

ROCK COUNTY, WISCONSIN

NOTE: This is also a Teleconference



**DEPARTMENT OF PUBLIC WORKS/HIGHWAY COMMITTEE
TUESDAY – SEPTEMBER 22, 2020 – 8:00 A.M.
CALL: 1-312-626-6799
MEETING ID: 882 9858 6357**

Join Zoom Meeting

<https://us02web.zoom.us/j/88298586357>

Meeting ID: 882 9858 6357

One tap mobile

+13017158592, 88298586357# US (Germantown)

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+1 669 900 6833 US (San Jose)

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Join by Skype for Business: <https://us02web.zoom.us/skype/88298586357>

If you are interested in providing public comments on items on this agenda, you must submit your comments by noon on Monday, September 21, 2020. To submit a public comment use the following email: amy.sather@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>



ROCK COUNTY DEPARTMENT OF PUBLIC WORKS

Highways & Parks

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

Public Works Committee Meeting – Highway
Tuesday, September 22, 2020 – 8:00 a.m.
Public Works Department – Committee Room
3715 Newville Road
Janesville, WI 53545

AGENDA

1. Call to Order
2. Approval of Agenda
3. Approval of Minutes from August 25, 2020
4. Citizen Participation, Communications and Announcements
5. **HIGHWAY BUSINESS**

 - a. Discussion and Possible Action – Issue Paper – Town of Beloit, Driveway Access Permit, Park Entrance (CTH D)
 - b. Discussion and Possible Action – Issue paper – Purchase of One (1) Quad Axle Body
 - c. Discussion and Possible Action – Offering Price for Real Estate – CTH A (Milton-Shopiere Road to USH 14)
 - d. Update and Discussion – CTH F reconstruction
 - e. Update and Discussion – CTH E Bridge Schedule
 - f. Review of Payments
6. Next Highway Meeting Date: Tuesday, October 27, 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 at least 48 hours prior to a public meeting to discuss any accommodations that may be necessary.



ROCK COUNTY DEPARTMENT OF PUBLIC WORKS

Highways & Parks

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

Public Works Committee Meeting – Highway Minutes
Tuesday, August 25, 2020 – 8:00 a.m.
Public Works Department- Committee Room
3715 Newville Road
Janesville, WI 53545

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

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

Committee Members Absent. Supervisor Richard.

<u>Staff Members:</u>	Duane Jorgenson	Director of Public Works
	Nick Elmer	Assistant Director of Public Works
	Amy Hartley	Secretary II
	John Traynor	Parks Manager
	Terri Carlson	Risk Manager
	Rich Bostwick	County Board Vice-Chair

Others Present: None.

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

Approval of Minutes from July 28, 2020. Supervisor Yeomans moved approval of the minutes of July 28, 2020, as presented, second by Supervisor Rashkin. APPROVED.

Citizen Participation, Communications, and Announcements. None.

Mr. Traynor announced the receipt of correspondence related to the ongoing snowmobile trail issue. Mr. Traynor stated the items brought forward are being reviewed by corporation counsel and could be brought to a future Parks Committee meeting. Supervisor Yeomans questioned the September 1, 2020, auto-renewal of the Snowmobile Alliance's contract. Supervisor Mulligan asked for a special meeting of the Parks Committee the afternoon of August 27, 2020 to review, discuss and take possible action on this matter.

Mr. Jorgenson reported the passing of former DPW Director, Benjamin Coopman.

NOT OFFICIAL UNTIL APPROVED BY COMMITTEE

8:23 a.m. – Mr. Traynor departed the meeting.

Mr. Jorgenson announced the leave of absence for Ms. Hartley beginning August 27, 2020, and return to be announced.

Mr. Jorgenson announced he will be out of the office September 8-11, 2020, but available via text or e-mail. Mr. Elmer will participate in the September 8, 2020, Parks Committee meeting during Mr. Jorgenson's absence if necessary.

HIGHWAY BUSINESS

Discussion and Possible Action – Issue Paper – CTH A – Contract Amendment #3. Supervisor Yeomans moved approval of the Issue Paper, second by Supervisor Mulligan. Mr. Jorgenson explained the original contract (from 2015), the first, second and third amendments and the progress of the project. APPROVED.

Update and Discussion – Project Updates. Mr. Elmer reviewed the status and progression of summer 2020 State, County, Town, Federal Bridge Aid and Other Highway projects.

Despite the COVID-19 pandemic, Mr. Jorgenson reported highway employees' perseverance, dedication and hard work have resulted in a significant amount of work being completed so far this year.

Update and Discussion – WCHA (Wisconsin County Highway Association) Summer Road School. The Summer Road School was held August 12-14, 2020. Mr. Jorgenson attended the WCHA Business Meeting remotely. Approvals were completed via e-mail as a quorum was not present at the business meeting. Kevin Koth, Lincoln County, was elected as Vice-Chair. Attendance was low due to the pandemic.

