

ROCK COUNTY, WISCONSIN

**NOTE: This is also a Teleconference**



**DEPARTMENT OF PUBLIC WORKS/HIGHWAY COMMITTEE  
3715 NEWVILLE ROAD  
JANESVILLE WI 53545  
TUESDAY – OCTOBER 27, 2020 – 8:00 A.M.  
CALL: 1-312-626-6799  
MEETING ID: 854 4619 6675**

Join Zoom Meeting

<https://us02web.zoom.us/j/85446196675>

**Meeting ID: 854 4619 6675**

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, October 26, 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 – Highway  
Tuesday, October 27, 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 September 22, 2020
4. Citizen Participation, Communications and Announcements
5. **HIGHWAY BUSINESS**

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  - a. Discussion and Possible Action – Issue Paper (1) Bat-Wing Rotary Mower
  - b. Discussion and Possible Action – Bridge Aid Petition from Town of Bradford for Emerald Grove Road
  - c. Discussion and Possible Action – Bridge Aid Petition from Town of Plymouth for Ellis Road
  - d. Discussion and Possible Action – 2021 Recommended Public Works Budget
  - e. Discussion – SC District 2020-2021 Winter Table Top Exercise
  - f. Discussion – Move Over/Slow Down
  - g. Review of Payments
6. Next Highway Meeting Date: Tuesday, November 24, 2020, at 8:00 a.m. at Department of Public Works
7. Adjournment

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

**Public Works Committee – Highway Minutes**  
**Tuesday, September 22, 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, Mulligan, Yeomans and Rashkin

Committee Members Absent: None

<u>Staff Members Present:</u>	Duane Jorgenson	Director of Public Works
	Nick Elmer	Asst Director of Public Works
	Terri Carlson	Risk Manager
	Amy Sather	DPW Accounting Specialist

<u>Others Present:</u>	Richard Bostwick	County Board Vice Chair
	Alex Feuling	R H Batterman Company Inc

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

Approval of Minutes August 25, 2020. **Supervisors Yeomans and Mawhinney moved the minutes. ADOPTED.**

Citizen Participation, Communications and Announcements. None

**HIGHWAY BUSINESS**

Discussion and Possible Action –Issue Paper – Town of Beloit, Driveway Access Permit, Park Entrance (CTH D): **Supervisors Mawhinney and Rashkin moved to approve the permit. ADOPTED.**

Discussion and Possible Action Issue paper – Purchase of One (1) Quad Axle Body: **Supervisors Yeomans and Mawhinney moved to approve the purchase.** Discussion ensued. **ADOPTED.**

8:11 a.m. Supervisor Rashkin and Alex Feuling exit meeting.

Discussion and Possible Action –Offering Price for Real Estate – CTH A (Milton-Shopiere Road to USH 14): **Supervisors Mawhinney and Yeomans moved to approve the offering price. ADOPTED.**

Update & Discussion – CTH F reconstruction: Mr. Jorgenson updated the committee on CTH F construction progression.

Update & Discussion – CTH E Bridge Schedule: Mr. Jorgenson explained that the bridge is scheduled to be replaced in 2022, but will be postponed one year due to a scheduling conflict with the City of Janesville’s Highway Safety Improvement Project (HSIP) and will hamper traffic flow. The State of Wisconsin DOT requests that we push back the bridge replacement until 2023.

Review of Payments: Review completed.

Next Meeting Date: Tuesday October 27, 2020, at 8:00 a.m. at the Public Works Department.

Adjournment: **Moved by Supervisors Mulligan and Yeomans** to adjourn at 8:48 a.m.

**ADOPTED.**

Respectfully submitted,

Amy Sather  
Accounting Specialist

Rock County Department of Public Works  
Division of Highways – Issue Paper  
Bid Number: DPW-2020-8

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

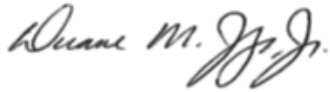
**DISCUSSION:** Specifications and a request for a quote was sent to Mid-State Equipment as the dealer for Schulte FX-1800 through Sourcewell contract number 062117-SCI. The quote received meets our specifications for one (1) bag-wing rotary mower.

