

ROCK COUNTY, WISCONSIN

NOTE: This is also a Teleconference



**DEPARTMENT OF PUBLIC WORKS/PARKS COMMITTEE
TUESDAY – JULY 28, 2020 – 8:00 A.M.
CALL: 1-312-626-6799
MEETING ID: 828 7079 4756**

Join Zoom Meeting

<https://us02web.zoom.us/j/82870794756>

Meeting ID: 828 7079 4756

One tap mobile

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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, July 27, 2020. To submit a public comment use the following email: amy.hartley@co.rock.wi.us

Join from a telephone:

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

Instructions for the hearing impaired –

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

Public Works Committee Meeting – Highway
Tuesday, July 28, 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 from June 23, 2020
4. Citizen Participation, Communications and Announcements
5. **HIGHWAY BUSINESS**
 - a. Resolution - Authorizing Purchase of Replacement Motor Pool Vehicle and Amending the 2020 Budget
 - b. Discussion and Possible Action – Issue Paper – Next Generation Construction, LLC, Driveway Access Permit Intersecting Public Road (CTH K)
 - c. Update and Discussion – WisDOT, Low-risk Pilot Program
 - d. Discussion – DPW Highway Budget Presentation (Will be provided at meeting)
 - e. Review of Payments
6. Next Highway Meeting Date: Tuesday, August 25, 2020 at 8:00 a.m. at Department of Public Works
7. Adjournment

Public Works Committee – Highway Minutes
Tuesday, June 23, 2020, – 8:00 a.m.
Department of Public Works Committee Room
3715 Newville Road-Janesville, WI

Call to Order: Chair Richard called the meeting of the Public Works Committee to order at 8:01 a.m.

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

Committee Members Absent: Supervisor Mulligan.

Staff Members Present:

Duane Jorgenson	Director of Public Works
Nick Elmer	Assistant Director of Public Works
Neil Pierce	DPW Shop Superintendent
Amy Sather	DPW Accounting Specialist

Others Present: None.

Approval of Agenda: **Supervisors Yeomans and Rashkin moved the agenda. ADOPTED.**

Approval of Minutes May 28, 2020. Mr. Jorgenson amended the minutes to update the section on Vice Chair. ‘Highway Committee Chair’ was changed to **Public Works Committee - Vice Chair. Supervisors Mawhinney and Yeomans moved the amended minutes. ADOPTED.**

Citizen Participation, Communications and Announcements. Mr. Jorgenson announced the construction of the Shopiere shed facility is ready to begin. The salt shed should be ready for use late September to early October, and the facility by the end of the year. Demolition will be starting soon.

HIGHWAY BUSINESS

Discussion and Possible Action –Three-Party Design Contract, CTH E Bridge: **Supervisors Mawhinney and Rashkin moved to approve the contract.** Mr. Jorgenson explained the process of County/State/Consultant Design Contracts. **ADOPTED.**

Discussion and Possible Action – License Agreement – City of Milton request to erect a ‘Welcome’ sign: **Supervisors Yeomans and Rashkin moved to approve the sign.** Mr. Jorgenson explained the sign would be in County right of way, but the sight lines for the intersection would be maintained. **ADOPTED.**

Discussion and Possible Action –Issue Paper – Authorize Purchase of One (1) Side Mount Mower: **Supervisors Rashkin and Yeomans moved to approve the purchase.** Mr. Jorgenson and Mr. Pierce explained the need for the mower. **ADOPTED.**

Update & Discussion – WisDOT Project Update: Mr. Elmer explained the timeline for I39/90 expansion and future WisDOT project plans.

Exit Pierce at 8:27 a.m.

Discussion – Speed Zone Ordinance Update: Mr. Jorgenson is having staff check the speed zones and will compare the data to the ordinance for possible amending.

Discussion – Semi-Annual Report on Attendance at Conferences/Conventions: None to report.

Enter Supervisor Purviance at 8:43 a.m.

Review of Payments: Review completed.

Next Meeting Date: Tuesday, July 28, 2020 at 8:00 a.m. at the Public Works Department.

Adjournment: **Moved by Supervisors Rashkin and Mawhinney** to adjourn at 8:52 a.m. **ADOPTED.**

Respectfully submitted,

Amy Sather
Accounting Specialist

**RESOLUTION
ROCK COUNTY BOARD OF SUPERVISORS**

Public Works Committee
INITIATED BY



Duane Jorgenson, Public Works Director
DRAFTED BY

Public Works Committee
SUBMITTED BY

July 21, 2020
DATE DRAFTED

**AUTHORIZING PURCHASE OF REPLACEMENT MOTOR POOL VEHICLE FOR
FACILITIES MANAGEMENT SUPER-DUTY TRUCK AND AMENDING THE 2020
BUDGET**

1 **WHEREAS**, the Department of Public Works maintains a pool of vehicles used by various
2 Rock County departments; and,
3

4 **WHEREAS**, Facilities Management 1997 Chevrolet Cheyenne ¾ ton pick-up truck has been
5 rendered unusable due to condition; and,
6

7 **WHEREAS**, Ewald Automotive Group, Hartford, WI is authorized to sell Ford, Chevrolet
8 and Dodge vehicles under State of Wisconsin Contract #505ENT-M19-2019VEHICS-03 for
9 passenger vehicles; and, Monroe Truck Equipment, Monroe, WI is authorized to sell Boss
10 snow plows under Sourcewell purchasing cooperative contract #080117-MTE and J&D Car
11 Care provides rustproofing and undercoating services.
12

13 **WHEREAS** Purchasing and Public Works did review the State of Wisconsin bid
14 specifications for compliance and recommends purchasing one (1) 2020 Ford F-350 Super-
15 Duty truck equipped with a Boss 8'2" plow.
16

17 **WHEREAS** due to impacts of the COVID-19 pandemic, Ford Motor Company is
18 experiencing hardships in manufacturing and the supply chain. This vehicle may fall into the
19 2021 model year upon order. A \$1,500.00 contingency has been added to cover the cost of
20 model year increase, should it be required.
21

