESSORIES	2,051.35
			10/22/2020	VERMEER WISCONSIN INC	REPAIR PARTS & ACCESSORIES	402.06
			10/15/2020	BADGER CONTRACTORS RENTAL AND	REPAIR PARTS & ACCESSORIES	23.16
			10/15/2020	TRUCK COUNTRY OF WISCONSIN	REPAIR PARTS & ACCESSORIES	1,594.54
			10/29/2020	LAKESIDE INTERNATIONAL TRUCKS	REPAIR PARTS & ACCESSORIES	9,020.28
			10/22/2020	FRANK BOUCHER CHRYSLER DODGE J	REPAIR PARTS & ACCESSORIES	22.76
			10/15/2020	AUTOWARES INC	REPAIR PARTS & ACCESSORIES	94.61
			10/15/2020	VARITECH INDUSTRIES INC	REPAIR PARTS & ACCESSORIES	2,249.09
			10/22/2020	I90 ENTERPRISES TOWING AND TRA	REPAIR PARTS & ACCESSORIES	12.00
			10/15/2020	WEX BANK	MISC EXPENSES	952.72
			10/22/2020	POWER BUROW PRODUCTS	REPAIR PARTS & ACCESSORIES	452.83
			10/15/2020	JFTCO INC	REPAIR PARTS & ACCESSORIES	(524.42)
			10/29/2020	LUEBKES TUBES AND HOSES LLC	REPAIR PARTS & ACCESSORIES	199.83
			10/15/2020	NORTH CENTRAL UTILITY OF WI LL	REPAIR PARTS & ACCESSORIES	477.82
			10/22/2020	MOTION AND CONTROL ENTERPRISES	REPAIR PARTS & ACCESSORIES	1,002.90
			10/15/2020	ISTATE TRUCK CENTER	REPAIR PARTS & ACCESSORIES	3,822.11

COMMITTEE REVIEW REPORT
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Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
			10/22/2020	BOB CLAPPER AUTOMOTIVE INC	REPAIR PARTS & ACCESSORIES	52.74
		P2000661	10/15/2020	US BANK	RH CURB GUARD/SALAD BOWL SET	53.00
00-0000-0060-16160	TIRES		10/15/2020	POMPS TIRE SERVICE INC	TIRES	9,064.61
			10/15/2020	RUBBER INC	TIRES	535.56
			10/22/2020	GOODYEAR COMMERCIAL TIRE AND S	TIRES	3,899.88
00-0000-0060-16170	BATTERIES		10/15/2020	INTERSTATE BATTERIES OF ROCKFO	BATTERIES	1,109.40
00-0000-0060-16180	IRON & STEEL		10/15/2020	WIEDENBECK INC	IRON & STEEL	2,553.98
00-0000-0060-16190	GASOLINE		10/15/2020	WEX BANK	GASOLINE	10,536.67
00-0000-0060-16200	DIESEL FUEL		10/15/2020	BROWN OIL CO INC	CREDIT	9,594.80
			10/15/2020	WEX BANK	DIESEL FUEL	35,108.11
00-0000-0060-16230	LUBE & OIL		10/15/2020	KELLEY WILLIAMSON CO	LUBE & OIL	2,319.08
00-0000-0060-16599	SERVICE REPAIRS		10/29/2020	DAVIS CITGO SERVICE INC	REPAIR MP 6	969.31
			10/15/2020	POMPS TIRE SERVICE INC	#72	2,741.01
			10/15/2020	BADGER TRUCK CENTER INC	REPAIR #108	1,792.64
			10/29/2020	MADISON TRUCK SALES INC	SEVICE REPAIRS	1,947.84
			10/29/2020	GLASSWORKS OF WISCONSIN INC	GLASS REPLACE UNIT 2010	525.00
			10/29/2020	LAKESIDE INTERNATIONAL TRUCKS	SEVICE REPAIRS	15,732.29
			10/15/2020	J AND D CAR CARE LLC	RUSTPROOF #1094	1,700.00
			10/22/2020	AT AND T MOBILITY	WIRELESS	239.94
			10/22/2020	POWER BUROW PRODUCTS	SERVICE UNIT 157	283.70
			10/22/2020	BURTNESS CHEVROLET INC	SERVICE UNIT 77	336.43
			10/22/2020	LUEBKES TUBES AND HOSES LLC	SERVICE UNIT 40	1,202.79
			10/22/2020	BOB CLAPPER AUTOMOTIVE INC	SERVICE UNIT 199	1,829.09
ISF-HWY PROG TOTAL						154,438.01

ROCK COUNTY

COMMITTEE REVIEW REPORT
WITH DESCRIPTION
FOR THE MONTH OF OCTOBER 2020

10/29/2020

<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>
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I have reviewed the preceding payments in the total amount of **\$154,438.01**

Date:

Dept Head _____

Committee Chair _____

COMMITTEE REVIEW REPORT
WITH DESCRIPTION
 FOR THE MONTH OF OCTOBER 2020

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
41-4002-4321-64900	Other Expenses		10/29/2020	CITY OF JANESVILLE	LANDFILL 9/2020	180.00
T- Avon Routine Maintenance PROG TOTAL						180.00
41-4002-4400-64900	Other Expenses		10/15/2020	DVORAK LANDSCAPE SUPPLY LLC	STRAW BLANKET	245.00
T-Avon Misc Services PROG TOTAL						245.00
41-4006-4400-62119	Other Services		10/29/2020	WISCONSIN DEPARTMENT OF TRANSP	CREEK ROAD BRIDGE	66,733.81
41-4006-4400-62150	Engineering		10/29/2020	WISCONSIN DEPARTMENT OF TRANSP	DESIGN EM GROVE RD BRIDGE	2,842.68
			10/29/2020	JEWELL ASSOCIATES ENGINEERS IN	DESIGN - EM GROVE RD BRIDGE	1,578.89
T-Bradford Misc Services PROG TOTAL						71,155.38
41-4012-4400-63701	Stone & Gravel		10/01/2020	ROCK ROAD COMPANIES INC	33.84 TN 1-1/4"ROAD ROCK	304.56
T-Fulton Misc Services PROG TOTAL						304.56
41-4014-4324-64900	Other Expenses		10/01/2020	METAL CULVERTS INC	CULVERT(S)	815.00
T-Harmony Bridge Maintenance PROG TOTAL						815.00
41-4014-4400-63701	Stone & Gravel		10/01/2020	FRANK SILHA AND SONS EXCAVATIN	19.15 TN 3/4" CRUSHED	108.20
T-Harmony Misc Services PROG TOTAL						108.20
41-4016-4321-63701	Stone & Gravel		10/29/2020	BJOIN LIMESTONE INC	CTH F 8.86 TN	42.53
41-4016-4321-64900	Other Expenses		10/29/2020	CITY OF JANESVILLE	LANDFILL 9/2020	24.00
T-Janesville Routine Maint PROG TOTAL						66.53

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Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
41-4016-4400-62119	Other Services		10/29/2020	WISCONSIN DEPARTMENT OF TRANSP	MINERAL PT RD BRIDGE	780.95
41-4016-4400-62150	Engineering		10/29/2020	WISCONSIN DEPARTMENT OF TRANSP	DESIGN POLZIN RD BRIDGE	2,224.09
T-Janesville Misc Services PROG TOTAL						3,005.04
41-4018-4321-64900	Other Expenses		10/29/2020	CITY OF JANESVILLE	LANDFILL 9/2020	24.00
T-Johnstown Routine Maint PROG TOTAL						24.00
41-4020-4400-62119	Other Services		10/29/2020	WISCONSIN DEPARTMENT OF TRANSP	S SMITH RD BRIDGE	31,354.08
41-4020-4400-62150	Engineering		10/29/2020	WISCONSIN DEPARTMENT OF TRANSP	DESIGN S SMITH RD BRIDGE	4.81
T-LaPrairie Misc Services PROG TOTAL						31,358.89
41-4026-4321-63701	Stone & Gravel		10/29/2020	FRANK SILHA AND SONS EXCAVATIN	10.66 TN 3/4" LIMEROCK	253.29
T-Milton Routine Maintenance PROG TOTAL						253.29
41-4026-4400-64900	Other Expenses		10/08/2020	WK CONSTRUCTION CO INC	PULVERIZE MONOGUE RD	8,924.37
T-Milton Misc Services PROG TOTAL						8,924.37
41-4028-4321-63705	Asphalt		10/01/2020	ROCK ROAD COMPANIES INC	1.92 TN	84.48
T-Newark Routine Maintenance PROG TOTAL						84.48
41-4030-4321-63701	Stone & Gravel		10/01/2020	RYAN FARM QUARRIES	DISCOUNT	15.70
41-4030-4321-64900	Other Expenses		10/29/2020	CITY OF JANESVILLE	LANDFILL 9/2020	50.00

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Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
T-Plymouth Routine Maintenance PROG TOTAL						65.70
41-4030-4324-64900	Other Expenses		10/01/2020	METAL CULVERTS INC	CULVERT(S)	3,176.00
T-Plymouth Bridge Maintenance PROG TOTAL						3,176.00
41-4034-4321-63705	Asphalt		10/01/2020	ROCK ROAD COMPANIES INC	1.93 TN	84.92
41-4034-4321-64900	Other Expenses		10/29/2020	CITY OF JANESVILLE	LANDFILL 9/2020	125.00
T-Rock Routine Maintenance PROG TOTAL						209.92
41-4034-4400-62119	Other Services		10/29/2020	WISCONSIN DEPARTMENT OF TRANSP	JVL-HANOVER RD BRIDGE	32,066.86
41-4034-4400-64900	Other Expenses		10/08/2020	WK CONSTRUCTION CO INC	PULVERIZE HANOVER RD	3,424.59
T-Rock Misc Services PROG TOTAL						35,491.45
41-4038-4400-62119	Other Services		10/29/2020	WISCONSIN DEPARTMENT OF TRANSP	S SMITH RD BRIDGE	31,354.08
41-4038-4400-62150	Engineering		10/29/2020	WISCONSIN DEPARTMENT OF TRANSP	DESIGN S SMITH RD BRIDGE	4.81
T-Turtle Misc Services PROG TOTAL						31,358.89
41-4040-4400-63701	Stone & Gravel		10/01/2020	FOOTVILLE ROCK AND LIME CORP	33.62 TN 3/4" W/FINES	168.10
			10/01/2020	ROCK ROAD COMPANIES INC	18.52 TN SELECT CRUSHED	346.78
			10/01/2020	BJOIN LIMESTONE INC	13.21 TN 3/4" CLEAR	85.87
T-Union Misc Services PROG TOTAL						600.75
41-4241-4400-62119	Other Services		10/29/2020	WISCONSIN DEPARTMENT OF TRANSP	CTH MM (RUGER AVE)	3,710.51