<b><u>Company</u></b>	<b><u>Manufacture</u></b>	<b><u>Year</u></b>	<b><u>Model</u></b>	<b><u>Hours</u></b>	<b><u>Bid Price</u></b>
Mid-State Equip.	Schulte	2019	FX-1800	new	\$21,262.28

**RECOMMENDATIONS:**

This quote meets our specifications for one (1) bat-wing rotary mower. I recommend the purchase of one (1) bat-wing rotary mower from Mid-State Equipment for a cost of \$21,262.28

Respectfully submitted,



Duane Jorgenson, Director of Public Works

PETITION

PLEASE TAKE NOTICE, that the Town Board of the Town of Bradford has voted to replace the culvert located on <sup>Emerald</sup> ~~Grave Rd.~~ <sup>right of way</sup> in Section 6, Town T2N, Range R14E, which is a highway maintainable by the Town at the total estimated cost of \$ 14,310.00, 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

Sharon Douglas \_\_\_\_\_ 10-15-2020  
Chair Date

Sandra Clarke \_\_\_\_\_ 10-15-2020  
Town Clerk Date

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

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

PETITION

PLEASE TAKE NOTICE, that the Town Board of the Town of Plymouth has voted to replace the culvert located on Ellis Rd in Section 11+12, Town 2N, Range 11E, which is a highway maintainable by the Town at the total estimated cost of \$ 46,958.43, 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

[Signature] \_\_\_\_\_ Date 10/15/2020  
Chair Date

Susan Douglas \_\_\_\_\_ Date 10/18/2020  
Town Clerk Date

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

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

**COMMITTEE REVIEW REPORT  
WITH DESCRIPTION**

FOR THE MONTH OF SEPTEMBER 2020

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
41-4300-4328-67500	Right of Way		09/10/2020	MANTHEY,JOHN A	CTH A PHASE II PARCEL 248	362.50
			09/10/2020	MANTHEY,WILLIAM G	CTH A PHASE II TLE & FENCING	362.50
			09/10/2020	MANTHEY,WAYNE E	CTH A PHASE II TLE & FENCING	362.50
			09/10/2020	MANTHEY,BRUCE J	CTH A PHASE II TLE & FENCING	362.50
			09/10/2020	QUARTERMAN,KATHLEEN R	CTH A PHASE II TLE & FENCING	362.50
			09/10/2020	MANTHEY,LAWRENCE A	CTH A PHASE II TLE & FENCING	362.50
<b>County Road Construction PROG TOTAL</b>						<b>2,175.00</b>