22 **NOW, THEREFORE, BE IT RESOLVED** by the Rock County Board duly assembled this
23 _____ day of _____, 2020 that a Purchase Order be issued to Ewald
24 Automotive Group of Hartford, Wisconsin for \$31,990.00, plus a \$1,500.00 contingency for
25 the purchase of one (1) 2020 Ford F-350 Super Duty truck: and, that a Purchase Order be
26 issued Monroe Truck Equipment of Monroe, Wisconsin for \$8,948.00 for the purchase of
27 one (1) Boss 8'2" plow, Luverne running boards and safety rack: and, that a Purchase Order
28 be issued to J & D Car Care for rustproofing and bed liner installation services for \$1,519.90.
29

30 **BE IT FURTHER RESOLVED**, that the Motor Pool 2020 budget be amended to
31 authorize funds for the purchase as follows:

<u>Account/Description</u>	<u>Budget at 7/01/2020</u>	<u>Change</u>	<u>Amended Budget</u>
<u>Source of Funds:</u>			
41-4290-4290-68109 Capital Asset Allocation	(\$201,000)	(\$43,958)	(\$244,958)
<u>Use of Funds:</u>			
41-4290-4290-67105 Motor Vehicle Purchase	\$201,000	\$43,958	\$244,958

AUTHORIZING PURCHASE OF REPLACEMENT MOTOR POOL VEHICLE FOR
FACILITIES MANAGEMENT SUPER-DUTY TRUCK AND AMENDING THE 2020 BUDGET
Page 2

Respectfully Submitted,

PUBLIC WORKS COMMITTEE

FINANCE COMMITTEE ENDORSEMENT

Rick Richard, Chair

Reviewed and approved on a vote of _____

Mary Mawhinney, Vice-Chair

Mary Mawhinney, Chair Date

Mike Mulligan

Yuri Rashkin

Bob Yeomans

FISCAL NOTE:

These purchases are being funded with cash and expensed through future depreciation expenses. The motor pool account is funded by mileage chargebacks to departments.

/s/ Sherry Oja

Sherry Oja
Finance Director

LEGAL 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. As an amendment to the adopted 2020 County Budget, this Resolution requires a 2/3 vote of the entire membership of the County Board pursuant to sec. 65.90(5)(a), Wis. Stats.

/s/ Richard Greenlee

Richard Greenlee
Corporation Counsel

ADMINISTRATIVE NOTE:

Recommended.

/s/ Josh Smith

Josh Smith
County Administrator

-EXECUTIVE SUMMARY-

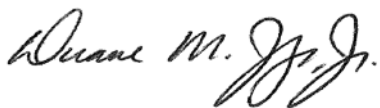
AUTHORIZING PURCHASE OF MOTOR POOL VEHICLES
FOR THE ROCK COUNTY DEPARTMENT OF PUBLIC WORKS

The purpose of this resolution is to authorize the purchase of one (1) 2020 Ford F-350 Super Duty truck equipped with a plow to be utilized by the Rock County Facilities Management Department for plowing parking lots at the Rock County Job Center and the 1717 Center Avenue Facility. This truck will also be used for various maintenance activities throughout the year, such as, hauling parts, equipment, branches and yard waste. It will also be used to travel to outlying rental buildings for repairs (Eclipse Center, Franklin Street, and Court Street). This vehicle will be a replacement for a 1997 Chevrolet Cheyenne ¾ ton pick-up with 58,456 miles. While the vehicle has low miles it has been utilized as a general maintenance and winter salting truck and has been rendered unusable due to the center cross member rusting through. This has caused the cross member to fail which has resulted in loss of structural support, the gas tank shifting, and the shifting of the center support bearing (supports drive shaft) making the vehicle inoperable. The current NADA value for this vehicle is \$2,175.00. This vehicle was recommended to be replaced in the 2021 budget, however, in its current condition this vehicle has been removed from service. Replacement prior to the 2020-2021 plowing season would assist in efficient winter maintenance efforts.

The contingency funds will only be utilized if a 2020 model year cannot be obtained and a 2021 model year is necessary due to manufacturing delays caused by the COVID-19 pandemic.

Therefore, it is recommended that one (1) 2020 Ford F-350 Super Duty truck be acquired from the current best bid on the State Vehicle bid program, through Ewald Automotive Group of Hartford, Wisconsin and include the following upgrades: one (1) Boss 8'2" plow, running boards and safety rack be acquired from the current Sourcewell purchasing cooperative contract through Monroe Truck Equipment, Monroe, Wisconsin; and rustproofing and bed liner services from our general vendor, J&D Car Care, Janesville, Wisconsin.

Respectfully submitted,



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

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

ISSUE - Intersecting public road access permit approval – CTH K

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 applicant, Next Generation Construction, LLC., wants to add an intersecting public road access to CTH K, approximately 390 feet south of the intersection of CTH K and STH 213, for the development of a 20-acre subdivision. (See attached maps and plans)

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

RECOMMENDATION – Approval.

Respectfully submitted,



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

DRIVEWAY ACCESS PERMIT REQUEST

Date: 7/9/2020

Name: Next Generation Construction, LLC. (Husband & Wife, Corporation or Business Name, or Governmental Body)

11346 S. Merlet Road Beloit WI 53511
Current Mailing Address City State Zip

Telephone - Where can you be contacted between 7:00 am and 4:00 pm:

Home: OR Work: 815-904-4011

PLEASE PLACE TWO STAKES, ONE AT EITHER END OF THE PROPOSED CULVERT

Check should be made payable to the Rock County Treasurer.

- Intersecting Public Road - \$500.00
Private Entrance - \$150.00
Commercial Entrance - \$1,000.00
Field Entrance - \$100.00
Shared Access. \$150.00 per property Owner
Park Access or access to Public Lands - No Fee Required for other governmental bodies.

Location of Proposed Driveway

Subdivision: Lot Number

Road Name County Road K Side of Road West

Distance 390 Feet or Miles - South of State Hwy 213
Direction Nearest Cross Street

Town 2 Section 24

Driveway Construction: Gravel Asphalt Concrete (See 11, Page 5)
(Circle Surface Type)

General Location: West side of County Road K just south of State Highway 213 in order to serve a residential subdivision.

