

ROCK COUNTY, WISCONSIN

**NOTE: This is also a Teleconference**



**DEPARTMENT OF PUBLIC WORKS/PARKS & HIGHWAY COMMITTEE  
TUESDAY –DECEMBER 8, 2020 – 8:00 A.M.  
CALL: 1-312-626-6799  
MEETING ID: 876 3679 3516**

Join Zoom Meeting

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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, December 7, 2020. To submit a public comment, use the following email: [amy.hartley@co.rock.wi.us](mailto:amy.hartley@co.rock.wi.us)**

**Join from a telephone:**

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

Instructions for the hearing impaired –

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

Public Works Committee Meeting – Parks & Highway  
Tuesday, December 8, 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 Minutes for Parks and Highway Dated November 10, 2020
4. Citizen Participation, Communications and Announcements
5. Parks Advisory Board Communications
6. **PARKS BUSINESS**

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  - a. Resolution – Acceptance of Wisconsin Department of Natural Resources County Conservation Aids Grant CC20-54WM Funds
  - b. Resolution – Acceptance of Wisconsin Department of Natural Resources Outdoor Recreation Aids Grant RTP-1019-20ND Funds
  - c. Parks Manager Report – See Attached
  - d. Community Coordinator Report – See Attached
7. **HIGHWAY BUSINESS**

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  - a. Resolution – Awarding Contract for Uniforms, Shop Towels and Walk-off Mats – Department of Public Works & Parks for 2021-2023
  - b. Discussion and Possible Action – Approval of Routine Maintenance Agreement (RMA) with the State of Wisconsin Department of Transportation
  - c. Discussion and Possible Action – Bridge Aid Petition from Town of Bradford for S. Kemp Rd
  - d. Discussion and Possible Action – Offering Price Report for Real Estate – CTH A (Milton Shopiere Road to USH 14)

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 and Possible Action – Driveway Access Permit, CTH K, Robinson
  - f. Discussion and Possible Action – Driveway Access Permit, CTH A, Shadel
  - g. Discussion and Possible Action – Orfordville Lease, Todd Suer
  - h. Discussion and Possible Action – Issue Paper – Purchase of One (1) Power Rake
  - i. Discussion and Possible Action – Issue Paper – Purchase of Four (4) One Ton Pick Ups
  - j. Discussion and Possible Action – Issue Paper – Purchase of Two (2) Superintendent One Ton Pick Ups
  - k. Discussion and Possible Action – Issue Paper – Purchase of One (1) Twenty Five Ton Tilt Trailer
  - l. Discussion and Possible Action – Issue Paper – Purchase of One (1) Mowing Tractors
  - m. Discussion and Possible Action – Issue Paper – Purchase of One (1) Side Mount Mower
  - n. Discussion and Possible Action – Issue Paper – Purchase of One (1) 3.5 Yard Wheel Loader
  - o. Discussion and Possible Action – Issue Paper – Purchase of One (1) Track Type Skid Loader
  - p. Discussion and Possible Action – Issue Paper – Purchase of One (1) 140-15 AWD Motor Grader
  - q. Review of Payments
8. Next Parks Meeting Date: Tuesday, January 12, 2021, at 8:00 a.m. at Department of Public Works. Next Highway Meeting Date: Tuesday, January 26, 2021, at 8:00 a.m. at Department of Public Works.
9. Adjournment



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# ROCK COUNTY DEPARTMENT OF PUBLIC WORKS

## *Highways & Parks*

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

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Public Works Committee Meeting – Parks & Highway Minutes  
Tuesday, November 10, 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 and Yeomans.

Committee Members Absent. Supervisor Mulligan.

Staff Members:

Duane Jorgenson	Director of Public Works
Amy Hartley	Secretary II
John Traynor	Parks Manager
Amy Friend	Community Coordinator
Terri Carlson	Risk Manager
Greg Cullen	Airport Director

Others Present:

Richard Bostwick	Rock County Board Member
Tom Presny	Parks Advisory Board
Dean Paynter	Parks Advisory Board
Everett Reese	Rock County Snowmobile Alliance
Levi Olson	Rock County Snowmobile Alliance
Jackie Olson	Rock County Snowmobile Alliance
Erica Keehn	Rock County Snowmobile Alliance
Rodney Burzinski	Rock County Snowmobile Alliance
Christina Isackson	Prairie Avenue, LLC, Attorney

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

Approval of Minutes from October 13 & 27, 2020. Supervisor Yeomans moved approval of the minutes of October 13 & 27, 2020 as corrected, second by Supervisor Mawhinney. Supervisor Yeomans corrected October 27, 2020, minutes to reflect his absence at this meeting. ADOPTED.

NOT OFFICIAL UNTIL APPROVED BY COMMITTEE

Citizen Participation, Communications, and Announcements. Ms. Keehn, Snowmobile Alliance Club, extended gratitude to Rock County for the 2021 signed contract.

Mr. Jorgenson explained a solar generation facility in Fulton Township was proposed by the Public Service Commission. The proposal will be monitored by Mr. Jorgenson who will report updates.

Mr. Presny reported a tremendous amount of park and trail use.

Mr. Paynter expressed support for connecting the Peace Trail from Beloit to Janesville.

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

## **PARKS BUSINESS**

Discussion – Ice Age Park Piezometers. Mr. Jorgenson reviewed the ongoing issue of storm water flooding the Ice Age Park and the nearby neighborhood of Rolling Hills subdivision. Since 2018, the water has not receded. Remedies and solutions are being researched, including a grant application. A piezometer, to measure ground water, and consultation with a hydrologist is needed to start the process. Mr. Jorgenson is meeting with the Army Corps of Engineers November 29, 2020, at 9:30 a.m. to obtain further information.

Discussion and Possible Action – Issue Paper - Gibbs Lake House Lease. Supervisor Mawhinney approved the Issue Paper, second by Supervisor Rashkin. Mr. Traynor reviewed the 2021 Gibbs Lake house lease has no changes from 2020 and reviewed rental information. Supervisor Yeomans introduced a motion to increase monthly rent by \$9.00. Motion not seconded; motion failed. ADOPTED.

Discussion and Possible Action – 2020 Parks Fee Schedule. Mr. Traynor reviewed the 2020 Parks Fee Schedule. Mr. Traynor explained the Rock County Park Fee schedule is comparable to other local park fee schedules. No changes suggested. No action needed.

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

### **Parks General**

Park Usage – usage has increased from last year.

Mowing – Leaf Mulching – currently completing.

Winterizing has begun.

2021 Budget Overview – Planning – County Board expected to finalize at the meeting today so that the Parks Department may move forward with projects.

### **2020 Training Schedule**

November 3, 2020 Training Day – this training date was cancelled due to the pandemic.

Possible virtual training will take place before the end of the season.

Chainsaw Training – Carver Roehl Park Possibility – still in planning stages.

**Wisconsin Park and Recreation and National Recreation and Park Association**

Offering Virtual Seminars – Mr. Traynor and Ms. Friend are utilizing resources from each association.

Dues are paid for 2021.

**Beckman Mill Park**

Memorial Bench Status – The bench at Beckman Mill is nearing the final stages of installation. Ms. Friend coordinated and completed the installation of the bench at Sweet Allyn.

Playground Border Work – attempts are being made to complete this task by 2020's end.

**Turtle Creek Park and Murwin Park**

Kayak Launch Update – Paving and Finish Work Schedule – approaches are installed and the project should be completed by week's end.

**Carver-Roehl Park and PTNT**

Eagle Scout Projects – Ms. Friend and Eagle Scout members are reviewing ideas for the scouts' projects for the parks.

**Magnolia Bluff Park**

Park Damage Status Update – vandals continue to damage the upper bluff area. Police patrol has increased during the hours of expected vandalism.

**Turtle Creek Access at 140**

Donation Can Update – DPW welders are working on completing this project.

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

**HIGHWAY BUSINESS**

Discussion and Possible Action – Access Permit, CTH BT. Mr. Jorgenson explained the proposed access meets the standards provided in the Rock County Driveway Access Policy. Supervisor Yeomans moves the Access Permit, second by Supervisor Mawhinney. ADOPTED.

Discussion and Possible Action – Offering Price for Real Estate – CTH A (Milton-Shopiere Road to USH 14). Mr. Jorgenson reviewed the real estate process and explained that these offering price reports are consistent with the previous phases of CTH A. No action needed.

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

Adjournment. Supervisor Yeomans moves adjournment at 8:56 a.m., second by Supervisor Rashkin. ADOPTED.