I have reviewed the preceding payments in the total amount of **\$2,175.00**

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

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



**COMMITTEE REVIEW REPORT  
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FOR THE MONTH OF SEPTEMBER 2020

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
00-0000-0060-16130	SIGNS,POSTS & LU		09/17/2020	DECKER SUPPLY CO INC	SIGNS,POSTS & LUMBER	272.40
			09/17/2020	PINE RIVER GROUP	SIGN POSTS	4,094.72
00-0000-0060-16140	WEED KILLER		09/24/2020	DELONG COMPANY INC,THE	WEED KILLER	132.45
00-0000-0060-16150	REPAIR PRTS & AC		09/17/2020	GORDIE BOUCHER FORD LINCOLN ME	REPAIR PARTS & ACCESSORIES	61.21
			09/17/2020	BROOKS TRACTOR INC	REPAIR PARTS & ACCESSORIES	3,463.66
			09/24/2020	J AND J BEARING AND TRUCK PART	REPAIR PARTS & ACCESSORIES	495.86
			09/17/2020	JOHNSON TRACTOR INC	REPAIR PARTS & ACCESSORIES	1,054.26
			09/03/2020	MADISON TRUCK EQUIPMENT INC	REPAIR PARTS & ACCESSORIES	65.00
			09/24/2020	MONROE TRUCK EQUIPMENT INC	REPAIR PARTS & ACCESSORIES	1,323.40
			09/17/2020	WIEDENBECK INC	REPAIR PARTS & ACCESSORIES	291.65
			09/24/2020	MOTION INDUSTRIES INC	REPAIR PARTS & ACCESSORIES	49.16
			09/17/2020	ZARNOTH BRUSH WORKS INC	REPAIR PARTS & ACCESSORIES	4,465.64
			09/17/2020	FASTENAL COMPANY	REPAIR PARTS & ACCESSORIES	5.93
			09/17/2020	BADGER TRUCK CENTER INC	REPAIR PARTS & ACCESSORIES	700.56
			09/17/2020	TRIEBOLD IMPLEMENT INC	REPAIR PARTS & ACCESSORIES	335.00
			09/24/2020	FORCE AMERICA INC	REPAIR PARTS & ACCESSORIES	77.12
			09/17/2020	NAPA AUTO PARTS	REPAIR PARTS & ACCESSORIES	365.62
			09/24/2020	MADISON TRUCK SALES INC	REPAIR PARTS & ACCESSORIES	1,902.68
			09/17/2020	BOBCAT OF JANESVILLE	REPAIR PARTS & ACCESSORIES	431.50
			09/17/2020	TRUCK COUNTRY OF WISCONSIN	REPAIR PARTS & ACCESSORIES	209.75
			09/24/2020	LAKESIDE INTERNATIONAL TRUCKS	REPAIR PARTS & ACCESSORIES	7,628.50
			09/03/2020	WINTER EQUIPMENT COMPANY INC	REPAIR PARTS & ACCESSORIES	5,062.50
			09/17/2020	AUTOWARES INC	REPAIR PARTS & ACCESSORIES	23.18
			09/10/2020	WEX BANK	MISC EXPENSES	385.53
			09/17/2020	POWER BUROW PRODUCTS	REPAIR PARTS & ACCESSORIES	2,253.97
			09/24/2020	JFTCO INC	CAT SUBSCRIPTION 4 YEARS	5,556.38
			09/17/2020	NORTH CENTRAL UTILITY OF WI LL	REPAIR PARTS & ACCESSORIES	812.39
			09/17/2020	MOTION AND CONTROL ENTERPRISES	REPAIR PARTS & ACCESSORIES	4,763.36
			09/24/2020	ISTATE TRUCK CENTER	REPAIR PARTS & ACCESSORIES	4,179.41
		P2000661	09/17/2020	US BANK	REPAIR PARTS & ACCESSORIES	135.15

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00-0000-0060-16160	TIRES		09/17/2020	POMPS TIRE SERVICE INC	TIRES	2,033.66
			09/24/2020	GENSCO AIRCRAFT TIRES INC	TIRES	224.91
			09/17/2020	RUBBER INC	SUPPLIES	219.82
00-0000-0060-16170	BATTERIES		09/17/2020	INTERSTATE BATTERIES OF ROCKFO	BATTERIES	1,768.24
00-0000-0060-16190	GASOLINE		09/10/2020	WEX BANK	GASOLINE	11,547.27
00-0000-0060-16200	DIESEL FUEL		09/17/2020	BROWN OIL CO INC	330 GAL	5,661.20
			09/10/2020	WEX BANK	DIESEL FUEL	22,317.14
00-0000-0060-16230	LUBE & OIL		09/17/2020	KELLEY WILLIAMSON CO	OIL	1,075.77
00-0000-0060-16599	SERVICE REPAIRS		09/24/2020	DAVIS CITGO SERVICE INC	TOWING UNIT 199	350.00
			09/17/2020	NORTHLAND EQUIPMENT CO INC	SERVICE #1073	46.16
			09/17/2020	POMPS TIRE SERVICE INC	SERVICE #MP 29	833.92
			09/17/2020	AUTOMATIC TRANSMISSION SERVICE	REPAIR MP 81	323.07
			09/17/2020	TOM PECK FORD INC.	SERVICE #72	463.27
			09/17/2020	KEVINS MACHINE AND WELDING INC	REBUILD #4036	22,201.83
			09/03/2020	KB SHARPENING SERVICE INC	BLADE SHARP 4344 4345 4346	175.00
			09/17/2020	FOUR SEASONS SMALL ENGINE REPA	REPAIR #4341	229.00
			09/24/2020	CENTERWAY AUTO REPAIR INC	SERVICE UNIT 68	107.22
			09/17/2020	BOBCAT OF JANESVILLE	SERVICE #512	1,735.73
			09/17/2020	GLASSWORKS OF WISCONSIN INC	GLASS REPAIR #85	60.00
			09/17/2020	FRANK BOUCHER CHRYSLER DODGE J	SERVICE MP 59	796.07
			09/24/2020	AT AND T MOBILITY	WIRELESS GPS SVC	239.94
			09/17/2020	BURTNESS CHEVROLET INC	SERVICE #85	64.95
<b>ISF-HWY PROG TOTAL</b>						<b>123,072.11</b>