**COMMITTEE REVIEW REPORT
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Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
C-Janesville Misc Services PROG TOTAL						3,710.51
41-4290-4290-63599	Sundry Items		10/22/2020	PRECISE MRM LLC	MOTOR POOL-MONTHLY	162.00
		P2000661	10/15/2020	US BANK	IL TOLLWAY MP	60.00
41-4290-4290-67105	Motor Vehicles		10/08/2020	J AND D CAR CARE LLC	BEDLNR,RUSTPRF, MATS MP75	1,384.95
		P2001780	10/22/2020	I90 ENTERPRISES TOWING AND TRA	UPFITTING FOR LAND CONSERVATIO	1,414.00
		P2001908	10/15/2020	J AND D CAR CARE LLC	RUNNING BOARDS FOR NEW LAND	700.00
Motor Pool Operations PROG TOTAL						3,720.95
41-4300-4110-63100	Office&Misc Exp		10/29/2020	MENARDS	Office Supplies & Misc Expense	149.98
		P2000661	10/15/2020	US BANK	OFFICE SUPPLIES/SAFETY MTG SUP	298.94
County Highway Administration PROG TOTAL						448.92
41-4300-4130-62189	Other Medical		10/29/2020	OCCUPATIONAL HEALTH CENTERS	HEALTH SCREENINGS	1,140.00
Drug & Alcohol Compliance PROG TOTAL						1,140.00
41-4300-4192-62210	Telephone		10/22/2020	PRECISE MRM LLC	CTY-MONTHLY	7,182.00
41-4300-4192-62422	Radio R&M		10/01/2020	GENERAL COMMUNICATIONS INC	DPW MONTHLY	1,530.00
County Highway Radio Maint PROG TOTAL						8,712.00
41-4300-4320-62150	Engineering		10/29/2020	AYRES ASSOCIATES INC	CTH A DESIGN	35,676.68
County Highway Maintenance Exp PROG TOTAL						35,676.68
41-4300-4321-62201	Electric		10/15/2020	ALLIANT ENERGY/WP&L	SEPTEMBER	135.45
			10/29/2020	ROCK ENERGY COOPERATIVE	STH 140 & CTH P	27.62

**COMMITTEE REVIEW REPORT
WITH DESCRIPTION
FOR THE MONTH OF OCTOBER 2020**

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
41-4300-4321-63701	Stone & Gravel		10/15/2020	FOOTVILLE ROCK AND LIME CORP	70.31 TON GRAVEL	351.55
			10/08/2020	BJOIN LIMESTONE INC	17.39 TN GRAVEL	491.95
41-4300-4321-64900	Other Expenses		10/29/2020	CITY OF JANESVILLE	LANDFILL 9/2020	24.00
			10/22/2020	DANS SHOE REPAIR	SIGN REPAIR	240.00
41-4300-4321-64904	Sundry Expense		10/29/2020	JAYS BIG ROLLS INC	COVID-SANITIZER DISPENSERS	20.00
County Highway Routine Maint PROG TOTAL						1,290.57
41-4300-4324-64900	Other Expenses		10/15/2020	METAL CULVERTS INC	CTH M CULVERT	2,930.50
			10/01/2020	FARRELL EQUIPMENT AND SUPPLY C	CTY BRIDGES	1,727.64
County Highway Bridge Maint PROG TOTAL						4,658.14
41-4300-4325-64900	Other Expenses		10/08/2020	JEFFERSON COUNTY HIGHWAY COMMI	CONTRACTED SERVICE FOR SEALCOA	3,758.50
			10/08/2020	MEIGS ADVANTAGE LLC	17307.35 GAL SEALCOAT APPLICAT	18,650.13
			10/08/2020	HENRY G MEIGS LLC	16217.48 GAL SEALCOAT OIL	71,340.85
County Highway Seal Coating PROG TOTAL						93,749.48
41-4300-4328-62150	Engineering		10/22/2020	MEAD AND HUNT INC	CTH F SOUTH LEG PERMITS	1,405.98
41-4300-4328-63701	Stone & Gravel		10/22/2020	JANESVILLE SAND AND GRAVEL CO	CTH F 592.40 TN 3/8"	5,924.00
			10/29/2020	ROCK ROAD COMPANIES INC	CTH F 2640.15 TN 3/4"	781,864.03
			10/29/2020	BJOIN LIMESTONE INC	CTH F 16.44 TN RIP RAP	739.80
			10/29/2020	FRANK SILHA AND SONS EXCAVATIN	CTH F 43.44 TN 5" LIMEROCK	19,713.65
41-4300-4328-64900	Other Expenses		10/15/2020	METAL CULVERTS INC	CTH F CULVERT AT NOWOODS TRACE	1,386.20
			10/15/2020	DVORAK LANDSCAPE SUPPLY LLC	CTH F GRASS SEED	2,435.00
			10/08/2020	WK CONSTRUCTION CO INC	CTH A MILLING	3,952.59
			10/08/2020	COUNTY MATERIALS CORPORATION	CTH F CULVERT	4,026.20