Respectfully Submitted,  
Amy J. Hartley, Secretary II

# RESOLUTION

## ROCK COUNTY BOARD OF SUPERVISORS

Public Works Committee  
*Initiated by*

Public Works Committee  
& Parks Advisory Committee  
*Submitted by*



John Traynor, Parks Manager  
*Drafted by*

November 25, 2020  
*Date Drafted*

### ACCEPTANCE OF WISCONSIN DEPARTMENT OF NATURAL RESOURCES COUNTY CONSERVATION AIDS GRANT CC20-54WM FUNDS

- 1 **WHEREAS**, the legislature of the State of Wisconsin enacted legislation providing for allocation
- 2 to the respective counties in the state on an acreage basis for fish and wildlife habitat projects on the
- 3 condition that the counties match the state allocation; and
- 4
- 5 **WHEREAS**, Rock County applied to participate in unallocated fish and wildlife habitat projects
- 6 pursuant to provisions of s.23.09(12) of the Wisconsin Statutes and as authorized by Rock County
- 7 Board Resolution 20-8A-058 on the 13<sup>th</sup> day of August, 2020; and
- 8
- 9 **WHEREAS**, \$5,000 is in the 2021 budget as an estimated amount for this grant 2021; and
- 10
- 11 **WHEREAS**, matching grant funds of \$5,000 are available for the Wisconsin Department of
- 12 Natural Resources.
- 13
- 14 **NOW, THEREFORE, BE IT RESOLVED** that the Rock County Board of Supervisors on this
- 15 \_\_\_\_\_ day of \_\_\_\_\_, 2020, hereby accepts the Wisconsin Department of Natural
- 16 Resources County Conservation Aids Grant CC20-54WM Funds.
- 17
- 18 **BE IT FURTHER RESOLVED**, that the Parks Manager is hereby authorized and directed to
- 19 sign the grant agreements and that this document be submitted to the Wisconsin Department of
- 20 Natural Resources.
- 21
- 22 **BE IT FURTHER RESOLVED**, that the Parks Manager be authorized to file all necessary
- 23 documents for administration and reimbursement of this program

Respectfully submitted,

PUBLIC WORKS COMMITTEE

PARKS ADVISORY COMMITTEE

\_\_\_\_\_  
Rick Richard, Chair

\_\_\_\_\_  
Floyd Finney

\_\_\_\_\_  
Mary Mawhinney, Vice-Chair

\_\_\_\_\_  
Dean Paynter

\_\_\_\_\_  
Mike Mulligan

\_\_\_\_\_  
Tom Presny

\_\_\_\_\_  
Yuri Rashkin

\_\_\_\_\_  
Bob Yeomans



FISCAL NOTE:

This resolution authorizes the acceptance of \$5,000 in State Conservation funds . The 50% match requirement will be met using in-kind sources.

*/s/ Sherry Oja*

Sherry Oja  
Finance Director

LEGAL NOTE:

The County Board is authorized to accept grant funds pursuant to sec. 59.52(19), Wis. Stats.

*/s/ Richard Greenlee*

Richard Greenlee  
Corporation Counsel

ADMINISTRATIVE NOTE:

Recommended.

*/s/ Josh Smith*

Josh Smith  
County Administrator

- EXECUTIVE SUMMARY -

**ACCEPTANCE OF WISCONSIN DEPARTMENT OF NATURAL RESOURCES  
COUNTY CONSERVATION AIDS GRANT CC20-54MW FUNDS**

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Each Wisconsin County is allocated a certain amount of money annually to fund small projects on a 50/50 match basis. This year we will be using our allocated funds to help complete the cleanup of the arboretum and trails at Lee Park.

Lee Park is a beautiful wooded 40 acre park and is located at 9205 East State Hwy 67 in Clinton, Wisconsin. This park features hiking/nature trails, 8 acre arboretum, picnic shelter, softball diamond, and a newer restroom facility.

In 2008, a storm knocked down trees and scattered debris throughout Lee Park. The downed trees and debris blocked the hiking/nature trails and littered the arboretum. Park crews started cleaning up the trees and debris, but more work is needed to complete the process. Once the cleanup work is completed it will improve the views and access to the arboretum and hiking/nature trails.

Though this funding source requires a 50% match by the County, all time and materials supplied by the Parks and Highway Divisions, as well as other community resources, may be used as a match.

# RESOLUTION

## ROCK COUNTY BOARD OF SUPERVISORS

Public Works Committee  
*Initiated by*

Public Works Committee  
& Parks Advisory Committee  
*Submitted by*



John Traynor, Parks Manager  
*Drafted by*

November 25, 2020  
*Date Drafted*

### ACCEPTANCE OF WISCONSIN DEPARTMENT OF NATURAL RESOURCES OUTDOOR RECREATION AIDS GRANT RTP-1019-20ND FUNDS

- 1 **WHEREAS**, Rock County Parks applied for Department of Natural Resources stewardship grant
- 2 funds pursuant to provisions of s.23.09(12) of the Wisconsin Statutes and as authorized by Rock
- 3 County Board Resolution 20-5A-010 on the 14<sup>th</sup> of May 2020 to develop trails for public outdoor
- 4 recreation purposes; and
- 5
- 6 **WHEREAS**, our application for funding was approved by the Wisconsin Department of Natural
- 7 Resources for \$45,000 with \$45,000 matching County for paving the Peace Trail from Walters
- 8 Road to S. Duggan Road; and
- 9
- 10 **WHEREAS**, the 2020-2025 Rock County Parks Outdoor Recreation Open Space (POROS) Plan
- 11 recommends the paving of the Peace Trail; and
- 12
- 13 **NOW, THEREFORE, BE IT RESOLVED** that the Rock County Board of Supervisors on this
- 14 \_\_\_\_\_ day of \_\_\_\_\_, 2020, hereby accepts the Wisconsin Department of Natural
- 15 Resources Outdoor Recreation Aids Grant RTP-1019-20ND.
- 16
- 17 **BE IT FURTHER RESOLVED**, that the Parks Manager is hereby authorized and directed to
- 18 sign the grant agreements and that this document be submitted to the Wisconsin Department of
- 19 Natural Resources.
- 20
- 21 **BE IT FURTHER RESOLVED**, that the Parks Manager be authorized to file all necessary
- 22 documents for administration and reimbursement of this program

Respectfully submitted,

PUBLIC WORKS COMMITTEE

PARKS ADVISORY COMMITTEE

\_\_\_\_\_  
Rick Richard, Chair

\_\_\_\_\_  
Floyd Finney

\_\_\_\_\_  
Mary Mawhinney, Vice-Chair

\_\_\_\_\_  
Dean Paynter

\_\_\_\_\_  
Mike Mulligan

\_\_\_\_\_  
Tom Presny

\_\_\_\_\_  
Yuri Rashkin

\_\_\_\_\_  
Bob Yeomans

FISCAL NOTE:

This resolution accepts \$45,000 in Wisconsin DNR funding. A \$45,000 match is required. A budget resolution will be required to authorize expenditure of the grant and to authorize the required match when the source of funding is determined.

*/s/ Sherry Oja*

Sherry Oja  
Finance Director

LEGAL NOTE:

The County Board is authorized to accept grant funds pursuant to sec. 59.52(19), Wis. Stats.

*/s/ Richard Greenlee*

Richard Greenlee  
Corporation Counsel

ADMINISTRATIVE NOTE:

Recommended.

*/s/ Josh Smith*

Josh Smith  
County Administrator

- EXECUTIVE SUMMARY -

**ACCEPTANCE OF WISCONSIN DEPARTMENT OF NATURAL RESOURCES  
OUTDOOR RECREATION AIDS GRANT RTP-1019-20ND FUNDS**

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The Rock County Parks, Outdoor Recreation, and Open Space (POROS) Plan implementation schedule identifies Paving of the Peace Trail between Janesville and Beloit. In order to move forward on this project, the Parks Division made an application to the Wisconsin Department of Natural Resources for Stewardship Grant Funds. Rock County has been awarded \$90,000 in Stewardship Grant Funds to start the process by paving the 1.3 miles between Walters Road and Duggan Road on the South end of the Peace Trail. The overall project includes grading and placement hot mix asphalt of the projected 1.3 mile section.

The grant being accepted requires a 50/50 match of local funds. The anticipated project is \$90,000 of which approximately \$45,000 would be Stewardship Funds. For the remaining funding for the project the Parks Division will be utilizing alternative funding options including possible donations or use of existing ATC funds. The Parks Division does not intend on impacting current or future County Fund balances with this grant project. If approved by the Board, the Parks Division will have until June 30<sup>th</sup>, 2023 to utilize the funds.



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# ROCK COUNTY DEPARTMENT OF PUBLIC WORKS

## *Highways & Parks*

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

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## **Parks Manager Report**

**December 2020**

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

- Donations
  1. Sweet-Allyn Memorial Bench
  2. Beckman Mill Memorial Bench
  3. 100 Trees – Conor Herbert (Eagle Scout Project)
  4. 4 Liepold Benches – Bailey Langton (Senior Project)
  
- Projects
  1. Indianford Park
    - (i) New Restroom
    - (ii) Parking Lot Rehab
  
  2. Turtle Creek Parkway
    - (i) New Kayak Launch
    - (ii) Smith Road Memorial to be Placed
    - (iii) Kitchen Rehab Project
  
  3. Royce Dallman
    - (i) Gravel Parking and Boat Prep Area
  
  4. Beckman Mill
    - (i) New Playground Border
    - (ii) Finalizing Playground Project
  
  5. Murwin Park
    - (i) New Kayak Access Area
  
  6. POROS Plan
    - (i) Completed and Adopted 2020 – 2025 Plan

- Grant Work
  1. Snowmobile Grant
    - (i) \$66,540 in Awarded Funds for 2020-2021
  2. County Conservation Aids 50/50 Grant
    - (i) \$3,179 Awarded Funds in 2020 – Murwin Park
    - (ii) \$5,000 In Available Funding for 2021 – Lee Park
  3. Peace Trail Resurfacing 50/50 Funds Grant
    - (i) \$ 45,000 Awarded Funds expiring in 2023