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<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 **\$123,072.11**

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

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

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

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
41-4002-4321-64900	Other Expenses		09/24/2020	UNIVERSAL RECYCLING TECHNOLOGI	TV RECYCLING	34.44
<b>T- Avon Routine Maintenance PROG TOTAL</b>						<b>34.44</b>
41-4006-4400-62119	Other Services		09/03/2020	WISCONSIN DEPARTMENT OF TRANSP	CREEK RD BRIDGE TN OF BRADFORD	4,907.96
			09/10/2020	BERNARD F WELLNITZ REVOCABLE T	EMERALD GROVE	125.00
<b>T-Bradford Misc Services PROG TOTAL</b>						<b>5,032.96</b>
41-4012-4321-63605	ROAD STRIPING		09/03/2020	DANE COUNTY HIGHWAY DEPARTMENT	R/R STRIPING - KIDDER RD	817.35
41-4012-4321-63701	Stone & Gravel		09/03/2020	ROCK ROAD COMPANIES INC	22.67 TN RIP RAP	476.07
<b>T-Fulton Routine Maintenance PROG TOTAL</b>						<b>1,293.42</b>
41-4012-4400-63701	Stone & Gravel		09/10/2020	ROCK ROAD COMPANIES INC	156.53 TN 1 1/4" ROAD ROCK	21,568.13
			09/10/2020	FRANK SILHA AND SONS EXCAVATIN	14.71 TN WASHED GRAVEL	291.66
41-4012-4400-64900	Other Expenses	P2000661	09/17/2020	US BANK	FENCING	184.86
<b>T-Fulton Misc Services PROG TOTAL</b>						<b>22,044.65</b>
41-4014-4321-63701	Stone & Gravel		09/10/2020	FRANK SILHA AND SONS EXCAVATIN	40.89 TN GRAVEL	1,242.15
<b>T-Harmony Routine Maintenance PROG TOTAL</b>						<b>1,242.15</b>
41-4014-4400-63701	Stone & Gravel		09/03/2020	ROCK ROAD COMPANIES INC	39.98 TN RIP RAP	919.54
<b>T-Harmony Misc Services PROG TOTAL</b>						<b>919.54</b>
41-4016-4400-63701	Stone & Gravel		09/17/2020	ROCK ROAD COMPANIES INC	16.94 TN MEDIUM RIP RAP	784.00

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Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
<b>T-Janesville Misc Services PROG TOTAL</b>						<b>784.00</b>
41-4020-4400-62119	Other Services		09/03/2020	WISCONSIN DEPARTMENT OF TRANSP	S SMITH ROAD BRIDGE	7,117.82
41-4020-4400-62150	Engineering		09/03/2020	WISCONSIN DEPARTMENT OF TRANSP	S SMITH ROAD BRIDGE	(7.07)
41-4020-4400-63705	Asphalt		09/03/2020	ROCK ROAD COMPANIES INC	467.29 TN ASPHALT	3,037.43
<b>T-LaPrairie Misc Services PROG TOTAL</b>						<b>10,148.18</b>
41-4024-4400-63705	Asphalt		09/03/2020	ROCK ROAD COMPANIES INC	64.79 TN ASPHALT	2,785.97
<b>T-Magnolia Misc Services PROG TOTAL</b>						<b>2,785.97</b>
41-4026-4321-63605	ROAD STRIPING		09/03/2020	DANE COUNTY HIGHWAY DEPARTMENT	R/R STRIPING - NEWVILLE RD	272.44
<b>T-Milton Routine Maintenance PROG TOTAL</b>						<b>272.44</b>
41-4026-4400-63705	Asphalt		09/03/2020	ROCK ROAD COMPANIES INC	40.18 TN ASPHALT	1,727.74
<b>T-Milton Misc Services PROG TOTAL</b>						<b>1,727.74</b>
41-4028-4400-62119	Other Services		09/03/2020	WISCONSIN DEPARTMENT OF TRANSP	SKINNER ROAD BRIDGE	970.23
<b>T-Newark Misc Services PROG TOTAL</b>						<b>970.23</b>
41-4030-4321-63701	Stone & Gravel		09/10/2020	BJOIN LIMESTONE INC	18.75 TN GRAVEL	90.00
41-4030-4321-63705	Asphalt		09/10/2020	ROCK ROAD COMPANIES INC	9.28 TN ASPHALT	436.16
<b>T-Plymouth Routine Maintenance PROG TOTAL</b>						<b>526.16</b>
41-4034-4400-62119	Other Services					