**COMMITTEE REVIEW REPORT
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FOR THE MONTH OF OCTOBER 2020**

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
41-4300-4328-65335	Portable Toilet	P2000661	10/15/2020	JFTCO INC	CTH A MACHINE RENTAL	27,500.00
			10/15/2020	US BANK	WATER EPERMITTING	240.88
			10/08/2020	ACE PORTABLES INC	CTH F PORTABLE TOILET	95.00
County Road Construction PROG TOTAL						849,283.33
41-4310-4701-63705	Asphalt		10/29/2020	ROCK ROAD COMPANIES INC	39.90 TN	12,788.10
41-4310-4701-64900	Other Expenses		10/08/2020	WK CONSTRUCTION CO INC	I43 MILLING	20,427.22
State Maint AFE 0053-01-01 PROG TOTAL						33,215.32
41-4310-4703-64900	Other Expenses		10/15/2020	OZINGA READY MIX CONCRETE INC	REDIMIX	1,093.50
State Maint AFE 0053-01-03 PROG TOTAL						1,093.50
41-4310-4705-63701	Stone & Gravel		10/01/2020	RYAN FARM QUARRIES	DISCOUNT	78.50
State Maint AFE 0053-01-05 PROG TOTAL						78.50
41-4310-4707-64900	Other Expenses		10/01/2020	OZINGA READY MIX CONCRETE INC	PSI ENVIRONMENTAL CHR	825.00
State Maint AFE 0053-01-07 PROG TOTAL						825.00
41-4310-4721-64900	Other Expenses		10/22/2020	IOWA COUNTY HIGHWAY COMMISSION	M540 GRANITE	476.38
			10/15/2020	BADGER CONTRACTORS RENTAL AND	EPOXY	113.22
State Maint AFE 0053-01-21 PROG TOTAL						589.60
41-4310-4733-64900	Other Expenses		10/29/2020	CITY OF JANESVILLE	LANDFILL 9/2020	287.00

**COMMITTEE REVIEW REPORT
WITH DESCRIPTION
FOR THE MONTH OF OCTOBER 2020**

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
State Maint AFE 0053-01-33 PROG TOTAL						287.00
41-4310-4740-64900	Other Expenses		10/22/2020	PRECISE MRM LLC	STATE-MONTHLY	1,188.00
Special AFE'S PROG TOTAL						1,188.00
41-4310-4785-64900	Other Expenses		10/01/2020	METAL CULVERTS INC	STATE RD 67 CULVERTS	1,607.00
State-LFAS PROG TOTAL						1,607.00
41-4330-4340-62119	Other Services		10/29/2020	WISCONSIN DEPARTMENT OF TRANSP	CTH MM (RUGER AVE)	210,130.00
41-4330-4340-62150	Engineering		10/29/2020	WISCONSIN DEPARTMENT OF TRANSP	DESIGN POLZIN RD BRIDGE	11,267.45
			10/29/2020	JEWELL ASSOCIATES ENGINEERS IN	DESIGN - EM GROVE RD BRIDGE	1,578.90
Federal Aid Construction PROG TOTAL						222,976.35
41-4350-4220-63602	Consumable Tools		10/15/2020	J AND J BEARING AND TRUCK PART	Consumable Tools	329.70
			10/15/2020	JOHNSON TRACTOR INC	Consumable Tools	159.90
			10/29/2020	MENARDS	Consumable Tools	260.21
			10/15/2020	WIEDENBECK INC	Consumable Tools	607.41
			10/29/2020	FASTENAL COMPANY	Consumable Tools	191.66
			10/22/2020	OLSEN SAFETY EQUIPMENT CORP	Consumable Tools	957.17
			10/22/2020	FERTILIZER DEALER SUPPLY	Consumable Tools	251.17
			10/22/2020	BOBCAT OF JANESVILLE	NEW FIELD TOOL 0T479	4,890.00
			10/15/2020	BADGER CONTRACTORS RENTAL AND	Consumable Tools	138.00
			10/15/2020	ROCKFORD RIGGING INC	Consumable Tools	891.60
			10/15/2020	JFTCO INC	TRIMBLE	133.29
			10/08/2020	RELIABLE EQUIPMENT AND SERVICE	T497	1,478.59
Cost Pools-Field Small Tools PROG TOTAL						10,288.70