Discussion – ATV Routes. Mr. Jorgenson reported a Rock County ATV Club formed in June 2020. The ATV Club has approached the county, towns and municipalities to begin discussions regarding passage accessibility and use approval. A route system has yet to be outlined. Mr. Jorgenson will share more information with the Committee upon its availability.

Review of Payments. Mr. Jorgenson reviewed and briefly explained purchases.

Next Meeting Date: The next Highway Committee meeting is scheduled for September 22, 2020, at 8:00 a.m. at the Department of Public Works.

Adjournment. Supervisor Mulligan moved adjournment at 8:47 a.m., second by Supervisor Yeomans. APPROVED.

Respectfully Submitted,
Amy J. Hartley, Secretary II

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

ISSUE - Driveway access permit approval for park entrance – CTH D

DISCUSSION - CTH D is 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 that same ordinance.

The applicant, Town of Beloit, wants to add a park entrance access to CTH D, approximately 1,530 feet south of the intersection of CTH D and W. Big Hill Road.

Currently, there are two access points for the previous Town of Beloit town hall parcel. This parcel is being subdivided and the northernmost existing access will remain for the northern parcel. The southernmost existing access will be removed and a new access is proposed for the southern parcel, which the Town of Beloit is designating as a park. (See attached map and plan)

The proposed access request meets the standards provided in the Rock County Controlled Access Ordinance.

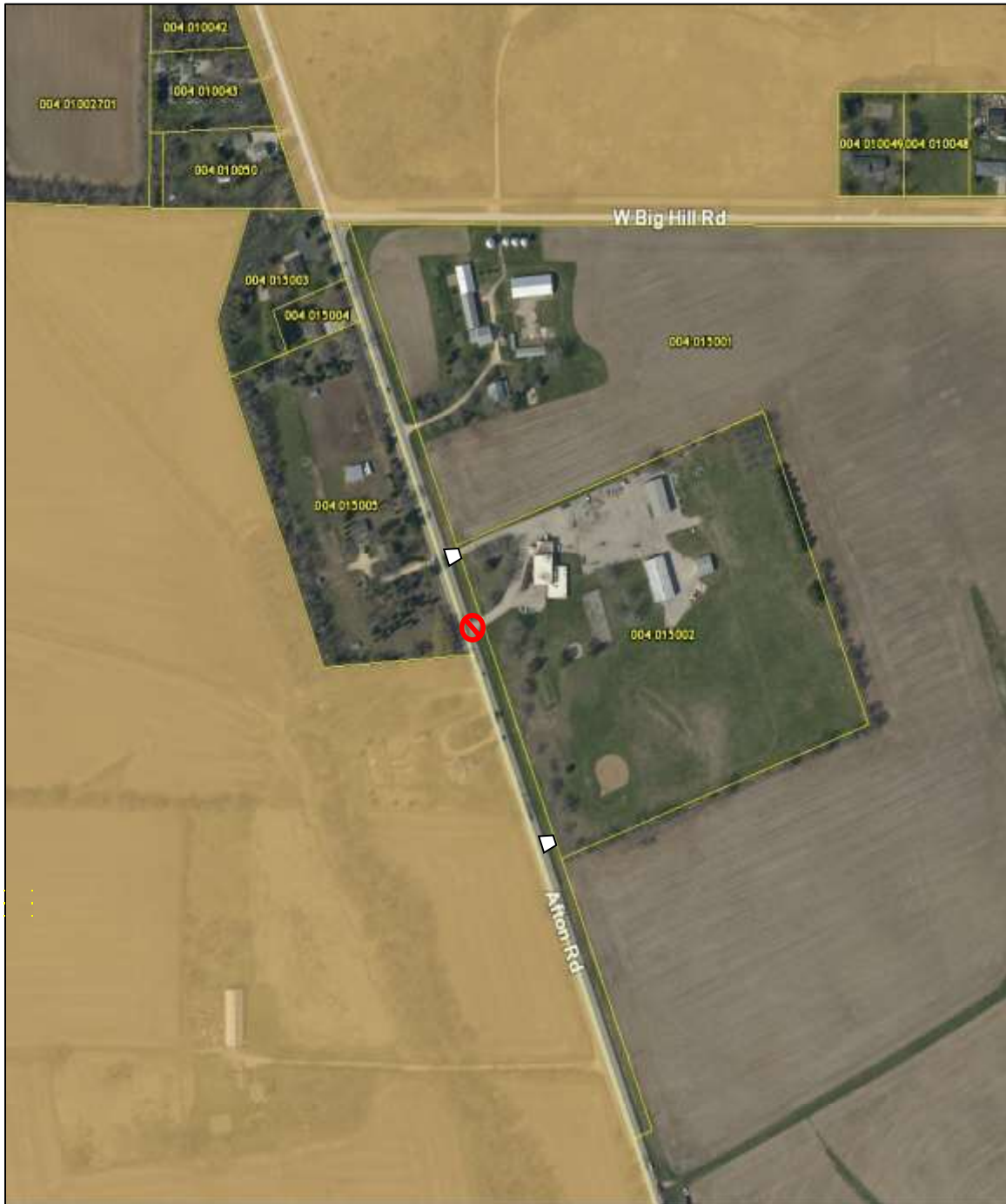
RECOMMENDATION – Approval.