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			09/03/2020	WISCONSIN DEPARTMENT OF TRANSP	JANESVILLE HANOVER ROAD BRIDGE	14,400.53
<b>T-Rock Misc Services PROG TOTAL</b>						<b>14,400.53</b>
41-4036-4321-63701	Stone & Gravel		09/24/2020	RYAN FARM QUARRIES	DISCOUNT	47.10
<b>T-Spring Valley Routine Maint PROG TOTAL</b>						<b>47.10</b>
41-4036-4400-63705	Asphalt		09/10/2020	ROCK ROAD COMPANIES INC	55.07 TN ASPHALT	2,588.29
<b>T-Spring Valley Misc Services PROG TOTAL</b>						<b>2,588.29</b>
41-4038-4400-62119	Other Services		09/03/2020	WISCONSIN DEPARTMENT OF TRANSP	S SMITH ROAD BRIDGE	7,117.82
41-4038-4400-62150	Engineering		09/03/2020	WISCONSIN DEPARTMENT OF TRANSP	S SMITH ROAD BRIDGE	(7.07)
<b>T-Turtle Misc Services PROG TOTAL</b>						<b>7,110.75</b>
41-4241-4400-62119	Other Services		09/03/2020	WISCONSIN DEPARTMENT OF TRANSP	CTH MM RUGER AVE	53,515.83
<b>C-Janesville Misc Services PROG TOTAL</b>						<b>53,515.83</b>
41-4290-4290-67105	Motor Vehicles	P2000937	09/17/2020	EWALD MOTORS OF OCONOMOWOC LLC	2020 CHEVROLET SILVERADO PICKU	32,385.00
<b>Motor Pool Operations PROG TOTAL</b>						<b>32,385.00</b>
41-4300-4110-63100	Office&Misc Exp	P2000661	09/17/2020	US BANK	Office Supplies & Misc Expense	146.16
<b>County Highway Administration PROG TOTAL</b>						<b>146.16</b>
41-4300-4130-62189	Other Medical		09/03/2020	BELOIT HEALTH SYSTEM	HEALTH SCREENS	103.99

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<b>Drug &amp; Alcohol Compliance PROG TOTAL</b>						<b>103.99</b>
41-4300-4192-62422	Radio R&M		09/03/2020	GENERAL COMMUNICATIONS INC	DPW-MONTHLY	1,530.00
<b>County Highway Radio Maint PROG TOTAL</b>						<b>1,530.00</b>
41-4300-4321-62201	Electric		09/10/2020	ALLIANT ENERGY/WP&L	Electric	67.89
41-4300-4321-63605	ROAD STRIPING		09/03/2020	DANE COUNTY HIGHWAY DEPARTMENT	CTH H, J, X R/R STRIPING	17,154.13
<b>County Highway Routine Maint PROG TOTAL</b>						<b>17,222.02</b>
41-4300-4323-64900	Other Expenses		09/03/2020	SHERWIN INDUSTRIES INC	PLEXI MELT RD SAVER	22,270.50
<b>County Highway Crack Sealing PROG TOTAL</b>						<b>22,270.50</b>
41-4300-4325-63701	Stone & Gravel		09/10/2020	ROCK ROAD COMPANIES INC	964.73 TN CHIPS	17,316.90
<b>County Highway Seal Coating PROG TOTAL</b>						<b>17,316.90</b>
41-4300-4327-63705	Asphalt		09/03/2020	ROCK ROAD COMPANIES INC	CTH J 1342.55 TN ASPHALT	8,726.76
<b>County Highway Shouldering PROG TOTAL</b>						<b>8,726.76</b>
41-4300-4328-62150	Engineering		09/03/2020	RH BATTERMAN AND COMPANY INC	CTH K STATE LINE LAIRD DESIGN	10,584.48
			09/03/2020	MEAD AND HUNT INC	CTH F SOUTH LEG PERMITS	1,235.08
41-4300-4328-63605	ROAD STRIPING		09/03/2020	CROWLEY CONSTRUCTION CORP	CTH A STRIPING	9,097.92
41-4300-4328-63701	Stone & Gravel		09/24/2020	ROCK ROAD COMPANIES INC	CTH F 294.54 TN 1-1/4"	219,508.19
			09/24/2020	BJOIN LIMESTONE INC	CTH F 146.19 TN	701.71
			09/03/2020	FRANK SILHA AND SONS EXCAVATIN	CTH A 55.62 TN 3/4" CRUSHED	524.41