**It Has Been Another Busy 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 2020**

- Update Rock County Parks Website.
- Post Daily on Rock County Parks Facebook Page – 648 Followers & 602 Likes.
- Post Daily on Rock County Parks Instagram – 479 Followers.
- 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), Grant CC-18-54WM (Magnolia Bluff Park), and Grant CC-19-54FM (Murwin Park).
- Prepare Resolution for acceptance of WDNR County Conservation Aids Grant CC20-54WM funds.
- Prepare Resolution for acceptance of WDNR Outdoor Recreation Aids Grant RTP-1019-20ND funds.
- Beckman Mill Maintenance Manual – working on updates.
- Correspondence with Lori about Mothers' garden at Beckman Mill – expanding paths and garden.
- Correspondence with Bailey about Aldo Leopold benches donation.
- Correspondence with Cameron about Eagle Scout project at Pelishek-Tiffany Nature Trail.
- Correspondence with Cathy about chipping on donated bench at Sweet-Allyn Park.
- Correspondence with Nick about Eagle Scout project at Carver-Roehl Park.
- Correspondence with City of Janesville about Story Walk.
- Snowmobile Contract for 2020 – 2021 signed and completed contract review process.
- Rock Trail Coalition Meeting (11/4)
- Wisconsin Parks & Recreation Association Virtual Annual Business Meeting (11/4)
- Rock County Snowmobile Alliance Meeting (11/4)
- Public Works – Parks Committee Meeting (11/10)
- Meeting with Cameron at Pelishek-Tiffany Nature Trail to discuss Eagle Scout project (11/11)
- Rock Trail Coalition Meeting (11/12)
- Rock Trail Coalition and Cheryl Housley (DNR) Grant Opportunities Meeting (11/16)
- Wisconsin Parks & Recreation Association COVID Update Meeting (11/18)
- Completed updates for Rock County Tourism Guide (11/20)
- Bailey delivered four Aldo Leopold Benches for donation (11/25)
- Thanksgiving Break (11/26-11/27)
- Rock N Wellness Committee Meeting (11/30)
- Prepare CC Report for December Meeting (11/30)



RESOLUTION NO. \_\_\_\_\_

AGENDA NO. \_\_\_\_\_

**RESOLUTION  
ROCK COUNTY BOARD OF SUPERVISORS**

Public Works Committee  
INITIATED BY



Duane Jorgenson, Public Works Director  
DRAFTED BY

Public Works Committee  
SUBMITTED BY

November 4, 2020  
DATE DRAFTED

**AWARDING CONTRACT FOR UNIFORMS, SHOP TOWELS AND WALK-OFF MATS  
DEPARTMENT OF PUBLIC WORKS & PARKS FOR 2021-2023**

- 1 **WHEREAS**, funds are incorporated into the budget each year for the rental of uniforms, shop
- 2 towels and walk-off mats that are used by the Department of Public Works and Parks; and,
- 3
- 4 **WHEREAS**, specifications were prepared and solicited from five vendors with only one vendor
- 5 submitting a bid (results attached); and,
- 6
- 7 **WHEREAS**, the bids were reviewed by Purchasing and Public Works staff with the
- 8 recommendation to accept the low bid from Unifirst of Menomonee Falls Wisconsin.
- 9
- 10 **NOW, THEREFORE, BE IT RESOLVED**, by the Rock County Board of Supervisors duly
- 11 assembled this \_\_\_\_\_ day of \_\_\_\_\_, 2020 that a contract for uniforms, shop towels and
- 12 walk-off mats be awarded to Unifirst of Menomonee Falls, Wisconsin based on the terms and
- 13 conditions set forth in the contract and Invitation to Bid #2021-06.

Respectfully Submitted,

PUBLIC WORKS COMMITTEE

FISCAL NOTE:

\_\_\_\_\_  
Rick Richard, Chair

Funds were included in the 2021 budget for this contract.

\_\_\_\_\_  
Mary Mawhinney, Vice Chair

*/s/ Sherry Oja*

\_\_\_\_\_  
Mike Mulligan

Sherry Oja  
Finance Director

\_\_\_\_\_  
Yuri Rashkin

\_\_\_\_\_  
Bob Yeomans

LEGAL NOTE:

ADMINISTRATIVE NOTE:

The County Board is authorized to take this action pursuant to secs. 59.01 and 59.51, Wis. Stats. In addition, sec. 59.52(29), Wis. Stats. requires the project to be let to the lowest responsible bidder.

Recommended.

*/s/ Josh Smith*

*/s/ Richard Greenlee*

Josh Smith  
County Administrator

Richard Greenlee  
Corporation Counsel

## **EXECUTIVE SUMMARY**

### **DEPARTMENT OF PUBLIC WORKS UNIFORMS, SHOP TOWELS AND WALK-OFF MATS**

The Rock County Department of Public Works Parks and Highway Divisions contract with a private vendor to provide employee uniforms, shop towels and walk-off mats.

Bids were solicited from five vendors with only one responding. The lowest, most responsible and responsive bid was received from Unifirst of Menomonee Falls, Wisconsin.

The contract will begin January 1, 2021 and terminate December 31, 2021. The Department of Public works may opt to renew the contract for two additional years, 2022 and 2023. The total contract shall not exceed three years.



**PROJECT NUMBER** #2021-06  
**PROJECT NAME** UNIFORMS, SHOP TOWELS & WALK-OFF MATS  
**DEPARTMENT** PUBLIC WORKS-HIGHWAY & PARKS  
**BID DUE DATE** OCTOBER 13, 2020 – 1:30 P.M.

	UNIFIRST MENOMONEE FALLS WI
2021 PARKS	1,178.84
2021 HIGHWAY	8,681.40
<b>2021 TOTAL</b>	<b>\$ 9,860.24</b>
2022 PARKS	1,214.20
2022 HIGHWAY	8,941.84
<b>2022 TOTAL</b>	<b>\$ 10,156.04</b>
2023 PARKS	1,250.62
2023 HIGHWAY	9,210.09
<b>2023 TOTAL</b>	<b>\$ 10,460.71</b>
<b>3 YEAR TOTAL - PARKS</b>	<b>3,643.66</b>
<b>3 YEAR TOTAL – HIGHWAY</b>	<b>26,833.33</b>
<b>TOTAL 3 YEAR CONTRACT</b>	<b>\$ 30,476.99</b>

The Invitation to Bid was advertised in the Janesville Gazette and on the Internet. Four additional vendors were solicited that did not respond.

PREPARED BY: Jodi Millis, Purchasing Manager

DEPARTMENT HEAD RECOMMENDATION: \_\_\_\_\_

\_\_\_\_\_  
Signature Date

GOVERNING COMMITTEE APPROVAL:

\_\_\_\_\_  
Chair Vote      Date

**ROUTINE MAINTENANCE AGREEMENT**

Wisconsin Department of Transportation

Calendar year 2021

ROCK COUNTY

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

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

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

<b>Estimated county costs</b>		
By asset class project ID		
Asset class project ID	Asset class description	Estimated county costs
0053-01-01	Roadways - Asphalt	\$350,000
0053-01-03	Roadways - Concrete	\$150,000
0053-01-05	Roadways - Shoulders	\$230,000
0053-01-07	Miscellaneous Maintenance	\$90,000
0053-01-11	Winter	\$1,200,000
0053-01-21	Structures-RMA	\$100,000
0053-01-23	84.10	\$35,000
0053-01-31	Roadsides - Facilities	\$200,000
0053-01-33	Roadsides - Vegetation	\$400,000
0053-01-35	Roadsides-TIC/Rest Area	\$25,000
0053-01-40	Administration Non Patrol Supervision	\$270,000
0053-01-41	Administration Patrol Supervision	\$190,000
0053-01-50	Border-Iowa	
0053-01-51	Border-Minnesota	
0053-01-52	Border-Michigan	
0053-01-53	Miscellaneous	
0053-01-61	Traffic Sign Repair	\$19,900
<b>Total</b>		<b>\$3,259,900</b>

Approvals

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

ROUTINE MAINTENANCE AGREEMENT

Roadways - Asphalt

Wisconsin Department of Transportation

Calendar year 2021

ROCK COUNTY

0053-01-01

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

ROCK COUNTY HIGHWAY DEPARTMENT

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

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

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

There is no identified work for this Maintenance Project ID.

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

ROUTINE MAINTENANCE AGREEMENT

Roadways - Concrete

Wisconsin Department of Transportation

Calendar year 2021

ROCK COUNTY

0053-01-03

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

ROCK COUNTY HIGHWAY DEPARTMENT

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

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

Job Id	County in which work will be done	Highway Number	Asset ID	Location	Earliest Start Date	Latest End Date	Attachment specific to this work?	Estimated County Costs
	53 - ROCK	STH 81		Brodhead to Beloit	05/01/2021	10/31/2021		\$50,000
Work Description:								

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

ROUTINE MAINTENANCE AGREEMENT

Roadways - Shoulders

Wisconsin Department of Transportation

Calendar year 2021

ROCK COUNTY

0053-01-05

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

ROCK COUNTY HIGHWAY DEPARTMENT

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

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

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

Job Id	County in which work will be done	Highway Number	Asset ID	Location	Earliest Start Date	Latest End Date	Attachment specific to this work?	Estimated County Costs
	53 - ROCK	STH 81		Broadhead to Beloit	05/01/2021	10/31/2021		\$50,000
Work Description: Wedging/Replacing deteriorated asphalt shoulders in concrete section								

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



ROUTINE MAINTENANCE AGREEMENT

Miscellaneous Maintenance

Wisconsin Department of Transportation

Calendar year 2021

ROCK COUNTY

0053-01-07

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

ROCK COUNTY HIGHWAY DEPARTMENT

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

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

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

There is no identified work for this Maintenance Project ID.

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

ROUTINE MAINTENANCE AGREEMENT

Winter

Wisconsin Department of Transportation

Calendar year 2021

ROCK COUNTY

0053-01-11

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

ROCK COUNTY HIGHWAY DEPARTMENT

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

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

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

There is no identified work for this Maintenance Project ID.