**COMMITTEE REVIEW REPORT
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FOR THE MONTH OF OCTOBER 2020**

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
		P2000644	10/15/2020	ALSCO INC	UNIFORMS	345.40
41-4350-4230-62164	Disposal Service		10/29/2020	LIBERTY TIRE RECYCLING LLC	TIRE RECYCLING	667.16
41-4350-4230-63400	Operating Supply		10/15/2020	BODY SHOP SUPPLY CO INC	Operating Supplies	55.38
			10/15/2020	J AND J BEARING AND TRUCK PART	Operating Supplies	65.70
			10/15/2020	KELLEY WILLIAMSON CO	Operating Supplies	84.30
			10/22/2020	MENARDS	Operating Supplies	344.53
			10/15/2020	WIEDENBECK INC	Operating Supplies	656.47
			10/08/2020	ZEP MANUFACTURING CO	Operating Supplies	2,006.35
			10/15/2020	INTERSTATE BATTERIES OF ROCKFO	Operating Supplies	25.98
			10/29/2020	NAPA AUTO PARTS	Operating Supplies	100.75
			10/29/2020	KIMBALL MIDWEST	ON TIME DISCOUNT	2,024.13
			10/15/2020	DEL CITY	OPERATING SUPPLIES	142.40
			10/15/2020	AUTOWARES INC	OPERATING SUPPLIES	18.60
			10/08/2020	VERITIV OPERATING COMPANY	Operating Supplies	529.90
		P2000644	10/15/2020	ALSCO INC	TOWELS	120.80
41-4350-4230-63516	Welding Supplies		10/15/2020	WELDERS SUPPLY CO BELOIT INC	Welding Supplies	1,695.46
			10/15/2020	AIRGAS INC	Welding Supplies	17.00
41-4350-4230-63602	Consumable Tools		10/15/2020	WIEDENBECK INC	Consumable Tools	44.38
			10/29/2020	LAKESIDE INTERNATIONAL TRUCKS	SOFTWARE	550.00
			10/22/2020	DRAEGER TOOLS LLC	Consumable Tools	470.39
			10/22/2020	LUEBKES TUBES AND HOSES LLC	Consumable Tools	71.80
			10/22/2020	AMP TOOLS LLC	Consumable Tools	965.70
		P2000661	10/15/2020	US BANK	CONSUMABLE TOOLS	1,701.86
Cost Pools-Shop Operations PROG TOTAL						12,704.44
41-4350-4265-64900	Other Expenses		10/08/2020	JEFFERSON COUNTY HIGHWAY COMMI	CONTRACTED SERVICE FOR SEALCOA	9,531.81
			10/08/2020	MEIGS ADVANTAGE LLC	44962.62 GAL SEALCOAT APPLICAT	21,413.04
			10/08/2020	HENRY G MEIGS LLC	310.9 GAL SEALCOAT OIL	154,428.74

COMMITTEE REVIEW REPORT
WITH DESCRIPTION
FOR THE MONTH OF OCTOBER 2020

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
Seal Coating Operation PROG TOTAL						185,373.59
41-4350-4270-63500	R&M Supplies		10/22/2020	E AND D WATER WORKS INC	DRINKING WATER	44.00
		P2000644	10/15/2020	ALSCO INC	MATS	146.00
41-4350-4270-64700	Non Capital		10/22/2020	TRUGREEN	LAWN SERVICE	79.00
41-4350-4270-65335	Portable Toilet		10/29/2020	ACE PORTABLES INC	Portable Toilet Rental	567.25
Cost Pools-Buildings/Grounds PROG TOTAL						836.25
41-4350-4271-62201	Electric		10/29/2020	ROCK ENERGY COOPERATIVE	HWY 11 LAPRAIRIE	53.27
Cost Pools-Salt Shed Operation PROG TOTAL						53.27
41-4350-4280-67100	Equip >\$25,000		10/22/2020	WORLDWIDE EQUIPMENT INC	1085,87,91,89,86,88,90 WARRNTY	39,760.00
Cost Pools-Acquire Cap Assests PROG TOTAL						39,760.00
41-4450-4045-63705	Asphalt		10/08/2020	ROCK ROAD COMPANIES INC	3.59 TN ASPHALT	157.96
County Department Revenue PROG TOTAL						157.96
41-4450-4401-64900	Other Expenses		10/01/2020	CITY OF JANESVILLE	LANDFILL 08/2020	10.00
County Department-UW Extension PROG TOTAL						10.00
41-4450-4404-64900	Other Expenses		10/29/2020	CITY OF JANESVILLE	LANDFILL 9/2020	122.00
County Departments-HCC PROG TOTAL						122.00
41-4551-4082-62201	Electric		10/29/2020	ROCK ENERGY COOPERATIVE	SEPTEMBER 2020	61.08

**COMMITTEE REVIEW REPORT
WITH DESCRIPTION
FOR THE MONTH OF OCTOBER 2020**

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
County Parks-Carver Roehl PROG TOTAL						61.08
41-4551-4083-62201	Electric		10/29/2020	ROCK ENERGY COOPERATIVE	SEPTEMBER 2020	78.86
41-4551-4083-64900	Other Expenses		10/22/2020	AMERICAN INDUSTRIAL STEEL AND	Other Supplies & Expenses	158.00
		P2000304	10/29/2020	MENARDS	PARKS	78.12
County Parks-Gibbs Lake PROG TOTAL						314.98
41-4551-4084-62201	Electric		10/15/2020	ALLIANT ENERGY/WP&L	SEPTEMBER	25.74
County Parks-Happy Hollow PROG TOTAL						25.74
41-4551-4088-62201	Electric		10/29/2020	ROCK ENERGY COOPERATIVE	SEPTEMBER 2020	322.32
County Parks-Beckman Mill PROG TOTAL						322.32
41-4551-4090-62201	Electric		10/01/2020	ALLIANT ENERGY/WP&L	AUGUST	30.03
County Parks-Royce Dallman PROG TOTAL						30.03
41-4551-4091-62201	Electric		10/15/2020	ALLIANT ENERGY/WP&L	SEPTEMBER	94.87
County Parks-Sportsman PROG TOTAL						94.87
41-4551-4093-62201	Electric		10/15/2020	ALLIANT ENERGY/WP&L	SEPTEMBER	18.08
County Parks-Sweet Allyn PROG TOTAL						18.08
41-4551-4095-62164	Disposal Service	P2000259	10/29/2020	BADGERLAND DISPOSAL	OCTOBER 2020 SVCS	635.50
41-4551-4095-64900	Other Expenses		10/22/2020	AMERICAN INDUSTRIAL STEEL AND	Other Supplies & Expenses	42.00