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Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
41-4300-4328-63705	Asphalt		09/10/2020	ROCK ROAD COMPANIES INC	CTH A 164.72 TN ASPHALT	159,994.68
41-4300-4328-64900	Other Expenses		09/24/2020	JFTCO INC	CTH A RENTAL	4,850.00
41-4300-4328-65335	Portable Toilet		09/17/2020	ACE PORTABLES INC	CTH F PORTABLE TOILET	95.00
<b>County Road Construction PROG TOTAL</b>						<b>406,591.47</b>
41-4310-4701-63705	Asphalt		09/24/2020	ROCK ROAD COMPANIES INC	HWY 51 1.26 TN	16,357.00
<b>State Maint AFE 0053-01-01 PROG TOTAL</b>						<b>16,357.00</b>
41-4310-4705-63705	Asphalt		09/24/2020	BJOIN LIMESTONE INC	HWY59 45.4 TN RECYCL BLACKTOP	5,831.38
<b>State Maint AFE 0053-01-05 PROG TOTAL</b>						<b>5,831.38</b>
41-4310-4711-64900	Other Expenses		09/24/2020	MENARDS	STATE BRINE	261.28
<b>State Maint AFE 0053-01-11 PROG TOTAL</b>						<b>261.28</b>
41-4310-4721-64900	Other Expenses		09/03/2020	FASTENAL COMPANY	Other Supplies & Expenses	24.63
			09/17/2020	FARRELL EQUIPMENT AND SUPPLY C	PRO POXY	958.33
			09/17/2020	CONSTRUCTION MIDWEST INC	SUPPLIES	3,135.00
<b>State Maint AFE 0053-01-21 PROG TOTAL</b>						<b>4,117.96</b>
41-4310-4731-63701	Stone & Gravel		09/10/2020	BJOIN LIMESTONE INC	3.49 TN 6-12" LIMESTONE	157.05
<b>State Maint AFE 0053-01-31 PROG TOTAL</b>						<b>157.05</b>
41-4310-4733-64900	Other Expenses		09/24/2020	DELONG COMPANY INC,THE	WEED KILLER	132.45



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<b>State Maint AFE 0053-01-33 PROG TOTAL</b>						<b>132.45</b>
41-4330-4340-62119	Other Services		09/03/2020	WISCONSIN DEPARTMENT OF TRANSP	CTH MM RUGER AVE	111,212.25
			09/10/2020	BERNARD F WELLNITZ REVOCABLE T	EMERALD GROVE	125.00
41-4330-4340-62150	Engineering		09/03/2020	WISCONSIN DEPARTMENT OF TRANSP	S SMITH RD BRIDGE	(14.19)
<b>Federal Aid Construction PROG TOTAL</b>						<b>111,323.06</b>
41-4350-4210-61920	Physicals		09/24/2020	DEAN MEDICAL CENTER	HEALTH SCREENS	1,355.00
<b>Cost Pools-Employee Benefits PROG TOTAL</b>						<b>1,355.00</b>
41-4350-4220-16130	SIGNS,POSTS & LU		09/17/2020	JOHNSON TRACTOR INC	SIGNS,POSTS & LUMBER	318.43
41-4350-4220-63400	Operating Supply		09/03/2020	FASTENAL COMPANY	Operating Supplies	9.33
41-4350-4220-63602	Consumable Tools		09/17/2020	JOHNSON TRACTOR INC	CONSUMABLE TOOLS	282.54
			09/03/2020	MENARDS	Consumable Tools	228.68
			09/17/2020	WIEDENBECK INC	Consumable Tools	969.92
			09/17/2020	OLSEN SAFETY EQUIPMENT CORP	SAFETY SUPPLIES	1,631.69
			09/17/2020	FIRST AYD CORPORATION	SAFETY SUPPLIES	370.09
			09/24/2020	BADGER CONTRACTORS RENTAL AND	Consumable Tools	10.00
			09/17/2020	NORTH CENTRAL UTILITY OF WI LL	Consumable Tools	135.72
			09/17/2020	AMP TOOLS LLC	Consumable Tools	131.00
		P2000661	09/17/2020	US BANK	Consumable Tools	292.20
41-4350-4220-64900	Other Expenses		09/24/2020	MENARDS	Other Supplies & Expenses	121.99
<b>Cost Pools-Field Small Tools PROG TOTAL</b>						<b>4,501.59</b>
41-4350-4230-62160	Cleaning Contrac	P2000644	09/17/2020	ALSCO INC	UNIFORMS	389.66