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

ROUTINE MAINTENANCE AGREEMENT

Structures-RMA

Wisconsin Department of Transportation

Calendar year 2021

ROCK COUNTY

0053-01-21

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

ROCK COUNTY HIGHWAY DEPARTMENT

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

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

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

Job Id	County in which work will be done	Highway Number	Asset ID	Location	Earliest Start Date	Latest End Date	Attachment specific to this work?	Estimated County Costs
	53 - ROCK	STH 140	B530220	Turtle Creek	05/01/2021	10/31/2021		\$3,000
Work Description: Deck Sealing, Cleaning Joints								
	53 - ROCK	STH 59 EB	B530272	Wisconsin & Southern RR	05/01/2021	10/31/2021		\$1,750
Work Description: Deck Sealing, Cleaning Joints								
	53 - ROCK	STH 59 WB	B530273	Wisconsin & Southern RR	05/01/2021	10/31/2021		\$1,750
Work Description: Deck Sealing, Cleaning Joints								
	53 - ROCK	STH 26	B530249	Harmony Town Hall Rd over STH 26	05/01/2021	10/31/2021		\$6,000
Work Description: Deck Sealing, Cleaning Joints								
	53 - ROCK	STH 26	B530264	CTH N over STH 26	05/01/2021	10/31/2021		\$6,500
Work Description: Deck Sealing, Cleaning Joints								

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

ROUTINE MAINTENANCE AGREEMENT

84.10

Wisconsin Department of Transportation

Calendar year 2021

ROCK COUNTY

0053-01-23

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

ROCK COUNTY HIGHWAY DEPARTMENT

The ROCK County Highway Department shall provide the labor, equipment and authorized materials needed to perform routine maintenance and/or operation of bridges and ferry located on the State Trunk Highway System in ROCK County with the following exceptions:

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

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

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

There is no identified work for this Maintenance Project ID.

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

ROUTINE MAINTENANCE AGREEMENT

Roadsides - Facilities

Wisconsin Department of Transportation

Calendar year 2021

ROCK COUNTY

0053-01-31

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

ROCK COUNTY HIGHWAY DEPARTMENT

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

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

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

There is no identified work for this Maintenance Project ID.

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

ROUTINE MAINTENANCE AGREEMENT

Roadsides - Vegetation

Wisconsin Department of Transportation

Calendar year 2021

ROCK COUNTY

0053-01-33

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

ROCK COUNTY HIGHWAY DEPARTMENT

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

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

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

There is no identified work for this Maintenance Project ID.

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

ROUTINE MAINTENANCE AGREEMENT

Roadsides-TIC/Rest Area

Wisconsin Department of Transportation

Calendar year 2021

ROCK COUNTY

0053-01-35

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

ROCK COUNTY HIGHWAY DEPARTMENT

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

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

There is no identified work for this Maintenance Project ID.

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

ROUTINE MAINTENANCE AGREEMENT

Administration Non Patrol Supervision

Wisconsin Department of Transportation

Calendar year 2021

ROCK COUNTY

0053-01-40

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

ROCK COUNTY HIGHWAY DEPARTMENT

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

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

There is no identified work for this Maintenance Project ID.

<b>Reimbursement costs</b>	
<i>For Administration Non Patrol Supervision</i>	
Equipment Storage Reimbursement	\$116,000
GPL Insurance	\$68,000
Radio	\$3,200
Salt Storage Reimbursement	\$5,000
Winter Readiness	\$58,800
<b>Total</b>	<b>\$251,000</b>

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



ROUTINE MAINTENANCE AGREEMENT

Administration Patrol Supervision

Wisconsin Department of Transportation

Calendar year 2021

ROCK COUNTY

0053-01-41

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

ROCK COUNTY HIGHWAY DEPARTMENT

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

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

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

There is no identified work for this Maintenance Project ID.

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

ROUTINE MAINTENANCE AGREEMENT

Border-Iowa

Wisconsin Department of Transportation

Calendar year 2021

ROCK COUNTY

0053-01-50

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

ROCK COUNTY HIGHWAY DEPARTMENT

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

ROCK COUNTY DOES NOT MAINTAIN ANY BRIDGES ON BEHALF OF THE STATE OF WISCONSIN THAT BORDER THE STATE OF IOWA.

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

There is no identified work for this Maintenance Project ID.

Estimated county costs	
<i>For Border-Iowa</i>	
Total	\$0

ROUTINE MAINTENANCE AGREEMENT

Border-Minnesota

Wisconsin Department of Transportation

Calendar year 2021

ROCK COUNTY

0053-01-51

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

ROCK COUNTY HIGHWAY DEPARTMENT

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

ROCK COUNTY DOES NOT MAINTAIN ANY BRIDGES ON BEHALF OF THE STATE OF WISCONSIN THAT BORDER THE STATE OF MINNESOTA.

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

There is no identified work for this Maintenance Project ID.

Estimated county costs	
<i>For Border-Minnesota</i>	
Total	\$0

ROUTINE MAINTENANCE AGREEMENT

Border-Michigan

Wisconsin Department of Transportation

Calendar year 2021

ROCK COUNTY

0053-01-52

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

ROCK COUNTY HIGHWAY DEPARTMENT

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

ROCK COUNTY DOES NOT MAINTAIN ANY BRIDGES ON BEHALF OF THE STATE OF WISCONSIN THAT BORDER THE STATE OF MICHIGAN.

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

There is no identified work for this Maintenance Project ID.

Estimated county costs	
<i>For Border-Michigan</i>	
Total	\$0

ROUTINE MAINTENANCE AGREEMENT

Miscellaneous

Wisconsin Department of Transportation

Calendar year 2021

ROCK COUNTY

0053-01-53

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

ROCK COUNTY HIGHWAY DEPARTMENT

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

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

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

There is no identified work for this Maintenance Project ID.

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

ROUTINE MAINTENANCE AGREEMENT

Traffic Sign Repair

Wisconsin Department of Transportation

Calendar year 2021

ROCK COUNTY

0053-01-61

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

ROCK COUNTY HIGHWAY DEPARTMENT

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

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

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

There is no identified work for this Maintenance Project ID.

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

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

Calendar year 2021

ROCK COUNTY

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

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

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

(4) WisDOT shall reimburse County for its Actual Costs (as defined below) incurred in defending any lawsuits initiated against County on or after January 1, 2021, as a result of County's adherence to WisDOT's Maintenance Decision in the following amounts: (a) in an amount not to exceed Fifty Thousand and 00/100 (\$50,000.00) Dollars per occurrence (the "Per-Occurrence Cap"), and (b) up to a combined annual amount for all Seventy Two (72) state counties in an amount not to exceed One Million and 00/100 (\$1,000,000.00) Dollars (the "Annual Cap"). For purposes of this Addendum, "Actual Costs" are defined as all actual expenses incurred by County for legal representation and investigative services in defending any lawsuits initiated against County on or after January 1, 2021, as a result of County's adherence to WisDOT's Maintenance Decision.

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

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

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

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

**90 Day Termination Addendum**

**ADDENDUM TO 2021 WisDOT ROUTINE MAINTENANCE AGREEMENT**

The terms of the Routine Maintenance Agreement, attached hereto, is by virtue of this addendum amended as follows:

Either party may, however, with 90 day written notice unilaterally terminate this agreement, effective if given/served prior to July 1<sup>st</sup>, 2021. Should the Wisconsin Department of Transportation (DOT) be given due and sufficient notice of the termination of this agreement by Rock County. DOT agrees to fulfill all of the contractual duties and responsibilities of Rock County prior to termination of this agreement. All other terms and conditions of said agreement unaffected by this amendment shall remain in full force and effect.

WisDOT agrees, in the event of such termination of services by the county, to strive to replace those services as expeditiously as possible. It is mutually understood that replacing the services that have been achieved through the long standing and effective business relationship between the state and the county would likely result in service gaps or interruptions that may be unavoidable as part of such transition. The County is not, however, responsible for any such service gaps or interruptions beyond the termination date of its RMA with the WisDOT.

Any written notice of termination shall be served upon the following representatives by certified mail, return receipt requested:

On Behalf of Rock County:

Mr. Duane Jorgenson, P.E.

Rock County Public Works Director

3715 N Newville Road

Janesville, WI 53545

On Behalf of Wisconsin Department of Transportation

Secretary, Craig Thompson

4822 Madison Yards Way

Room S903

P.O. Box 7910

Madison, WI 53707-7910

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County Highway Commissioner

Date

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WisDOT Bureau Director, Hwy. Maintenance

Date



PETITION

PLEASE TAKE NOTICE, that the Town Board of the Town of \_\_\_\_\_ has voted to replace the culvert located on *Hemp Road* in Section *9 1/2*, Town *T2N*, Range *14E*, which is a highway maintainable by the Town at the total estimated cost of \$ *5,970.43*, to be split 50/50 with the Department of Public Works. Said Town Board has further voted to provide for the portion of the cost of such construction as is required by Sec. 82.08, Wisconsin Statutes.

The Town Board does hereby petition the Rock County Board of Supervisors to grant financial aid to the Town to defray the expense of constructing such culvert in the amount required under Sec. 82.08.

The Town Board recognizes that the County aid shall be disbursed on the order of the chair of the County Board and the County Clerk, when the Town Board and County Public Works Committee file a written notice that the work has been completed and accepted and funds are available from the Public Works Department budget.

TOWN BOARD

*Saron Soufer*  
Chair

*Nov. 30, 2020*  
Date

*Sandra Clarke*  
Town Clerk

*November 30, 2020*  
Date

\_\_\_\_\_  
Director of Public Works

\_\_\_\_\_  
Date

Approved by Public Works Committee: \_\_\_\_\_  
Date

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

12/8/2020

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	11/10/2020	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	11/10/2020	TLE	\$ 1,100
211	11/10/2020	TLE	\$ 250
213	11/10/2020	TLE	\$ 4,300
214	11/10/2020	TLE	\$ 2,100
216	9/22/2020	TLE	\$ 850
217		FEE & TLE	\$ -
218	11/10/2020	FEE & TLE	\$ 7,900
219	11/10/2020	FEE & TLE	\$ 425
<b>221</b>		<b>FEE &amp; TLE</b>	<b>\$ 8,375</b>
222	11/10/2020	FEE & TLE	\$ 5,600
223	11/10/2020	TLE	\$ 400
224	11/10/2020	TLE	\$ 4,175
226	11/10/2020	TLE	\$ 250
227		FEE	\$ -
<b>228</b>		<b>FEE &amp; TLE</b>	<b>\$ 9,200</b>
<b>229</b>		<b>FEE &amp; TLE</b>	<b>\$ 1,000</b>
<b>231</b>		<b>TLE</b>	<b>\$ 250</b>
232		FEE & TLE	\$ -
<b>233</b>		<b>FEE &amp; TLE</b>	<b>\$ 2,900</b>
<b>234</b>		<b>TLE</b>	<b>\$ 2,900</b>
235		FEE & TLE	\$ -
<b>236</b>		<b>FEE &amp; TLE</b>	<b>\$ 600</b>
237		TLE	\$ -
<b>238</b>		<b>FEE &amp; TLE</b>	<b>\$ 1,775</b>
239		FEE & TLE	\$ -
241		FEE & TLE	\$ -

Total=                    \$                    74,775

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

**ISSUE** - Driveway permit request

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

The applicants, Peggy & John Robinson, are planning to enhance an existing access by placing concrete pavement for a portion and adding gravel for the remainder. (See attached map)

Evidence of this access by aerial mapping and site topography, shows this access being in this location since the early 1990's. A permit for this access was not found on file and the applicants are requesting a permit to ensure the access is in compliance.