**COMMITTEE REVIEW REPORT
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Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
		P2000288	10/22/2020	FIRST AYD CORPORATION	PARKS	1,375.23
		P2000304	10/22/2020	MENARDS	PARTS	292.43
		P2000360	10/15/2020	BILLER PRESS AND MFG INC	VIOLATION NOTICES	993.54
		P2000362	10/08/2020	FERRELLGAS LP	PROPANE	11.37
		P2000367	10/15/2020	ALSCO INC	UNIFORMS	61.60
		P2000661	10/15/2020	US BANK	BEST BUY MESSENGER	339.00
		P2001539	10/22/2020	STATELINE SEPTIC	PIT PUMPING FALL 2020	600.00
County Parks-General Maint PROG TOTAL						4,350.67
41-4551-4102-62201	Electric		10/29/2020	ROCK ENERGY COOPERATIVE	SEPTEMBER 2020	151.78
County Parks-Turtle Creek Pkwy PROG TOTAL						151.78
41-4551-4110-63100	Office&Misc Exp	P2000661	10/15/2020	US BANK	JT OFFICE SUPPLIES	71.54
41-4551-4110-64900	Other Expenses	P2001976	10/29/2020	LEE RECREATION LLC	INVOICE 12935-20 SKYLINE BENCH	1,350.00
County Parks-Administration PROG TOTAL						1,421.54

I have reviewed the preceding payments in the total amount of **\$1,707,775.60**

Date: _____ Dept Head _____
 Committee Chair _____

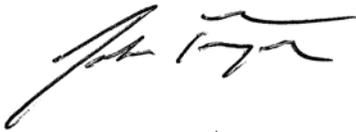
**Rock County Department of Public Works
Parks Division – Issue Paper**

ISSUE - Gibbs Lake House Lease for 2021

DISCUSSION - The Gibbs Lake House Lease is again up for renewal for 2021. The current monthly rate is \$824.00. I would offer three options, the first being an increase of 1% or \$8.24 per month, which would be \$ 832.24, the second being to round that figure down to \$832.00 even, or the third being no increase and remain at \$824.00. The 0% increase is consistent with the Airport's proposal to their committee.

RECOMMENDATION – I would recommend 0% increase and stay at the \$824 per month rate for 2021.

Respectfully submitted by,

A handwritten signature in black ink, appearing to read "John Traynor", written in a cursive style.

John Traynor
Parks Manager

Rock County Parks - 2020

Park Reservations, Permits and Boat Launch Fees

**** - ALL FEES ARE NON-REFUNDABLE - ****

- Picnic Shelters Per Day with Electricity/\$50 Early Request Holding Fee (for 2021+)-

	<u>Rock County Resident (RCR)</u>	<u>Non-Resident (NR)</u>	
Carver-Roehl Park	\$100.00	\$125.00	Payments due one week after reservation is made. Cash & checks only. Reservations should be made at least one week in advance. Shelter permits come with free Beer/Wine Permit. A \$50 holding fee is required for reservations 1-3 years in advance. Weekday (Mon-Thur)/Weekend (Fri-Sun) Weekend (Fri-Sun) Rate \$600 RCR/\$700 NR
Carver-Roehl Gazebo	\$50.00	\$75.00	
Gibbs Lake Park	\$100.00	\$125.00	
W.L. Sportsman's Park	\$100.00	\$125.00	
Beckman Mill Park	\$100.00	\$125.00	
Royce Dallman Park	\$100.00	\$125.00	
Sweet-Allyn Park	\$100.00	\$125.00	
Magnolia Bluff (No Electricity or Shelter)	\$50.00	\$75.00	
Lee Park (No Electricity)	\$50.00	\$75.00	
Turtle Creek Parkway	\$150/250	\$175/300	
Beer/Wine Permit	\$25.00	\$30.00	

- Ball Diamonds -

Sweet-Allyn and Lee Parks	\$10.00	\$20.00	Per Game
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- Metal Detection Permits -

Annual Permit Per Person	\$30.00	\$40.00	Metal detecting at Beckman Mill County Park is strictly prohibited.
Annual Senior 62 or Over	\$15.00	\$20.00	
Disabled	\$10.00	\$10.00	

- Firewood Collection Permits -

Annual Permit Per Person	\$25.00	Only for Rock County Residents
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- Special Event/Park Areas -

Special event charges include any structure larger than a pop-up tent or using any extra park space outside the shelter area.	1-2 day event <500	\$100.00 per day
	1-2 day event >500	\$200.00 per day
	3-4 day event <1000	\$150.00 per day
	3-4 day event >1000	\$250.00 per day

- Snowshoe Rental Fees -

Daily (24 hours)	Weekend (Fri-Mon)
\$12/adult pair	\$16/adult pair
\$6/youth pair	\$10/youth pair

- Boat Landings/Water Access Vehicle Fee -

	<u>Rock County Resident</u>	<u>Non-Resident</u>	
Royce Dallman (daily)	\$8.00	\$10.00	Launch fees are for any watercraft including but not limited to: boats of all sizes, kayaks and canoes. No fee is necessary if parking to hike trails. Annual stickers are available for purchase starting March 1 of each year.
Happy Hollow (daily)	\$8.00	\$10.00	
Gibbs Lake (daily)	\$8.00	\$10.00	
Annual Sticker	\$40.00	\$50.00	
2 nd Car Duplicate (annual)	\$10.00	\$15.00	
Annual Senior 62 or Over	\$20.00	\$25.00	
Disabled (annual)	\$10.00	\$15.00	

Boat Landing Fees Are In Effect April 15 – October 31 Regardless Of Piers Being Installed.