Recommendations:

Culvert Required: Size Length Feet

Reviewed By: Date:
Planning and Development Department

Comments:

Inspected By: Date:

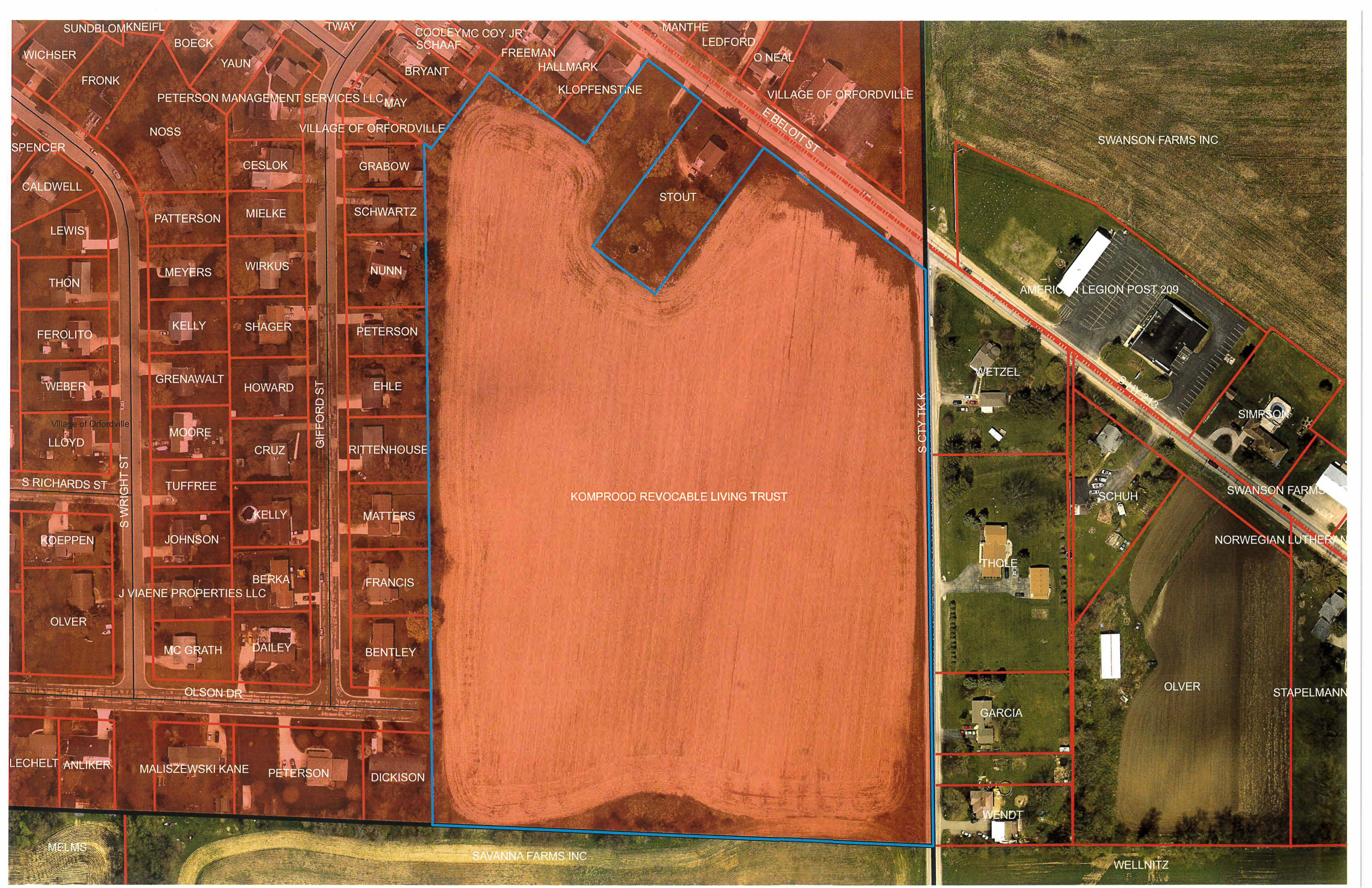
REV. NO.	DESCRIPTION	DATE



NUMBER	ARC LENGTH	RADIUS	CHORD DIRECTION	CHORD LENGTH
C1	88.07'	60.00'	S 63°30'02" E	84.48'
C2	44.53'	60.00'	N 62°48'48" E	43.57'
C3	47.40'	60.00'	S 18°59'36" W	46.18'
C4	56.38'	60.00'	S 30°33'34" E	54.33'
C5	21.00'	60.00'	S 45°45'39" W	20.89'

LEGEND

- PHASE 1 ROADWAY
- PHASE 2 ROADWAY
- SANITARY SEWER
- 6" WATER MAIN



KOMPROOD REVOCABLE LIVING TRUST

STOUT

SWANSON FARMS INC

AMERICAN LEGION POST 209

SWANSON FARMS

NORWEGIAN LUTHERAN

OLVER

STAPELMANN

GARCIA

WENDT

WELLNITZ

SAVANNA FARMS INC

WICHSER
FRONK
PETERSON MANAGEMENT SERVICES LLC
NOSS
SPENCER
CALDWELL
LEWIS
THON
FEROLITO
WEBER
LLOYD
S RICHARDS ST
KOEPPEN
OLVER
LECHELT ANLIKER
MALISZEWSKI KANE
PETERSON
DICKISON
MELMS

SUNDBLOM KNEIFL
BOECK
YAUN
TWAY
COOLEY MC COY JR
SCHAAF
BRYANT
FREEMAN
HALLMARK
KLOPFENSTINE
MANTHE
LEDFORD
O NEAL
VILLAGE OF ORFORDVILLE
E BELOIT ST
VILLAGE OF ORFORDVILLE
GRABOW
SCHWARTZ
NUNN
PETERSON
EHLE
RITTENHOUSE
MATTERS
FRANCIS
BENTLEY

STOUT

SWANSON FARMS INC
AMERICAN LEGION POST 209
WETZEL
SIMPSON
SCHUH
SWANSON FARMS
NORWEGIAN LUTHERAN
THOLE
OLVER
STAPELMANN
GARCIA
WENDT
WELLNITZ