The Rock County Driveway Access policy states the following:

Estimating Safety and Access Location

Item 14) – No more than one access shall be provided to an individual residential parcel or to contiguous parcels under the same ownership and serving a single residence, unless it can be shown that additional access would not be detrimental to the safety and operation of the highway and are necessary for the safety and efficient use of the property.

The current parcel has an outbuilding which has been accessed by this access point since the early 1990's, as well as a residential building (house). Accessing the outbuilding via the main driveway access is problematic due to multiple trees obstructing access in that manner. This access has been used for many years with no evident impact to safe highway operations.

**RECOMMENDATION** – Approval.

Respectfully submitted,



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

**Peggy and John Robinson Driveway Request Map – CTH K**



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

**ISSUE** - Driveway permit approval

**DISCUSSION** - CTH A (CTH M – E. County Line) is not a controlled access highway as defined under Rock County Ordinance Chapter 4, Part 5 – County Trunk Highway Access Control Regulations. This access permit request is regulated by the Rock County Driveway Access Policy.

The applicant, Jeff Shadel, wants to add a second access to a parcel with an existing field entrance. (See attached map)

In discussion with the property owner, the northern portion of the parcel bordering CTH A is not able to be utilized as cropland, and is instead left as a natural grass area that is mowed and maintained. The property owner claims that a second field entrance has always been in place to access this northern non-cropland piece, but Rock County has not been able to locate any paperwork to support the access being approved previously.

The Rock County Driveway Access policy states the following:

Estimating Safety and Access Location

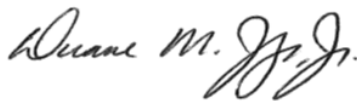
Item 14) – No more than one access shall be provided to an individual residential parcel or to contiguous parcels under the same ownership and serving a single residence, unless it can be shown that additional access would not be detrimental to the safety and operation of the highway and are necessary for the safety and efficient use of the property.

Item 15) – Agricultural field entrances shall be limited to one per farm field, with additional field entrances allowed where natural obstructions within the field prevent reasonable access across the field, or where the distance across the field exceeds one-half mile.

The northern non-cropland piece would not be accessible when crops are planted, which would create an inefficient use of the property and prevent reasonable access across the field. In order for the property owner to access and efficiently maintain the northern non-cropland piece, the department recommends a second field entrance, as requested.

**RECOMMENDATION** – Approval

Respectfully submitted,



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

**Jeff Shadel Driveway Request Map – CTH A**





LEASE AGREEMENT

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 11, 2020

\* \* \* \* \*

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, 2021, and ending at midnight of December 31, 2021.
3. The Lessee shall pay to the Lessor an annual rental, payable by January 31<sup>st</sup> of each year commencing January 31, 2021. The rental fee for calendar year 2021 shall be in the amount of \$5500.00 Dollars (\$5500.00) 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.

RECEIVED

NOV 16 2020

ROCK COUNTY  
PUBLIC WORKS

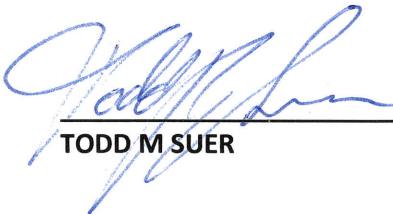
5. Each party agrees to be responsible for all damages, costs, and expenses resulting from or arising out of the negligent acts or omissions of said party or their agents or employees.
6. Lessee shall only use the premises during the term of this lease or any renewal thereof for the use and purpose of 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  
Division of Highways – Issue Paper  
Bid Number: DPW-2021-5

**ISSUE:** Purchase of one (1) Power Rake.

**DISCUSSION:** This Power Rake is a skid steer attachment and will be utilized in support of various maintenance and construction projects throughout the County.

Specifications and a request for quote were sent to Bobcat of Janesville and Bobcat/Doosan for one 72” power rake through Sourcewell contract # 040319-CEC with the following result.

<b><u>Company</u></b>	<b><u>Manufacture</u></b>	<b><u>Bid Price</u></b>
Bobcat of Janesville	Bobcat, 72” Power Rake	\$7,605.84

**RECOMMENDATIONS:**

This quote meets our specifications 72” Power Rake. I recommend the purchase of one 72” Power Rake from Bobcat of Janesville for a total of \$7,605.84.

Respectfully submitted,



Duane Jorgenson, Director of Public Works

Rock County Department of Public Works  
Division of Highways – Issue Paper  
Bid Number: DPW-2021-8

**ISSUE:** Purchase of four (4) 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.

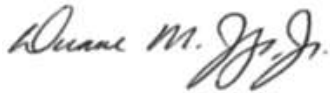
The results are as follows:

<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	\$31,233.00

**RECOMMENDATIONS:**

We recommend the purchase of four (4) one ton gas powered pickup trucks from Ewald Chevrolet at a cost of \$124,932.00.

Respectfully submitted,



Duane Jorgenson, Director of Public Works

Rock County Department of Public Works  
Division of Highways – Issue Paper  
Bid Number: DPW-2021-9

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

**DISCUSSION:** These one-ton pickup trucks will be utilized for Superintendent use and to support maintenance and construction efforts. The current Superintendent 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	\$38,445.00

**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 \$76,890.00.

Respectfully submitted,



Duane Jorgenson, Director of Public Works

Rock County Department of Public Works  
Division of Highways – Issue Paper  
Bid Number: DPW-2021-11

**ISSUE:** Purchase of one (1) twenty five (25) ton Tilt Trailer.

**DISCUSSION:** This trailer will be utilized for the transport of equipment throughout the County to support various construction and maintenance projects.

Specifications and a request for quote were sent to Aring Equipment as a dealer of Trail King Trailers, through Sourcewell contract number 121918-TKT. The quote received meets our specifications for one (1) 25 ton tilt trailer.

<b><u>Company</u></b>	<b><u>Manufacture</u></b>	<b><u>Bid Price</u></b>
Aring Equipment	Trail King TKT50LP	\$36,677.00

**RECOMMENDATIONS:**

This quote meets our specifications for one (1) twenty five (25) ton Tilt Trailer. I recommend the purchase of one (1) twenty five (25) ton Tilt Trailer from Aring Equipment for a total of \$36,677.00.

Respectfully submitted,



Duane Jorgenson, Director of Public Works

Rock County Department of Public Works  
Division of Highways – Issue Paper  
Bid Number: DPW-2021-12

**ISSUE:** Purchase of One (1) Mowing tractor.

**DISCUSSION:** Specifications and a request for a quote were sent to Mid-State Equipment as the dealer for John Deere through Iowa state contract: WI IA Construction, Ag, Ground Maint MA17288.

<u>Company</u>	<u>Manufacture</u>	<u>Model</u>	<u>Bid Price</u>
Mid-State Equipment	John Deere	6120M	\$ 99,544.51

**RECOMMENDATIONS:** The bid from Mid-State Equipment met all specifications as written and includes an extended warranty. I recommend the purchase of one (1) John Deere Tractors, model 6120M, at the total equipment cost of \$99,544.51.

Respectfully submitted,



Duane Jorgenson, Director of Public Works

Rock County Department of Public Works  
Division of Highways – Issue Paper  
Bid Number: DPW-2019-4

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


**DISCUSSION:** Specifications and a request for a quote was sent to Mid-State Equipment as the dealer for Diamond Mowers 72” 6M Series through Sourcewell contract number 052417-DMM. The quote received meets our specifications for one (1) 72” Side Mount Rotary Mower and 72” Rear Mount Mower Combo

<u>Company</u>	<u>Manufacture</u>	<u>Year</u>	<u>Model</u>	<u>Hours</u>	<u>Bid Price</u>
Mid-State Equip.	Diamond	2020	72” Combo	new	\$43,725.00

**RECOMMENDATIONS:**

This quote meets our specifications for one (1) 72” Side Mount Rotary Mower and 72” Rear Mount Mower Combo. I recommend the purchase of one (1) 72” Side Mount Rotary Mower and 72” Rear Mount Mower Combo from Mid-State Equipment for a cost of \$43,725.00

Respectfully submitted,



Duane Jorgenson, Director of Public Works

Rock County Department of Public Works  
Division of Highways – Issue Paper  
Bid Number: DPW-2021-14

**ISSUE:** Purchase of one (1) 3.5 Yard Wheel Loader

**DISCUSSION:** This wheel loader will be used for filling trucks with sand/salt during the winter season and construction projects for the rest of the year.

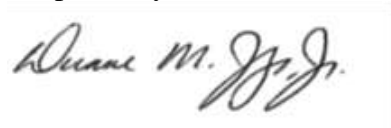
Specifications and a request for quote were sent to Fabick CAT as a dealer of CAT Equipment, through Sourcewell contract number 032119-CAT. The quote received meets our specifications for one (1) 3.5 Yard Wheel Loader.