Failure to comply with boat landing permits may result in a citation of \$169.00. Rock County Sheriffs, Park Staff
And WDNR Wardens have the authority to enforce this ordinance.



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

November 2020

Parks General

- Park Usage
- Mowing – Leaf Mulching
- Winterizing Has Begun
- 2021 Budget Overview - Planning

2020 Training Schedule

- November 3, 2020 Training Day
- Chainsaw Training – Carver Roehl Park Possibility

Wisconsin Park and Recreation and National Recreation and Park Association

- Virtual Seminars
- Dues Are Paid For 2021

Beckman Mill Park

- Memorial Bench Status
- Playground Border Work

Turtle Creek Park and Murwin Park

- Kayak Launch Update – Paving and Finish Work Schedule

Carver-Roehl Park and PTNT

- Eagle Scout Projects

Magnolia Bluff Park

- Park Damage Status Update

Turtle Creek Access at 140

- Donation Can Update



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

October 2020

- Update Rock County Parks Website.
- Post Daily on Rock County Parks Facebook Page – 558 Followers & 518 Likes. (10/30/2020)
- Post Daily on Rock County Parks Instagram – 424 Followers. (10/30/2020)
- Contact with Friends groups about any issues with parks.
- Daily visits to various Rock County Parks to check conditions, traffic, and litter. Take pictures of activity in parks and staff working.
- Meet with potential renters for Turtle Creek Parkway and show facility.
- Maintain log and follow up with Boat Launch Violations.
- Prepare Purchase Orders for Parks expenses.
- Document expenses for Grant S-ADLP3-13-1179.6 (Turtle Creek Parkway) and Grant CC-18-54WM (Magnolia Bluff Park).
- Assist with various duties during Secretary's absence.
- Beckman Mill Maintenance Manual – working on updates.
- Correspondence with Lori about Mothers' garden at Beckman Mill.
- Correspondence with Cathy about memorial plaque and memorial bench at Sweet-Allyn. **Completed**
- Correspondence with Bailey about Aldo Leopold benches donation.
- Correspondence with Cameron about Eagle Scout project at Pelishek-Tiffany Nature Trail.
- Correspondence with Nick about Eagle Scout project at Carver-Roehl Park.
- Certified Resolution to accept 2020-2021 DNR Snowmobile Grant S-5522 sent to DNR.
- Snowmobile Contract for 2020 – 2021 contract review completed and ready for signatures..
- Complete final documentation and sent participants prizes for Rock & Wellness WaterWorks! Challenge. (180 employees completed the challenge)
- Vacation (10/5-10/10)
- Friends of Carver-Roehl Meeting (10/8)
- Public Works – Parks Committee Meeting (10/13)
- Wisconsin Parks & Recreation Association COVID Update Meeting (10/14)
- Wisconsin Parks & Recreation Association Region 3 Meeting (10/16)
- Memorial Bench install Sweet-Allyn Park (10/19)
- Planning, Purchasing, and Protecting Playground and Recreational Surfacing Webinar (10/22)
- Rock County Board of Supervisors' Meeting (10/22)
- Rock N Wellness Committee Meeting (10/26)
- Public Works – Budget Committee Meeting (10/27)
- Rock County Ice Age Trail Meeting (10/27)
- Wellness Council of Wisconsin Annual Employee Wellbeing Conference (10/28-10/29)
- Prepare CC Report for August Meeting (10/30)

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

ISSUE - Driveway access permit approval for commercial entrance – CTH BT

DISCUSSION - CTH BT is not a controlled access highway as defined under Rock County Ordinance Chapter 4, Part 5 – County Trunk Highway Access Control Regulations. Therefore, this access permit request is regulated by the Rock County Driveway Access Policy.

The applicant, Prairie Avenue, LLC, wants to add a commercial entrance access to CTH BT, approximately 600 feet east of the intersection of CTH BT and Prairie Avenue (CTH G).

The proposed access to CTH BT is shown on the attached map. Currently, there are discussions of a commercial development at this parcel. There is one access to this parcel from Prairie Avenue. Per the parcel owner’s representative, a second access point is necessary for the potential development to move forward.

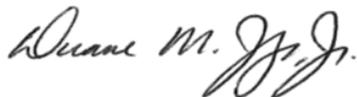
During the real estate acquisition process for the CTH BT corridor, access rights were obtained by the County for the majority of the corridor as this highway is to be a vehicle moving route (higher speed, limited access). There were provisions for two city street access points, which would allow additional access to CTH BT, but new driveway accesses would not be permitted.

During the negotiations for the parcel in question, the County agreed the property owner may petition for access to CTH BT and would not be denied the right to a fair hearing on such petition.

The proposed access request meets the standards provided in the Rock County Driveway Access Policy.