S CITY TK K

OLSON DR
DAILEY
BERKA
J VIAENE PROPERTIES LLC
JOHNSON
KELLY
TUFFREE
MOORE
GRENAWALT
HOWARD
SHAGER
WIRKUS
MIELKE
PATTERSON
MEYERS
KELLY
FEROLITO
WEBER
LLOYD
S RICHARDS ST
KOEPPEN
OLVER
LECHELT ANLIKER
MALISZEWSKI KANE
PETERSON
DICKISON
MELMS

NEWS RELEASE

Wisconsin Department of Transportation

June 15, 2020

For more information, contact:

WisDOT Office of Public Affairs
608-266-3581, opa.exec@dot.wi.gov

WisDOT expands low-risk pilot program

Program now includes eligible road improvements, federal funding

After launching a pilot program to improve efficiency and streamline bridge improvements for local communities, the Wisconsin Department of Transportation (WisDOT) today announced that the program this year will roughly double, expand to other roadway projects, and gain eligibility for federal funding.

In July 2019, the department launched the Local Program Low Risk Pilot project for 16 projects through 2022. Eight are scheduled for construction this year. The new program is adding 30 more projects that include bridges and roadways, statewide through 2025. The newly added projects are located in 20 counties in all five WisDOT regions. To qualify, these projects will create minimal to no impacts to right of way, utilities, railroads or the environment.

“Communities across the state are taking advantage of this innovative, cost-effective program that makes many local improvements faster and easier,” WisDOT Secretary-designee Craig Thompson said. “I am pleased to announce today that this pilot is expanding in all parts of Wisconsin to make our local bridges and roadways safer and more useful.”

WisDOT launched the pilot with input and support from the Federal Highway Administration and Wisconsin County Highway Association. Both groups helped to develop project selection and evaluation criteria and continue to provide quality assurance.

“This program is a proven opportunity for local governments to reduce costs and expedite project delivery,” Wisconsin County Highway Association (WCHA) Executive Director Daniel J. Fedderly, P.E., P.L.S., said. “I want to thank WisDOT for their cooperative efforts, which will benefit local governments for years to come.”

The pilot program reconfigures some pre-construction planning and design reporting requirements for local sponsors to save time getting a project from planning and design to construction. The pilot applies to projects that already had approval in the Local Bridge Improvement Program, the Local Surface Transportation/Rural Program, and the Local Surface Transportation/Urban Program. When the pilot launched last year, the projects were state- and local-funded. The expansion of the pilot includes opportunity for federal funding.

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**COMMITTEE REVIEW REPORT
WITH DESCRIPTION**

FOR THE MONTH OF JUNE 2020

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
00-0000-0001-23040	SALES TAX DUE ST		06/04/2020	WALTON,MICHELE	PARK RESERVATION REFUND-TAX	5.21
			06/04/2020	WISCONSIN BIBLE FELLOWSHIP	PARK RESERVATION REFUND-TAX	5.21
GENERAL FUND PROG TOTAL						10.42
00-0000-0060-16130	SIGNS,POSTS & LU		06/11/2020	DECKER SUPPLY CO INC	SIGNS,POSTS & LUMBER	441.00
			06/04/2020	LANGE ENTERPRISES INC	SIGNS,POSTS & LUMBER	10,428.77
			06/04/2020	FASTENAL COMPANY	SIGNS,POSTS & LUMBER	8.61
			06/18/2020	BADGER CONTRACTORS RENTAL AND	CTH A SIGNAGE FOR PROJECT	4,581.90
00-0000-0060-16140	WEED KILLER		06/18/2020	DELONG COMPANY INC,THE	WEED KILLER	353.20
00-0000-0060-16150	REPAIR PRTS & AC		06/18/2020	BROOKS TRACTOR INC	REPAIR PARTS & ACCESSORIES	236.22
			06/25/2020	GRAYS INC	REPAIR PARTS & ACCESSORIES	12,550.80
			06/18/2020	J AND J BEARING AND TRUCK PART	REPAIR PARTS & ACCESSORIES	62.68
			06/18/2020	JOHNSON TRACTOR INC	REPAIR PARTS & ACCESSORIES	3,077.76
			06/04/2020	MB COMPANIES INC	REPAIR PARTS & ACCESSORIES	1,796.43
			06/18/2020	MONROE TRUCK EQUIPMENT INC	REPAIR PARTS & ACCESSORIES	14,193.03
			06/18/2020	SHERWIN INDUSTRIES INC	REPAIR PARTS & ACCESSORIES	4,203.52
			06/11/2020	WIEDENBECK INC	REPAIR PARTS & ACCESSORIES	448.90
			06/11/2020	FERTILIZER DEALER SUPPLY	ON TIME DISCOUNT	125.43
			06/04/2020	ALTEC INDUSTRIES INC	REPAIR PARTS & ACCESSORIES	607.38
			06/04/2020	TRIEBOLD IMPLEMENT INC	REPAIR PARTS & ACCESSORIES	506.81
			06/04/2020	FOUR SEASONS SMALL ENGINE REPA	REPAIR PARTS & ACCESSORIES	69.62
			06/18/2020	FORCE AMERICA INC	REPAIR PARTS & ACCESSORIES	1,058.17
			06/18/2020	NAPA AUTO PARTS	REPAIR PARTS & ACCESSORIES	557.15
			06/18/2020	MADISON TRUCK SALES INC	REPAIR PARTS & ACCESSORIES	3,376.58
			06/18/2020	MID STATE EQUIPMENT JANESVILLE	REPAIR PARTS & ACCESSORIES	2,168.64
			06/18/2020	BOBCAT OF JANESVILLE	REPAIR PARTS & ACCESSORIES	275.65
			06/18/2020	ROLAND MACHINERY EXCHANGE	REPAIR PARTS & ACCESSORIES	1,219.70
			06/18/2020	LAKESIDE INTERNATIONAL TRUCKS	REPAIR PARTS & ACCESSORIES	842.27
			06/18/2020	AUTOWARES INC	REPAIR PARTS & ACCESSORIES	244.91