<b><u>Company</u></b>	<b><u>Manufacture</u></b>	<b><u>Year</u></b>	<b><u>Model</u></b>	<b><u>Hours</u></b>	<b><u>Bid Price</u></b>
Fabick Cat	CAT	2020	930M	new	\$170,607.00

**RECOMMENDATIONS:**

The quote from Fabick Cat meets our specifications. It is my recommendation to purchase one Cat 930 M wheel loader from Fabick Cat at a cost of \$170,607.00.

Respectfully submitted,



Duane Jorgenson, Director of Public Works

Rock County Department of Public Works  
Division of Highways – Issue Paper  
Bid Number: DPW-2021-15

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

**DISCUSSION:** This skid loader will be used for various construction and maintenance projects throughout the county as well as for snow removal in the winter.

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

<b><u>Company</u></b>	<b><u>Manufacture</u></b>	<b><u>Year</u></b>	<b><u>Model</u></b>	<b><u>Hours</u></b>	<b><u>Bid Price</u></b>
Bobcat/Doosan	Bobcat	2020	T770	new	\$59,751.20

**RECOMMENDATIONS:**

The quote from Bobcat/Doosan meets our specifications. It is my recommendation to purchase one (1) Track Type Skid Loader from Bobcat Doosan for a total of \$59,751.20.

Respectfully submitted,



Duane Jorgenson, Director of Public Works



Rock County Department of Public Works  
Division of Highways – Issue Paper  
Bid Number: DPW-2021-17

**ISSUE:** Purchase of one 140-15 AWD Motor Grader

**DISCUSSION:** This AWD Motor Grader will be used in support of our various construction and maintenance projects throughout the County as well as for snow removal during major snow events. This unit will come equipped with the Trimble Earthworks 3D cab mounted GPS for use during construction projects.

Specifications and a request for quote were sent to Fabick CAT as a dealer of CAT Equipment, through Sourcewell contract number 032119-CAT. The quote received meets our specifications for one (1) 140-15 AWD Motor Grader.

<u>Company</u>	<u>Manufacture</u>	<u>Year</u>	<u>Model</u>	<u>Hours</u>	<u>Bid Price</u>
Fabick Cat	CAT	2020	140-15	new	\$411,200.00

**RECOMMENDATIONS:**

The quote from Fabick Cat meets our specifications. It is my recommendation to purchase one (1) 140-15 CAT AWD Motor Grader from Fabick Cat at a cost of \$411,200.00.

Respectfully submitted,



Duane Jorgenson, Director of Public Works

**COMMITTEE REVIEW REPORT  
WITH DESCRIPTION**

FOR THE MONTH OF NOVEMBER 2020

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
00-0000-0060-16130	SIGNS,POSTS & LU		11/12/2020	DECKER SUPPLY CO INC	SIGNS,POSTS & LUMBER	2,737.50
			11/25/2020	PINE RIVER GROUP	SIGNS,POSTS & LUMBER	8,116.64
00-0000-0060-16150	REPAIR PRTS & AC		11/19/2020	BROOKS TRACTOR INC	REPAIR PARTS & ACCESSORIES	844.57
			11/12/2020	DECKER SUPPLY CO INC	REPAIR PARTS & ACCESSORIES	35.30
			11/05/2020	GRAYS INC	REPAIR PARTS & ACCESSORIES	12,847.60
			11/19/2020	J AND J BEARING AND TRUCK PART	REPAIR PARTS & ACCESSORIES	385.79
			11/25/2020	JOHNSON TRACTOR INC	REPAIR PARTS & ACCESSORIES	11,019.32
			11/25/2020	MONROE TRUCK EQUIPMENT INC	REPAIR PARTS & ACCESSORIES	2,058.52
			11/25/2020	NORTHLAND EQUIPMENT CO INC	REPAIR PARTS & ACCESSORIES	2,108.99
			11/05/2020	SHERWIN INDUSTRIES INC	REPAIR PARTS & ACCESSORIES	751.67
			11/25/2020	WIEDENBECK INC	REPAIR PARTS & ACCESSORIES	59.78
			11/19/2020	FUEL SYSTEMS INC	REPAIR PARTS & ACCESSORIES	2,175.27
			11/19/2020	BADGER TRUCK CENTER INC	REPAIR PARTS & ACCESSORIES	247.00
			11/25/2020	NAPA AUTO PARTS	REPAIR PARTS & ACCESSORIES	1,025.30
			11/19/2020	MADISON TRUCK SALES INC	REPAIR PARTS & ACCESSORIES	1,840.88
			11/19/2020	BOBCAT OF JANESVILLE	REPAIR PARTS & ACCESSORIES	523.22
			11/05/2020	TRUCK COUNTRY OF WISCONSIN	REPAIR PARTS & ACCESSORIES	1,482.26
			11/25/2020	LAKESIDE INTERNATIONAL TRUCKS	REPAIR PARTS & ACCESSORIES	10,025.62
			11/19/2020	DEL CITY	REPAIR PARTS & ACCESSORIES	79.50
			11/12/2020	AUTOWARES INC	REPAIR PARTS & ACCESSORIES	18.58
			11/12/2020	WEX BANK	MISC EXPENSES	158.48
			11/25/2020	JFTCO INC	CREDIT ADJUSTMENT	2,454.44
			11/25/2020	NORTH CENTRAL UTILITY OF WI LL	REPAIR PARTS & ACCESSORIES	2,857.80
			11/25/2020	MOTION AND CONTROL ENTERPRISES	REPAIR PARTS & ACCESSORIES	915.38
			11/19/2020	ISTATE TRUCK CENTER	REPAIR PARTS & ACCESSORIES	1,946.05
		P2000661	11/19/2020	US BANK	REPAIR PARTS & ACCESSORIES	90.90
00-0000-0060-16160	TIRES		11/25/2020	POMPS TIRE SERVICE INC	TIRES	7,227.78
			11/19/2020	GOODYEAR COMMERCIAL TIRE AND S	TIRES	5,171.88
00-0000-0060-16170	BATTERIES		11/25/2020	INTERSTATE BATTERIES OF ROCKFO	BATTERIES	1,681.51

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

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
00-0000-0060-16180	IRON & STEEL		11/25/2020	WIEDENBECK INC	IRON & STEEL	279.67
00-0000-0060-16190	GASOLINE		11/12/2020	WEX BANK	OCTOBER FUEL	11,184.98
00-0000-0060-16200	DIESEL FUEL		11/12/2020	BROWN OIL CO INC	130 GALLONS	6,746.50
			11/12/2020	WEX BANK	OCTOBER FUEL	30,652.14
00-0000-0060-16230	LUBE & OIL		11/25/2020	KELLEY WILLIAMSON CO	LUBE & OIL	1,906.88
00-0000-0060-16350	COLD MIX ASPHALT		11/12/2020	WAUKESHA LIME AND STONE	60.79 TN SILVEX	8,206.65
00-0000-0060-16360	HYDRO SEED MATER		11/19/2020	DVORAK LANDSCAPE SUPPLY LLC	CTH F	1,883.40
00-0000-0060-16599	SERVICE REPAIRS		11/19/2020	GORDIE BOUCHER FORD LINCOLN ME	SERVICE MP 64	219.15
			11/25/2020	DAVIS CITGO SERVICE INC	TOWING UNIT 1070	426.28
			11/25/2020	POMPS TIRE SERVICE INC	SERVICE UNIT 121	1,443.07
			11/19/2020	DEWEYS SERVICE INC	SEVICE REPAIRS	50.00
			11/12/2020	CENTERWAY AUTO REPAIR INC	SERVICE MP 60	79.23
			11/05/2020	GLASSWORKS OF WISCONSIN INC	GLASS REPAIR #1078	120.00
			11/25/2020	LAKESIDE INTERNATIONAL TRUCKS	SEVICE REPAIRS	17,668.33
			11/19/2020	AT AND T MOBILITY	WIRELESS	242.34
			11/19/2020	I90 ENTERPRISES TOWING AND TRA	CAB PROTECTOR UNIT 34	600.00
			11/25/2020	TRUCKSERV	SERVICE UNIT 1070	373.96
			11/12/2020	BOB CLAPPER AUTOMOTIVE INC	SERVICE MP 38	572.43
<b>ISF-HWY PROG TOTAL</b>						<b>163,542.54</b>

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

<b>Account Number</b>	<b>Account Name</b>	<b>PO#</b>	<b>Check Date</b>	<b>Vendor Name</b>	<b>Description</b>	<b>Inv/Enc Amt</b>
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I have reviewed the preceding payments in the total amount of **\$163,542.54**

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

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

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

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
41-4002-4321-64900	Other Expenses		11/25/2020	CITY OF JANESVILLE	LANDFILL 9/2020	152.00
			11/12/2020	METAL CULVERTS INC	CULVERT	5,834.29
		<b>T- Avon Routine Maintenance PROG TOTAL</b>				
41-4012-4321-64900	Other Expenses		11/12/2020	METAL CULVERTS INC	BUBLITZ RD CULVERT	682.30
		<b>T-Fulton Routine Maintenance PROG TOTAL</b>				
41-4012-4400-63705	Asphalt		11/19/2020	ROCK ROAD COMPANIES INC	5.39 TN BUBLITZ RD	237.16
		<b>T-Fulton Misc Services PROG TOTAL</b>				
41-4014-4400-63705	Asphalt		11/25/2020	ROCK ROAD COMPANIES INC	2.58 TN	110.94
		<b>T-Harmony Misc Services PROG TOTAL</b>				
41-4020-4321-64900	Other Expenses		11/25/2020	CITY OF JANESVILLE	LANDFILL 9/2020	12.00
		<b>T-LaPrairie Routine Maint PROG TOTAL</b>				
41-4022-4321-64900	Other Expenses		11/25/2020	CITY OF JANESVILLE	LANDFILL 9/2020	15.00
		<b>T-Lima Routine Maintenance PROG TOTAL</b>				
41-4022-4400-63701	Stone & Gravel		11/25/2020	BJOIN LIMESTONE INC	215.67 TN RECYCLED BLACKTOP	2,695.88
			11/25/2020	FRANK SILHA AND SONS EXCAVATIN	1192.51 TN 3/4 " LIMEROCK	6,737.68
		<b>T-Lima Misc Services PROG TOTAL</b>				
41-4026-4321-63701	Stone & Gravel		11/05/2020	FRANK SILHA AND SONS EXCAVATIN	37.4 TON 3" LIMEROCK	211.31