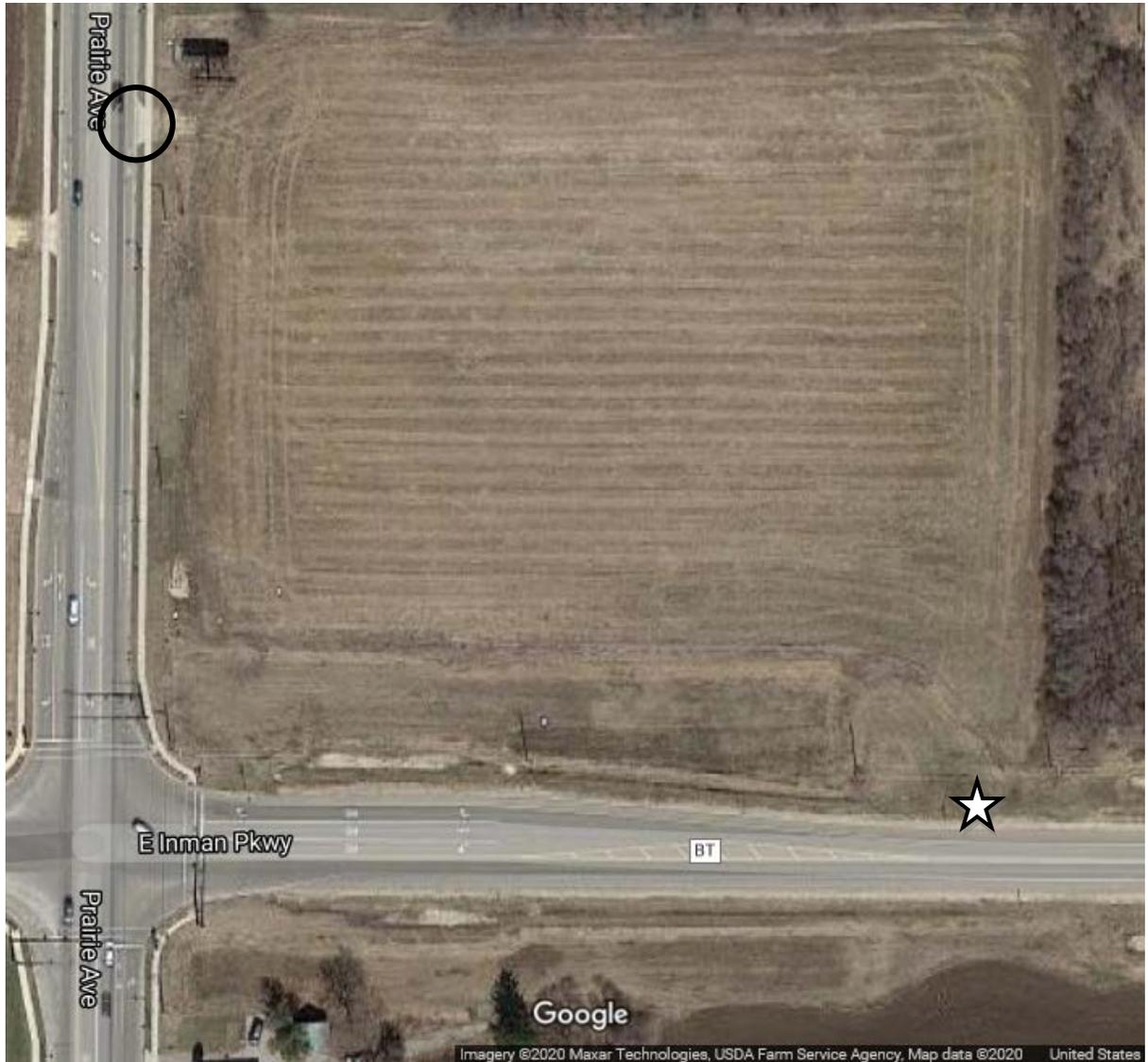
RECOMMENDATION – Approval.

Respectfully submitted,



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

Prairie Avenue, LLC - Access Permit Map



CTH A (M.S. - USH 14) Real Estate Offering Price Report Summary

11/10/2020

Plat Parcel Number	Date Approved by Rock County	Description	Total
201	9/22/2020	FEE	\$ 1,950
202	9/22/2020	FEE	\$ 2,250
203		FEE	\$ 4,750
204	9/22/2020	FEE	\$ 8,400
206	9/22/2020	FEE	\$ 2,400
207	9/22/2020	TLE	\$ 250
208	9/22/2020	TLE	\$ 425
209		TLE	\$ 1,100
211		TLE	\$ 250
213		TLE	\$ 4,300
214		TLE	\$ 2,100
216	9/22/2020	TLE	\$ 850
217		FEE & TLE	\$ -
218		FEE & TLE	\$ 7,900
219		FEE & TLE	\$ 425
221		FEE & TLE	\$ -
222		FEE & TLE	\$ 5,600
223		TLE	\$ 400
224		TLE	\$ 4,175
226		TLE	\$ 250
227		FEE	\$ -
228		FEE & TLE	\$ -
229		FEE & TLE	\$ -
231		TLE	\$ -
232		FEE & TLE	\$ -
233		FEE & TLE	\$ -
234		TLE	\$ -
235		FEE & TLE	\$ -
236		FEE & TLE	\$ -
237		TLE	\$ -
238		FEE & TLE	\$ -
239		FEE & TLE	\$ -
241		FEE & TLE	\$ -

Total= \$ 47,775