**COMMITTEE REVIEW REPORT
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FOR THE MONTH OF JUNE 2020

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
			06/18/2020	CLINTON AUTOMOTIVE SUPPLY INC	REPAIR PARTS & ACCESSORIES	85.12
			06/04/2020	I90 ENTERPRISES TOWING AND TRA	REPAIR PARTS & ACCESSORIES	79.80
			06/18/2020	DAVCO AUTOMOTIVE PRODUCTS INC	REPAIR PARTS & ACCESSORIES	539.90
			06/11/2020	WEX BANK	DEF	240.17
			06/18/2020	POWER BUROW PRODUCTS	REPAIR PARTS & ACCESSORIES	798.89
			06/25/2020	BRODHEAD AUTO SERVICE LLC	REPAIR PARTS & ACCESSORIES	1,025.00
			06/04/2020	SNODEPOT	REPAIR PARTS & ACCESSORIES	3,496.00
			06/18/2020	INTERSTATE POWER SYSTEMS INC	REPAIR PARTS & ACCESSORIES	4,139.06
			06/11/2020	NORTH CENTRAL UTILITY OF WI LL	REPAIR PARTS & ACCESSORIES	1,960.90
			06/11/2020	MOTION AND CONTROL ENTERPRISES	REPAIR PARTS & ACCESSORIES	309.91
			06/18/2020	ISTATE TRUCK CENTER	REPAIR PARTS & ACCESSORIES	1,120.55
			06/04/2020	EMERGENCY LIGHTING AND ELECTRO	REPAIR PARTS & ACCESSORIES	212.00
		P2000661	06/18/2020	US BANK	REPAIR PARTS & ACCESSORIES	269.73
00-0000-0060-16160	TIRES					
			06/11/2020	POMPS TIRE SERVICE INC	TIRES	410.31
			06/18/2020	GOODYEAR COMMERCIAL TIRE AND S	TIRES	765.24
00-0000-0060-16170	BATTERIES					
			06/11/2020	INTERSTATE BATTERIES OF ROCKFO	BATTERIES	476.22
00-0000-0060-16180	IRON & STEEL					
			06/11/2020	WIEDENBECK INC	IRON & STEEL	873.40
00-0000-0060-16190	GASOLINE					
			06/11/2020	WEX BANK	GASOLINE	8,860.76
00-0000-0060-16200	DIESEL FUEL					
			06/18/2020	BROWN OIL CO INC	MAY 760 GALLONS	4,802.20
			06/11/2020	WEX BANK	DIESEL FUEL	14,373.43
00-0000-0060-16230	LUBE & OIL					
			06/18/2020	KELLEY WILLIAMSON CO	LUBE & OIL	2,558.99
00-0000-0060-16360	HYDRO SEED MATER					
			06/18/2020	DVORAK LANDSCAPE SUPPLY LLC	HYDRO SEEDING MATERIALS	7,482.55
00-0000-0060-16599	SERVICE REPAIRS					
			06/25/2020	GORDIE BOUCHER FORD LINCOLN ME	ACCIDENT REPAIR MP 48	1,906.26
			06/11/2020	GENERAL COMMUNICATIONS INC	RADIO SWAPS 60 & 74	1,125.00
			06/11/2020	POMPS TIRE SERVICE INC	TIRE REPAIR MP 43	1,101.58
			06/18/2020	TOM PECK FORD INC.	SERVICE UNIT 23	42.64

**COMMITTEE REVIEW REPORT
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FOR THE MONTH OF JUNE 2020

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
			06/18/2020	MADISON TRUCK SALES INC	SEVICE REPAIRS	176.55
			06/18/2020	CENTERWAY AUTO REPAIR INC	SERVICE #103	3,094.26
			06/18/2020	BOBCAT OF JANESVILLE	SERVICE #514	110.00
			06/18/2020	EASTSIDE MOBIL INC	SERVICE MP 99	177.00
			06/04/2020	GLASSWORKS OF WISCONSIN INC	GLASS REPLACE 1081	325.00
			06/18/2020	LAKESIDE INTERNATIONAL TRUCKS	SEVICE REPAIRS	342.17
			06/18/2020	AT AND T MOBILITY	WIRELESS	239.94
			06/04/2020	I90 ENTERPRISES TOWING AND TRA	TRUCK BED FOR #40	2,425.00
			06/04/2020	BURTNESS CHEVROLET INC	SERVICE #64	338.00
ISF-HWY PROG TOTAL						129,718.66

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WITH DESCRIPTION**
FOR THE MONTH OF JUNE 2020

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
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I have reviewed the preceding payments in the total amount of **\$129,729.08**

Date: Dept Head _____

Committee Chair _____

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

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
41-4006-4400-62119	Other Services		06/25/2020	ROCK ENERGY COOPERATIVE	BRADFORD CREEK ROAD BRIDGE	9,425.77
			06/25/2020	WISCONSIN DEPARTMENT OF TRANSP	BRADFORD CREEK RD BRIDGE	85.30
41-4006-4400-62150	Engineering		06/25/2020	WISCONSIN DEPARTMENT OF TRANSP	CREEK ROAD BRIDGE	25.51
T-Bradford Misc Services PROG TOTAL						9,536.58
41-4014-4321-64900	Other Expenses		06/18/2020	CITY OF JANESVILLE	05/2020 LANDFILL	20.00
			06/11/2020	JANESVILLE SAND AND GRAVEL CO	4.25 TON SAND LILLY LN	13.60
T-Harmony Routine Maintenance PROG TOTAL						33.60
41-4016-4400-62119	Other Services		06/25/2020	WISCONSIN DEPARTMENT OF TRANSP	MINERAL POINT RD BRIDGE	9,319.28
41-4016-4400-62150	Engineering		06/25/2020	WISCONSIN DEPARTMENT OF TRANSP	MINERAL POINT RD BRIDGE	916.53
T-Janesville Misc Services PROG TOTAL						10,235.81
41-4018-4324-64900	Other Expenses		06/25/2020	METAL CULVERTS INC	JOHNSTOWN CULVERT	215.60
T-Johnstown Bridge Maintenance PROG TOTAL						215.60
41-4020-4321-64900	Other Expenses		06/18/2020	CITY OF JANESVILLE	05/2020 LANDFILL	20.00
T-LaPrairie Routine Maint PROG TOTAL						20.00
41-4020-4400-62119	Other Services		06/25/2020	WISCONSIN DEPARTMENT OF TRANSP	S SMITH ROAD BRIDGE	73.03
41-4020-4400-62150	Engineering		06/25/2020	WISCONSIN DEPARTMENT OF TRANSP	ELM DRIVE BRIDGE	39.28
T-LaPrairie Misc Services PROG TOTAL						112.31
41-4022-4324-64900	Other Expenses					