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41-4350-4230-62420	Mach/Equip R&M		09/24/2020	SUPERIOR CRANE CORP	Machinery/Equip R & M	840.00
41-4350-4230-63400	Operating Supply		09/17/2020	KELLEY WILLIAMSON CO	Operating Supplies	294.70
			09/24/2020	MENARDS	Operating Supplies	62.59
			09/17/2020	WIEDENBECK INC	Operating Supplies	2,320.06
			09/17/2020	FASTENAL COMPANY	Operating Supplies	32.01
			09/17/2020	ORFORDVILLE LUMBER CO	Operating Supplies	29.91
			09/17/2020	NAPA AUTO PARTS	OPERATING SUPPLIES	319.60
			09/24/2020	KIMBALL MIDWEST	ON TIME DISCOUNT	516.94
			09/17/2020	AUTOWARES INC	Operating Supplies	29.96
			09/17/2020	RUBBER INC	Operating Supplies	234.98
		P2000644	09/17/2020	ALSCO INC	TOWELS	151.00
41-4350-4230-63516	Welding Supplies		09/17/2020	WELDERS SUPPLY CO BELOIT INC	Welding Supplies	466.23
41-4350-4230-63602	Consumable Tools		09/24/2020	LAKESIDE INTERNATIONAL TRUCKS	Consumable Tools	210.48
			09/17/2020	AUTOWARES INC	Consumable Tools	141.33
			09/17/2020	DRAEGER TOOLS LLC	Consumable Tools	669.96
			09/17/2020	RUBBER INC	REMAINDER OF CREDIT	(293.76)
			09/17/2020	AMP TOOLS LLC	Consumable Tools	808.45
		P2000661	09/17/2020	US BANK	Consumable Tools	17.59
41-4350-4230-64900	Other Expenses		09/17/2020	UNITED PARCEL SERVICE	SHIPPING COST	12.78
<b>Cost Pools-Shop Operations PROG TOTAL</b>						<b>7,254.47</b>
41-4350-4265-63701	Stone & Gravel		09/10/2020	ROCK ROAD COMPANIES INC	415.29 TN CHIPS	7,454.45
			09/10/2020	BJOIN LIMESTONE INC	43.06 TN CHIPS	10,742.56
41-4350-4265-64900	Other Expenses		09/03/2020	FRANK SILHA AND SONS EXCAVATIN	208.92 TN 1/4" CHIPS	8,430.08
<b>Seal Coating Operation PROG TOTAL</b>						<b>26,627.09</b>