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Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
<b>T-Milton Routine Maintenance PROG TOTAL</b>						<b>211.31</b>
41-4028-4324-62150	Engineering		11/12/2020	RH BATTERMAN AND COMPANY INC	EMERSON RD CULVERT DESIGN	891.00
<b>T-Newark Bridge Maintenance PROG TOTAL</b>						<b>891.00</b>
41-4030-4324-64900	Other Expenses		11/12/2020	RH BATTERMAN AND COMPANY INC	EMERSON RD CULVERT DESIGN	891.00
<b>T-Plymouth Bridge Maintenance PROG TOTAL</b>						<b>891.00</b>
41-4032-4400-63705	Asphalt		11/25/2020	ROCK ROAD COMPANIES INC	PORTER RD 20.92 TN	920.48
<b>T-Porter Misc Services PROG TOTAL</b>						<b>920.48</b>
41-4034-4321-63701	Stone & Gravel		11/05/2020	RYAN FARM QUARRIES	DISCOUNT	39.25
<b>T-Rock Routine Maintenance PROG TOTAL</b>						<b>39.25</b>
41-4036-4321-63701	Stone & Gravel		11/05/2020	RYAN FARM QUARRIES	DISCOUNT	561.28
<b>T-Spring Valley Routine Maint PROG TOTAL</b>						<b>561.28</b>
41-4040-4400-64900	Other Expenses		11/12/2020	RH BATTERMAN AND COMPANY INC	CROFT RD STRUCTURE REPLACEMENT	3,966.00
<b>T-Union Misc Services PROG TOTAL</b>						<b>3,966.00</b>
41-4290-4290-63599	Sundry Items		11/12/2020	PRECISE MRM LLC	Sundry Items	81.00
<b>Motor Pool Operations PROG TOTAL</b>						<b>81.00</b>
41-4300-4110-63100	Office&Misc Exp		11/25/2020	MID CITY OFFICE PRODUCTS	Office Supplies & Misc Expense	165.00

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Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
			11/19/2020	OFFICE PRO INC	Office Supplies & Misc Expense	864.60
		P2000661	11/19/2020	US BANK	OFFICE SUPPLIES	675.84
41-4300-4110-64200	Training					
		P2000661	11/19/2020	US BANK	UWEX TRAINING	1,145.00
41-4300-4110-67120	Capital Assets					
		P2001007	11/25/2020	HENRICKSEN	DEPARTMENT OF PUBLIC WORKS	74,225.09
<b>County Highway Administration PROG TOTAL</b>						<b>77,075.53</b>
41-4300-4192-62210	Telephone					
			11/12/2020	PRECISE MRM LLC	Telephone	3,537.00
41-4300-4192-62422	Radio R&M					
			11/05/2020	GENERAL COMMUNICATIONS INC	Repair & Maintenance - Radio	1,530.00
<b>County Highway Radio Maint PROG TOTAL</b>						<b>5,067.00</b>
41-4300-4321-62201	Electric					
			11/25/2020	ALLIANT ENERGY/WP&L	Electric	283.00
			11/25/2020	ROCK ENERGY COOPERATIVE	OCTOBER 2020	28.03
41-4300-4321-63605	ROAD STRIPING					
			11/25/2020	DANE COUNTY HIGHWAY DEPARTMENT	CTH N KK O J X S M A WC G 213	53,663.99
41-4300-4321-63701	Stone & Gravel					
			11/25/2020	BJOIN LIMESTONE INC	65.62 TN 3" ROAD ROCK	314.98
			11/05/2020	RYAN FARM QUARRIES	DISCOUNT	282.60
41-4300-4321-63705	Asphalt					
			11/25/2020	ROCK ROAD COMPANIES INC	CTH M 119.46 TN	10,834.24
41-4300-4321-64900	Other Expenses					
			11/25/2020	CITY OF JANESVILLE	LANDFILL 9/2020	38.00
41-4300-4321-64904	Sundry Expense					
			11/19/2020	MENARDS	COVID RELATED SUPPLIES	57.03
		P2000661	11/19/2020	US BANK	Sundry Expense	161.16
<b>County Highway Routine Maint PROG TOTAL</b>						<b>65,663.03</b>
41-4300-4327-63701	Stone & Gravel					
			11/05/2020	RYAN FARM QUARRIES	DISCOUNT	24,978.70

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Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
<b>County Highway Shouldering PROG TOTAL</b>						<b>24,978.70</b>
41-4300-4328-62119	Other Services		11/12/2020	PHILS ELECTRIC DRAIN SERVICE L	CTH A CAMERA SCOPING	165.00
			11/25/2020	HIGHLAND GROUP,THE	CTH A APPRAISALS/NEGOTIATIONS	19,950.00
41-4300-4328-62150	Engineering		11/05/2020	RH BATTERMAN AND COMPANY INC	CTH K ROADWAY AND DRAINAGE	5,291.52
41-4300-4328-63605	ROAD STRIPING		11/25/2020	CROWLEY CONSTRUCTION CORP	CTH F STRIPING	14,049.28
41-4300-4328-63701	Stone & Gravel		11/12/2020	JANESVILLE SAND AND GRAVEL CO	CTH F 250.2 TN GRAVEL	2,502.00
			11/25/2020	ROCK ROAD COMPANIES INC	CTH F 147.60 TN	219,082.23
			11/05/2020	WK CONSTRUCTION CO INC	CTH F PULVERIZING	22,294.41
41-4300-4328-63705	Asphalt		11/25/2020	ROCK ROAD COMPANIES INC	CTH F 10 TN	424,534.41
			11/25/2020	PAYNE AND DOLAN INC	61.03 TN	3,567.20
41-4300-4328-64900	Other Expenses		11/25/2020	JOHNSON TRACTOR INC	CTH F RENTAL EQUIPMENT	500.00
			11/12/2020	METAL CULVERTS INC	CTH F CULVERT	49.92
			11/19/2020	DVORAK LANDSCAPE SUPPLY LLC	CTH F GRASS SEED	1,306.00
			11/19/2020	BOBCAT OF JANESVILLE	CTH F RENTAL	1,500.00
			11/25/2020	JFTCO INC	CTH A CREDIT RENTAL	13,650.00
41-4300-4328-65335	Portable Toilet		11/12/2020	ACE PORTABLES INC	CTH F PORTABLE TOILET RENTAL	95.00
<b>County Road Construction PROG TOTAL</b>						<b>728,536.97</b>
41-4310-4701-63705	Asphalt		11/25/2020	ROCK ROAD COMPANIES INC	HWY 26 REPAIR BRIDGE AND RAMPS	128.92
<b>State Maint AFE 0053-01-01 PROG TOTAL</b>						<b>128.92</b>
41-4310-4703-64900	Other Expenses		11/19/2020	BADGER CONTRACTORS RENTAL AND	STATE HWY RENTAL	86.00
			11/25/2020	OZINGA READY MIX CONCRETE INC	HWY 26 1.5 YDS CONCRETE	389.00



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<b>State Maint AFE 0053-01-03 PROG TOTAL</b>						<b>475.00</b>
41-4310-4707-64900	Other Expenses		11/25/2020	DANE COUNTY HIGHWAY DEPARTMENT	STATE I 43	3,728.33
<b>State Maint AFE 0053-01-07 PROG TOTAL</b>						<b>3,728.33</b>
41-4310-4711-64900	Other Expenses		11/19/2020	FERTILIZER DEALER SUPPLY	STATE BRINE	3,803.03
<b>State Maint AFE 0053-01-11 PROG TOTAL</b>						<b>3,803.03</b>
41-4310-4712-64900	Other Expenses		11/19/2020	JANESVILLE ELECTRIC MOTOR CORP	STATE BRINE	263.00
<b>State Maint AFE 0053-01-12 PROG TOTAL</b>						<b>263.00</b>
41-4310-4721-64900	Other Expenses		11/19/2020	CONSTRUCTION MIDWEST INC	STATE BRIDGES SUPPLIES	7,920.00
<b>State Maint AFE 0053-01-21 PROG TOTAL</b>						<b>7,920.00</b>
41-4310-4731-63701	Stone & Gravel		11/19/2020	ROCK ROAD COMPANIES INC	HWY 11 11.82 TN MEDIUM RIP RAP	248.22
			11/12/2020	BJOIN LIMESTONE INC	16.62 TON GRAVEL	788.82
41-4310-4731-64900	Other Expenses		11/12/2020	METAL CULVERTS INC	CULVERT	3,444.04
<b>State Maint AFE 0053-01-31 PROG TOTAL</b>						<b>4,481.08</b>
41-4310-4733-64900	Other Expenses		11/25/2020	CITY OF JANESVILLE	LANDFILL 9/2020	79.00
<b>State Maint AFE 0053-01-33 PROG TOTAL</b>						<b>79.00</b>
41-4310-4740-64900	Other Expenses		11/12/2020	PRECISE MRM LLC	Other Supplies & Expenses	594.00