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Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
			06/25/2020	METAL CULVERTS INC	LIMA TOWNSHIP CULVERT	629.62
T-Lima Bridge Maintenance PROG TOTAL						629.62
41-4024-4321-63701	Stone & Gravel		06/04/2020	BJOIN LIMESTONE INC	7.95 TON 3" ROAD ROCK	119.25
41-4024-4321-64900	Other Expenses		06/18/2020	CITY OF JANESVILLE	05/2020 LANDFILL	20.00
T-Magnolia Routine Maintenance PROG TOTAL						139.25
41-4028-4400-62119	Other Services		06/25/2020	WISCONSIN DEPARTMENT OF TRANSP	SKINNER ROAD BRIDGE	13,228.09
41-4028-4400-62150	Engineering		06/25/2020	WISCONSIN DEPARTMENT OF TRANSP	SKINNER RD BRIDGE	34.25
T-Newark Misc Services PROG TOTAL						13,262.34
41-4030-4321-63701	Stone & Gravel		06/04/2020	BJOIN LIMESTONE INC	21.19 TON GRAVEL	101.71
41-4030-4321-63705	Asphalt		06/11/2020	ROCK ROAD COMPANIES INC	15.75 TON ASPHALT	693.00
T-Plymouth Routine Maintenance PROG TOTAL						794.71
41-4034-4321-63701	Stone & Gravel		06/11/2020	BJOIN LIMESTONE INC	9.08 TON GRAVEL	91.96
41-4034-4321-64900	Other Expenses		06/18/2020	CITY OF JANESVILLE	05/2020 LANDFILL	20.50
			06/18/2020	METAL CULVERTS INC	CULVERT	8,528.95
			06/18/2020	DVORAK LANDSCAPE SUPPLY LLC	SUPPLIES	35.00
T-Rock Routine Maintenance PROG TOTAL						8,676.41
41-4034-4324-64900	Other Expenses		06/25/2020	METAL CULVERTS INC	ROCK TOWNSHIP METAL CULVERT	795.74
T-Rock Bridge Maintenance PROG TOTAL						795.74

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Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
41-4034-4400-62119	Other Services		06/25/2020	WISCONSIN DEPARTMENT OF TRANSP	JANESVILLE-HANOVER RD BRIDGE	57.99
41-4034-4400-62150	Engineering		06/25/2020	WISCONSIN DEPARTMENT OF TRANSP	HANOVER ROAD BRIDGE	235.74
T-Rock Misc Services PROG TOTAL						293.73
41-4038-4400-62119	Other Services		06/25/2020	WISCONSIN DEPARTMENT OF TRANSP	S SMITH ROAD BRIDGE	73.03
41-4038-4400-62150	Engineering		06/25/2020	WISCONSIN DEPARTMENT OF TRANSP	S SMITH ROAD BRIDGE	25.73
T-Turtle Misc Services PROG TOTAL						98.76
41-4241-4400-62119	Other Services		06/25/2020	WISCONSIN DEPARTMENT OF TRANSP	CTH MM RUGER AVE	973.12
C-Janesville Misc Services PROG TOTAL						973.12
41-4290-4290-63599	Sundry Items		06/11/2020	PRECISE MRM LLC	AVL/GPS	81.00
41-4290-4290-67105	Motor Vehicles		06/11/2020	GENERAL COMMUNICATIONS INC	UPFITTING MP 70	5,053.93
Motor Pool Operations PROG TOTAL						5,134.93
41-4300-4110-63100	Office&Misc Exp	P2000661	06/18/2020	US BANK	OFFICE SUPPLIES	406.11
41-4300-4110-63205	Membership Dues	P2000661	06/18/2020	US BANK	APG GAZETTE SUBSCRIPTION	119.40
41-4300-4110-64904	Sundry Expense		06/04/2020	ACE PORTABLES INC	HANDWASH STATION HWY 11	195.00
County Highway Administration PROG TOTAL						720.51
41-4300-4130-62189	Other Medical		06/25/2020	OCCUPATIONAL HEALTH CENTERS	Other Medical Services	512.00

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Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
Drug & Alcohol Compliance PROG TOTAL						512.00
41-4300-4192-62210	Telephone		06/11/2020	PRECISE MRM LLC	AVL/GPS	3,348.00
41-4300-4192-62422	Radio R&M		06/11/2020	GENERAL COMMUNICATIONS INC	Repair & Maintenance - Radio	1,530.00
County Highway Radio Maint PROG TOTAL						4,878.00
41-4300-4320-62150	Engineering		06/25/2020	AYRES ASSOCIATES INC	CTH A DESIGN ENGINEERING SERVI	2,280.45
County Highway Maintenance Exp PROG TOTAL						2,280.45
41-4300-4321-62201	Electric		06/11/2020	ALLIANT ENERGY/WP&L	Electric	256.18
41-4300-4321-63701	Stone & Gravel		06/11/2020	BJOIN LIMESTONE INC	21.5 TON GRAVEL	204.34
41-4300-4321-63705	Asphalt		06/25/2020	ROCK ROAD COMPANIES INC	CTH D CRIST RD ASPHALT	277.20
41-4300-4321-64900	Other Expenses		06/18/2020	CITY OF JANESVILLE	05/2020 LANDFILL	32.00
			06/25/2020	FRANK SILHA AND SONS EXCAVATIN	CTH F SHREDDDED TOPSOIL	63.96
41-4300-4321-64904	Sundry Expense	P2000661	06/18/2020	US BANK	COVID MEALS PER T CARLSON	117.39
County Highway Routine Maint PROG TOTAL						951.07
41-4300-4327-63701	Stone & Gravel		06/11/2020	BJOIN LIMESTONE INC	42.28 TON GRAVEL	37,043.18
			06/11/2020	FRANK SILHA AND SONS EXCAVATIN	583.05 TON GRAVEL	39,003.80
County Highway Shouldering PROG TOTAL						76,046.98
41-4300-4328-63701	Stone & Gravel		06/11/2020	FRANK SILHA AND SONS EXCAVATIN	91 TON RIP RAP	2,275.00
41-4300-4328-63705	Asphalt					