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Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
41-4350-4270-63500	R&M Supplies		09/24/2020	E AND D WATER WORKS INC	DRINKING WATER	75.00
			09/03/2020	OIL EQUIPMENT CO INC	Repair & Maintenance Supplies	1,890.79
		P2000644	09/17/2020	ALSCO INC	MATS	182.50
41-4350-4270-64900	Other Expenses		09/03/2020	TRUGREEN	LAWN SERVICE	79.00
41-4350-4270-65335	Portable Toilet		09/24/2020	ACE PORTABLES INC	Portable Toilet Rental	472.25
<b>Cost Pools-Buildings/Grounds PROG TOTAL</b>						<b>2,699.54</b>
41-4350-4280-67100	Equip >\$25,000		09/17/2020	NATIONAL AUTO FLEET GROUP	NEW TRUCK #1095	118,923.00
			09/17/2020	EWALD MOTORS OF OCONOMOWOC LLC	REGISTRATION FEES MP 75	169.50
<b>Cost Pools-Acquire Cap Assests PROG TOTAL</b>						<b>119,092.50</b>
41-4450-4408-64900	Other Expenses		09/17/2020	CONSTRUCTION MIDWEST INC	PHOSCRETE	825.00
<b>County Departments-Airport PROG TOTAL</b>						<b>825.00</b>
41-4551-4084-62201	Electric		09/10/2020	ALLIANT ENERGY/WP&L	AUGUST	27.30
41-4551-4084-64900	Other Expenses	P2000304	09/24/2020	MENARDS	POLYCARBONATE SHEET	35.49
<b>County Parks-Happy Hollow PROG TOTAL</b>						<b>62.79</b>
41-4551-4088-64900	Other Expenses		09/10/2020	BJOIN LIMESTONE INC	7.63 TN SCREENINGS	28.99
<b>County Parks-Beckman Mill PROG TOTAL</b>						<b>28.99</b>
41-4551-4090-62201	Electric		09/03/2020	ALLIANT ENERGY/WP&L	2454640000 JULY	33.73
<b>County Parks-Royce Dallman PROG TOTAL</b>						<b>33.73</b>

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41-4551-4091-62201	Electric		09/10/2020	ALLIANT ENERGY/WP&L	AUGUST	101.44
<b>County Parks-Sportsman PROG TOTAL</b>						<b>101.44</b>
41-4551-4092-64900	Other Expenses	P2001823	09/24/2020	RYAN FARM QUARRIES	14 YARDS OF 3/4" LIMESTONE FOR	109.90
<b>County Parks-Sugar River PROG TOTAL</b>						<b>109.90</b>
41-4551-4093-62201	Electric		09/10/2020	ALLIANT ENERGY/WP&L	AUGUST	10.59
<b>County Parks-Sweet Allyn PROG TOTAL</b>						<b>10.59</b>
41-4551-4095-62164	Disposal Service	P2000259	09/24/2020	BADGERLAND DISPOSAL	2020 BLANKET PURCHASE ORDER	760.30
41-4551-4095-64900	Other Expenses	P2000288	09/03/2020	FIRST AYD CORPORATION	2020 PARKS	183.62
		P2000290	09/03/2020	DVORAK LANDSCAPE SUPPLY LLC	50 LB GRASS	332.00
		P2000304	09/24/2020	MENARDS	LIQUID NAILS/SUPPLIES	99.56
		P2000367	09/17/2020	ALSCO INC	UNIFORMS	77.00
		P2000661	09/17/2020	US BANK	TOILET PAPER	172.74
<b>County Parks-General Maint PROG TOTAL</b>						<b>1,625.22</b>
41-4551-4102-64900	Other Expenses	P2000304	09/24/2020	MENARDS	PARKS REBAR AND CONCRETE	159.71
		P2001653	09/24/2020	LITTLE LIMESTONE PRODUCTS	174.89 TN 1-1/4" W/FINES	1,206.74
41-4551-4102-69999	Non-Converted	P2001785	09/17/2020	BOBCAT OF JANESVILLE	BOBCAT RENTAL FOR GRANT WORK D	795.00
<b>County Parks-Turtle Creek Pkwy PROG TOTAL</b>						<b>2,161.45</b>
41-4592-4788-69999	Non-Converted	P2000304	09/24/2020	MENARDS	PARKS REBAR AND CONCRETE	159.72
		P2001733	09/03/2020	GOOD OAK LLC	BRUSH REMOVAL FROM 1.9 ACRE UN	1,597.00

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DNR Conservation Grant PROG TOTAL						<u>1,756.72</u>

I have reviewed the preceding payments in the total amount of **\$938,163.38**

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

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

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**REPORT COMPLETE!**

**Report Total: 1,063,410.49**

For Job Numbers: 2087905, 2090403, 02091196, 2092680, 2095413