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<b>Special AFE'S PROG TOTAL</b>						<b>594.00</b>
41-4310-4741-64900	Other Expenses		11/25/2020	OZINGA READY MIX CONCRETE INC	HWY 11 @ 51 4.25 YDS CONCRETE	1,464.00
<b>State-Patrol Super 0053-01-41 PROG TOTAL</b>						<b>1,464.00</b>
41-4310-4770-64900	Other Expenses		11/05/2020	VERITIV OPERATING COMPANY	OIL DRY	504.24
<b>State Maint AFE 0077-01-00 PROG TOTAL</b>						<b>504.24</b>
41-4310-4785-64900	Other Expenses		11/12/2020	METAL CULVERTS INC	CULVERT	(1,607.00)
<b>State-LFAS PROG TOTAL</b>						<b>(1,607.00)</b>
41-4330-4340-62119	Other Services		11/05/2020	ADAMS PUBLISHING GROUP OF SOUT	CTH J PUBLIC INVOLVMENT NOTICE	115.16
<b>Federal Aid Construction PROG TOTAL</b>						<b>115.16</b>
41-4350-4210-61920	Physicals		11/19/2020	DEAN MEDICAL CENTER	HEALTH SCREENS	53.00
<b>Cost Pools-Employee Benefits PROG TOTAL</b>						<b>53.00</b>
41-4350-4220-63400	Operating Supply		11/12/2020	FERRELLGAS LP	Operating Supplies	72.98
			11/12/2020	ORFORDVILLE LUMBER CO	Operating Supplies	4.99
			11/25/2020	INTERSTATE ALL BATTERY CENTER	Operating Supplies	155.88
41-4350-4220-63602	Consumable Tools		11/19/2020	J AND J BEARING AND TRUCK PART	Consumable Tools	75.80
			11/25/2020	WIEDENBECK INC	Consumable Tools	235.34
			11/05/2020	FASTENAL COMPANY	Consumable Tools	114.45
			11/12/2020	HAHNS ACE HARDWARE INC	Consumable Tools	39.98
			11/19/2020	BOBCAT OF JANESVILLE	SAFETY SUPPLIES NON COVID	401.70

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Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
			11/19/2020	BADGER CONTRACTORS RENTAL AND	Consumable Tools	334.01
<b>Cost Pools-Field Small Tools PROG TOTAL</b>						<b>1,435.13</b>
41-4350-4230-62160	Cleaning Contrac					
		P2000644	11/19/2020	ALSCO INC	UNIFORMS	291.84
41-4350-4230-63400	Operating Supply					
			11/25/2020	KELLEY WILLIAMSON CO	OPERATING SUPPLIES	290.20
			11/19/2020	MENARDS	Operating Supplies	44.10
			11/25/2020	WIEDENBECK INC	Operating Supplies	714.29
			11/25/2020	ZEP MANUFACTURING CO	OTHER SUPPLIES & EXPENSES	2,253.78
			11/25/2020	FASTENAL COMPANY	Operating Supplies	23.18
			11/25/2020	NAPA AUTO PARTS	Operating Supplies	202.54
			11/25/2020	KIMBALL MIDWEST	DISCOUNT	1,278.03
			11/25/2020	LAKESIDE INTERNATIONAL TRUCKS	Operating Supplies	5.48
			11/19/2020	DEL CITY	Operating Supplies	309.92
			11/25/2020	INTERSTATE ALL BATTERY CENTER	Operating Supplies	74.97
			11/12/2020	PRECISE MRM LLC	Operating Supplies	18.89
			11/05/2020	VERITIV OPERATING COMPANY	OIL DRY	30.56
			11/25/2020	NORTH CENTRAL UTILITY OF WI LL	Operating Supplies	375.00
			11/12/2020	BOB CLAPPER AUTOMOTIVE INC	Operating Supplies	12.00
		P2000644	11/19/2020	ALSCO INC	TOWELS	120.80
41-4350-4230-63516	Welding Supplies					
			11/25/2020	WELDERS SUPPLY CO BELOIT INC	CYLINDER RENTAL-DPW	426.58
41-4350-4230-63602	Consumable Tools					
			11/19/2020	J AND J BEARING AND TRUCK PART	Consumable Tools	149.99
			11/19/2020	KB SHARPENING SERVICE INC	Consumable Tools	20.00
			11/19/2020	MADISON TRUCK SALES INC	Consumable Tools	46.67
			11/25/2020	ROCKFORD RIGGING INC	Consumable Tools	1,180.00
			11/12/2020	DRAEGER TOOLS LLC	Consumable Tools	196.40
			11/25/2020	NORTH CENTRAL UTILITY OF WI LL	Consumable Tools	175.75
			11/12/2020	AMP TOOLS LLC	Consumable Tools	125.95
		P2000661	11/19/2020	US BANK	GLUE GUN AND PULLER	907.50
41-4350-4230-64900	Other Expenses					

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Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
41-4350-4230-64904	Sundry Expense		11/25/2020	UNITED PARCEL SERVICE	SHIPPING COST	16.56
			11/12/2020	COMMAND SOURCING INC	COVID BULBS FOR PVC LIGHTS	396.00
<b>Cost Pools-Shop Operations PROG TOTAL</b>						<b>9,686.98</b>
41-4350-4270-63500	R&M Supplies					
		P2000644	11/19/2020	ALSCO INC	MATS	146.00
41-4350-4270-65335	Portable Toilet					
			11/19/2020	ACE PORTABLES INC	HAND WASH STATION	377.25
<b>Cost Pools-Buildings/Grounds PROG TOTAL</b>						<b>523.25</b>
41-4350-4271-62201	Electric					
			11/25/2020	ROCK ENERGY COOPERATIVE	OCTOBER 2020	57.45
<b>Cost Pools-Salt Shed Operation PROG TOTAL</b>						<b>57.45</b>
41-4551-4082-62201	Electric					
			11/25/2020	ROCK ENERGY COOPERATIVE	OCTOBER 2020	63.13
<b>County Parks-Carver Roehl PROG TOTAL</b>						<b>63.13</b>
41-4551-4083-62201	Electric					
			11/25/2020	ROCK ENERGY COOPERATIVE	OCTOBER 2020	51.61
41-4551-4083-64900	Other Expenses					
			11/25/2020	AMERICAN INDUSTRIAL STEEL AND	STEEL	67.80
<b>County Parks-Gibbs Lake PROG TOTAL</b>						<b>119.41</b>
41-4551-4084-62201	Electric					
			11/05/2020	ALLIANT ENERGY/WP&L	Electric	27.56
<b>County Parks-Happy Hollow PROG TOTAL</b>						<b>27.56</b>
41-4551-4085-63705	Asphalt					
			11/25/2020	ROCK ROAD COMPANIES INC	90.03 TN	3,961.32
<b>County Parks-Indianford PROG TOTAL</b>						<b>3,961.32</b>

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Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
41-4551-4088-62201	Electric		11/25/2020	ROCK ENERGY COOPERATIVE	OCTOBER 2020	356.33
41-4551-4088-64900	Other Expenses					
		P2000661	11/19/2020	US BANK	DALMARAY PRECAST	98.00
		P2002066	11/25/2020	LEE RECREATION LLC	INVOICE #13163-20 SIX FOOT	1,350.00
<b>County Parks-Beckman Mill PROG TOTAL</b>						<b>1,804.33</b>
41-4551-4089-63705	Asphalt		11/25/2020	ROCK ROAD COMPANIES INC	26.09 TN	1,147.96
<b>County Parks-Murwin PROG TOTAL</b>						<b>1,147.96</b>
41-4551-4090-62201	Electric		11/05/2020	ALLIANT ENERGY/WP&L	Electric	34.72
<b>County Parks-Royce Dallman PROG TOTAL</b>						<b>34.72</b>
41-4551-4091-62201	Electric		11/12/2020	ALLIANT ENERGY/WP&L	OCTOBER	96.16
<b>County Parks-Sportsman PROG TOTAL</b>						<b>96.16</b>
41-4551-4093-62201	Electric		11/25/2020	ALLIANT ENERGY/WP&L	Electric	29.68
<b>County Parks-Sweet Allyn PROG TOTAL</b>						<b>29.68</b>
41-4551-4095-62164	Disposal Service		11/25/2020	BADGERLAND DISPOSAL	NOVEMBER	331.00
41-4551-4095-64900	Other Expenses					
		P2000259	11/25/2020	BADGERLAND DISPOSAL	NOVEMBER	331.00
		P2000294	11/25/2020	BJOIN LIMESTONE INC	8.46 TN 3/4" CRUSHED GRAVEL	40.61
		P2000360	11/05/2020	BILLER PRESS AND MFG INC	VIOLATION NOTICES	257.76
		P2000367	11/19/2020	ALSCO INC	UNIFORMS PARKS	61.60
		P2000661	11/19/2020	US BANK	CPSI INSPECTION KIT	242.16
<b>County Parks-General Maint PROG TOTAL</b>						<b>933.13</b>
41-4551-4102-62201	Electric					

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			11/25/2020	ROCK ENERGY COOPERATIVE	OCTOBER 2020	109.60
41-4551-4102-63705	Asphalt					
			11/25/2020	ROCK ROAD COMPANIES INC	75.95 TN	3,341.80
41-4551-4102-64900	Other Expenses					
		P2000304	11/05/2020	MENARDS	GRANT PROJECT SUPPLIES	226.26
		P2000661	11/19/2020	US BANK	AMERICAN INDUSTRIAL STEEL	72.48
<b>County Parks-Turtle Creek Pkwy PROG TOTAL</b>						<b>3,750.14</b>
<hr/>						
41-4551-4110-64200	Training					
		P2000661	11/19/2020	US BANK	NRPA MEMBERSHIP	175.00
<b>County Parks-Administration PROG TOTAL</b>						<b>175.00</b>

I have reviewed the preceding payments in the total amount of **\$971,206.91**

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

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

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**REPORT COMPLETE!**

**Report Total: 1,134,749.45**

For Job Numbers: 2113287, 2114820, 2117755, 2120000