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41-4300-4328-64900	Other Expenses		06/04/2020	ROCK ROAD COMPANIES INC	CTH A 103.09 TON ASPHALT	4,535.96
			06/18/2020	MENARDS	CTH A MAILBOX RELOCATION SUPPL	307.34
			06/18/2020	BOBCAT OF JANESVILLE	CTH A RENTAL EQUIPMENT	150.00
			06/18/2020	STANS INDUSTRIAL WOODWORK INC	CTH A LATHE FOR PROJECT	1,354.38
			06/11/2020	FRANK SILHA AND SONS EXCAVATIN	DUMP SPOILS	60.00
		P2000661	06/18/2020	US BANK	HYDRANT METER MILWAUKEE ST	103.06
41-4300-4328-64918	Marketing		06/18/2020	ADAMS PUBLISHING GROUP OF SOUT	Marketing & Promotion	101.99
County Road Construction PROG TOTAL						8,887.73
41-4310-4701-63705	Asphalt		06/11/2020	ROCK ROAD COMPANIES INC	3.72 TON ASPHALT	174.84
41-4310-4701-64900	Other Expenses		06/04/2020	COUNTY MATERIALS CORPORATION	CONCRETE TIES	2,200.00
State Maint AFE 0053-01-01 PROG TOTAL						2,374.84
41-4310-4705-63701	Stone & Gravel		06/11/2020	BJOIN LIMESTONE INC	14.94 TON GRAVEL	22,025.21
State Maint AFE 0053-01-05 PROG TOTAL						22,025.21
41-4310-4707-64900	Other Expenses	P2000661	06/18/2020	US BANK	HAALA INDUSTRIES	2,513.50
State Maint AFE 0053-01-07 PROG TOTAL						2,513.50
41-4310-4731-63701	Stone & Gravel		06/25/2020	LITTLE LIMESTONE PRODUCTS	HWY 140 6-8 CLEAR	30.00
41-4310-4731-64900	Other Expenses		06/04/2020	FASTENAL COMPANY	SUPPLIES	310.11
State Maint AFE 0053-01-31 PROG TOTAL						340.11
41-4310-4733-63701	Stone & Gravel		06/11/2020	BJOIN LIMESTONE INC	84.51 TON GRAVEL	405.65

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Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
41-4310-4733-64900	Other Expenses		06/18/2020	CITY OF JANESVILLE	05/2020 LANDFILL	153.00
			06/18/2020	DELONG COMPANY INC,THE	WEED KILLER	353.21
State Maint AFE 0053-01-33 PROG TOTAL						911.86
41-4310-4740-64900	Other Expenses		06/11/2020	PRECISE MRM LLC	AVL/GPS	594.00
Special AFE'S PROG TOTAL						594.00
41-4310-4770-63701	Stone & Gravel		06/11/2020	FRANK SILHA AND SONS EXCAVATIN	116.82 TON GRAVEL	3,628.45
41-4310-4770-63705	Asphalt		06/11/2020	ROCK ROAD COMPANIES INC	55.77 TON ASPHALT	2,453.88
State Maint AFE 0077-01-00 PROG TOTAL						6,082.33
41-4330-4340-62119	Other Services		06/25/2020	ROCK ENERGY COOPERATIVE	CREEK ROAD BRIDGE	9,425.77
			06/25/2020	WISCONSIN DEPARTMENT OF TRANSP	CTH MM RUGER AVE	24,552.54
			06/04/2020	WISCONSIN DEPARTMENT OF NATURA	ENVIRON FEES CTH M BRIDGE	525.20
41-4330-4340-62150	Engineering		06/25/2020	WISCONSIN DEPARTMENT OF TRANSP	CTH E BRIDGE	2,434.69
Federal Aid Construction PROG TOTAL						36,938.20
41-4350-4220-63400	Operating Supply		06/18/2020	BOBCAT OF JANESVILLE	Operating Supplies	1,001.45
			06/18/2020	BADGER CONTRACTORS RENTAL AND	Operating Supplies	113.22
41-4350-4220-63602	Consumable Tools		06/11/2020	DECKER SUPPLY CO INC	Consumable Tools	322.00
			06/18/2020	MENARDS	Consumable Tools	184.23
			06/11/2020	TAPCO	Consumable Tools	906.94
			06/11/2020	WIEDENBECK INC	CONSUMABLE TOOLS	815.71
			06/11/2020	FERTILIZER DEALER SUPPLY	ON TIME DISCOUNT	218.65
			06/25/2020	KIMBALL MIDWEST	Consumable Tools	518.88

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Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
			06/11/2020	DRAEGER TOOLS LLC	Consumable Tools	35.00
			06/11/2020	NORTH CENTRAL UTILITY OF WI LL	Consumable Tools	163.20
		P2000661	06/18/2020	US BANK	Consumable Tools	231.38
Cost Pools-Field Small Tools PROG TOTAL						4,510.66
41-4350-4230-62160	Cleaning Contrac					
		P2000644	06/18/2020	ALSCO INC	UNIFORMS	335.84
41-4350-4230-63400	Operating Supply					
			06/11/2020	GRAINGER	Operating Supplies	68.92
			06/11/2020	WIEDENBECK INC	Operating Supplies	124.00
			06/04/2020	FASTENAL COMPANY	Operating Supplies	5.31
			06/11/2020	INTERSTATE BATTERIES OF ROCKFO	Operating Supplies	147.89
			06/18/2020	NAPA AUTO PARTS	Operating Supplies	290.67
			06/04/2020	FIRST AYD CORPORATION	Operating Supplies	1,059.28
			06/25/2020	KIMBALL MIDWEST	ON TIME DISCOUNT	1,098.35
			06/18/2020	LAKESIDE INTERNATIONAL TRUCKS	Operating Supplies	16.80
			06/11/2020	NORTH CENTRAL UTILITY OF WI LL	Operating Supplies	514.08
		P2000644	06/18/2020	ALSCO INC	TOWELS	120.80
		P2000661	06/18/2020	US BANK	Operating Supplies	722.47
41-4350-4230-63516	Welding Supplies					
			06/18/2020	WELDERS SUPPLY CO BELOIT INC	Welding Supplies	1,340.39
41-4350-4230-63602	Consumable Tools					
			06/18/2020	J AND J BEARING AND TRUCK PART	Consumable Tools	335.16
			06/11/2020	WIEDENBECK INC	Consumable Tools	740.84
			06/04/2020	ROCKFORD RIGGING INC	Consumable Tools	377.60
			06/11/2020	DRAEGER TOOLS LLC	Consumable Tools	195.90
			06/18/2020	RUBBER INC	Consumable Tools	258.96
			06/25/2020	AMP TOOLS LLC	CONSUMABLE TOOLS	463.76
			06/11/2020	CONCORDANCE HEALTHCARE SOLUTIO	Consumable Tools	43.61
		P2000661	06/18/2020	US BANK	Consumable Tools	936.42
Cost Pools-Shop Operations PROG TOTAL						9,197.05

41-4350-4260-64918 Marketing

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Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
			06/18/2020	ADAMS PUBLISHING GROUP OF SOUT	Marketing & Promotion	101.99
Cost Pools-Bituminous Oper PROG TOTAL						101.99
41-4350-4265-64900	Other Expenses		06/04/2020	MENARDS	SUPPLIES	65.94
Seal Coating Operation PROG TOTAL						65.94
41-4350-4270-63500	R&M Supplies		06/18/2020	E AND D WATER WORKS INC	Repair & Maintenance Supplies	53.50
		P2000644	06/18/2020	ALSCO INC	MATS	146.00
41-4350-4270-64900	Other Expenses		06/25/2020	TRUGREEN	DPW SERVICE	79.00
		P2000661	06/18/2020	US BANK	Other Supplies & Expenses	26.97
41-4350-4270-65335	Portable Toilet		06/04/2020	ACE PORTABLES INC	MAY	374.70
Cost Pools-Buildings/Grounds PROG TOTAL						680.17
41-4350-4280-67100	Equip >\$25,000		06/18/2020	MID STATE EQUIPMENT JANESVILLE	WARRANTIES FOR NEW TRACTORS	5,720.00
			06/04/2020	MIDWEST PAVING EQUIPMENT INC	UNIT 555	66,611.12
Cost Pools-Acquire Cap Assests PROG TOTAL						72,331.12
41-4551-4085-64900	Other Expenses		06/18/2020	CITY OF JANESVILLE	05/2020 LANDFILL	41.42
County Parks-Indianford PROG TOTAL						41.42
41-4551-4087-64900	Other Expenses	P2001436	06/18/2020	BLOYER WELL	REMOVAL OF CEMENT WITH HYDRAUL	2,173.75
County Parks-Magnolia Bluff PROG TOTAL						2,173.75
41-4551-4090-62201	Electric		06/04/2020	ALLIANT ENERGY/WP&L	MAY	57.48
41-4551-4090-64900	Other Expenses					

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Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
		P2001384	06/04/2020	HUFFCUTT CONCRETE INC	SCHLAGE LEVER FOR HUFFCUTT VAU	610.00
County Parks-Royce Dallman PROG TOTAL						667.48
41-4551-4091-62201	Electric		06/11/2020	ALLIANT ENERGY/WP&L	Electric	68.21
County Parks-Sportsman PROG TOTAL						68.21
41-4551-4093-62201	Electric		06/11/2020	ALLIANT ENERGY/WP&L	Electric	10.59
County Parks-Sweet Allyn PROG TOTAL						10.59
41-4551-4095-62164	Disposal Service	P2000259	06/18/2020	BADGERLAND DISPOSAL	DISPOSAL SERVICES	689.23
41-4551-4095-63501	Gas/Other Fuels	P2001391	06/11/2020	FRIENDS OF BECKMAN MILL INC	ONE HALF PROPANE COST FOR	316.56
41-4551-4095-64900	Other Expenses	P2000288	06/04/2020	FIRST AYD CORPORATION	SUPPLIES	2,351.69
		P2000304	06/04/2020	MENARDS	SUPPLIES	17.42
		P2000367	06/18/2020	ALSCO INC	UNIFORMS	61.60
		P2000661	06/18/2020	US BANK	SUPPLIES	105.26
		P2001387	06/04/2020	LEE RECREATION LLC	ENGINEERED WOOD FIBER	2,880.00
County Parks-General Maint PROG TOTAL						6,421.76
41-4551-4110-44173	Park Use Fee		06/04/2020	WALTON,MICHELE	PARK RESERVATION REFUND	94.79
			06/04/2020	WISCONSIN BIBLE FELLOWSHIP	PARK RESERVATION REFUND	94.79
County Parks-Administration PROG TOTAL						189.58
41-4592-4599-69999	Non-Converted		06/18/2020	ROCK COUNTY ALLIANCE OF SNOWMO	GROOMING	5,046.09
2019-20 Snowmobile Grant PROG TOTAL						5,046.09
41-4592-4800-67200	Capitol Improve					

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Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
		P2001386	06/04/2020	HUFFCUTT CONCRETE INC	DELIVERY AND INSTALLATION	32,200.00
Parks Capital Projects PROG TOTAL						32,200.00

I have reviewed the preceding payments in the total amount of **\$350,715.11**

Date: Dept Head _____

Committee Chair _____

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REPORT COMPLETE!

Report Total: 480,444.19

For Job Numbers: 2051609, 2053783, 2056455, 2058870