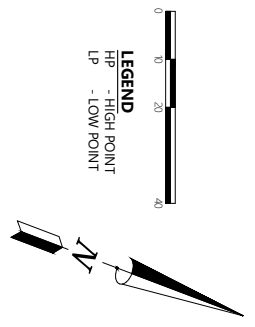
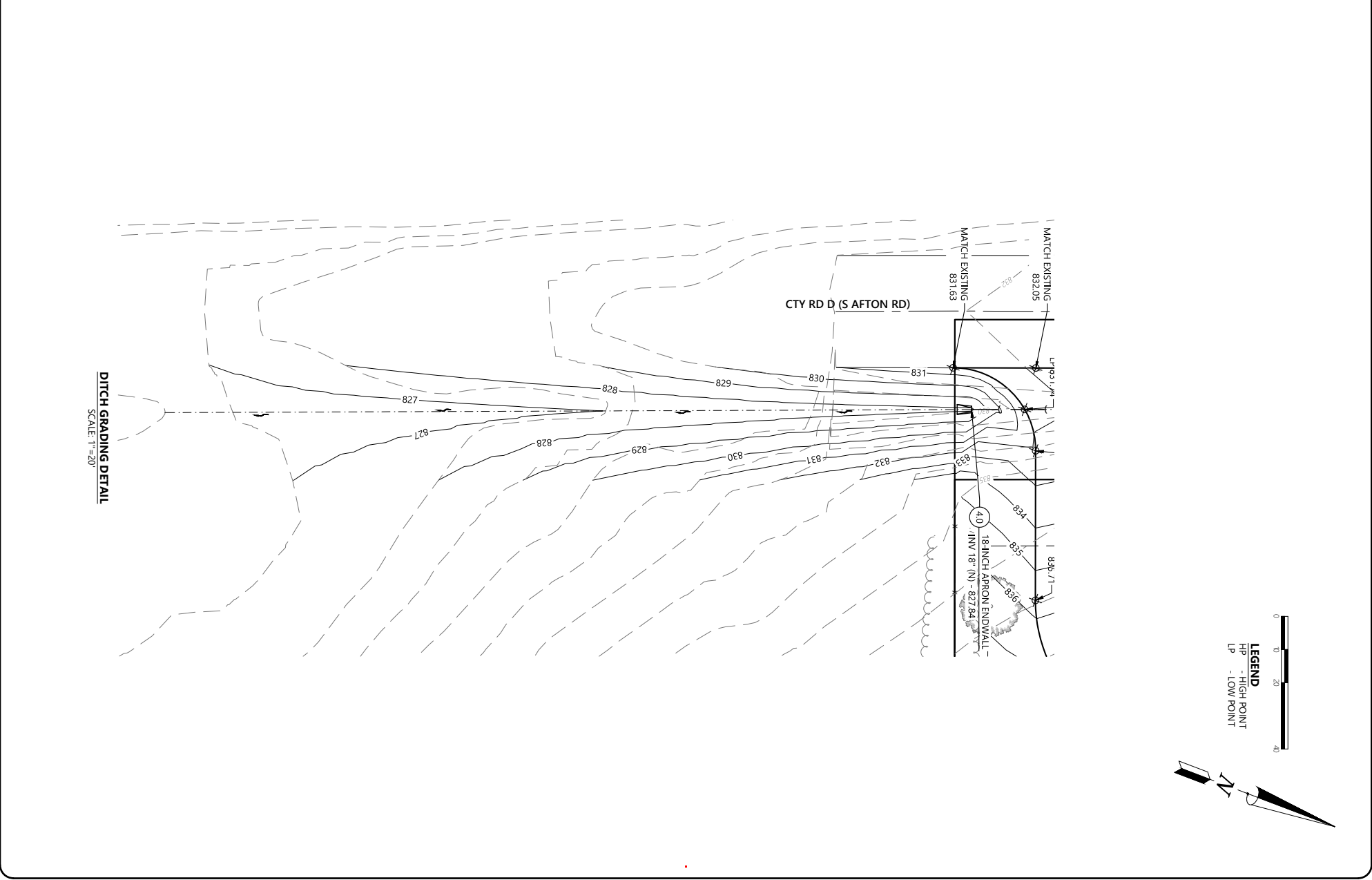
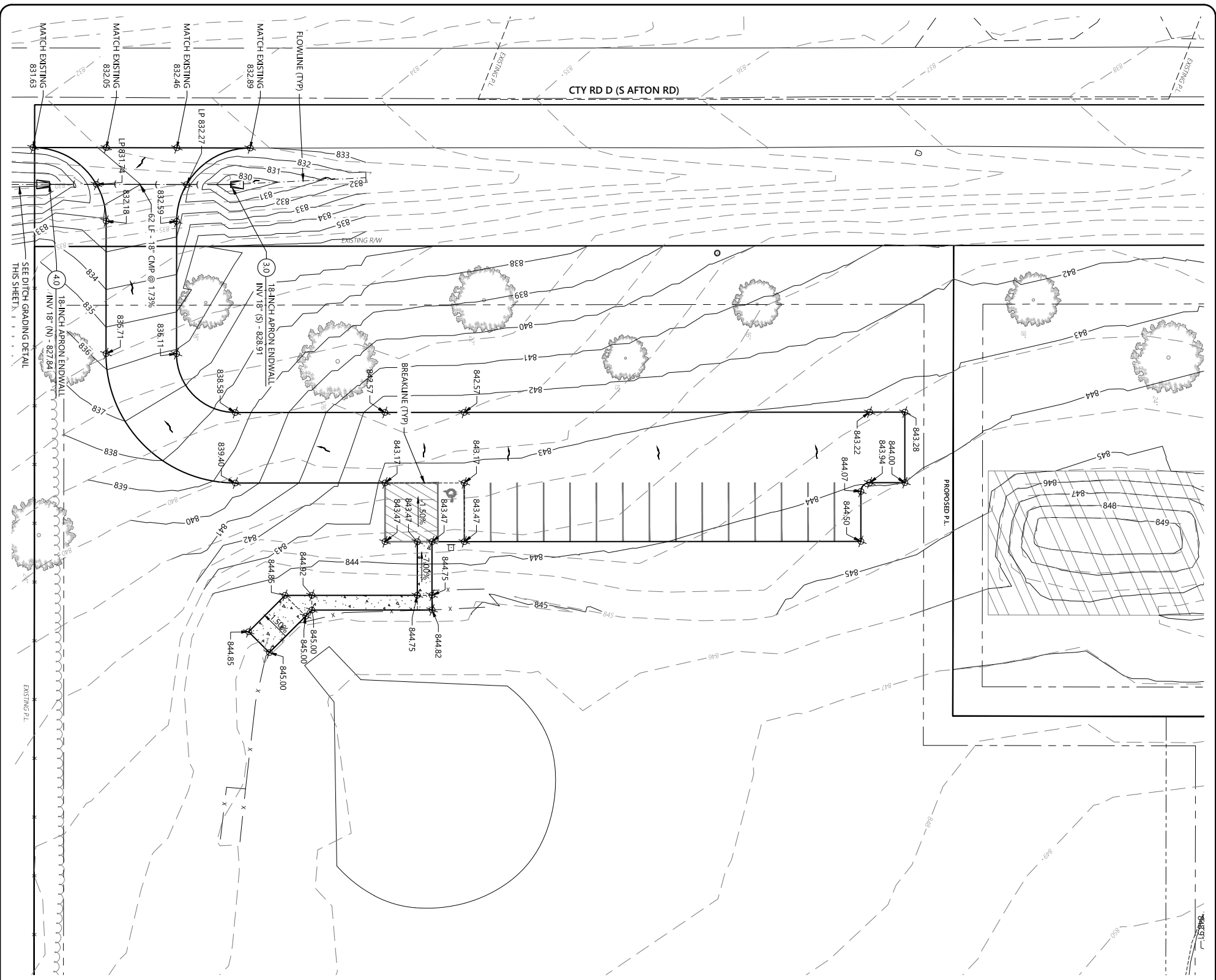
Respectfully submitted,



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

Town of Beloit - Access Permit Map





LEGEND
 HF - HIGH POINT
 LP - LOW POINT

DESIGNED BY: AF/LH
 DRAWN BY: LC
 CHECKED BY: AF/LH
 APPROVED BY: FM
 PROJECT NO: 33540

OLD TOWN STORAGE
 SITE IMPROVEMENTS
 TOWN OF BELOIT
 ROCK COUNTY, WISCONSIN

ENLARGED GRADING & DRAINAGE PLAN (SW)

NOTE: DIMENSIONAL DATA IS NOT TO BE OBTAINED BY SCALING ANY PORTION OF THIS DRAWING.

ISSUANCE	
TOWN SUBMITTAL	08-18-2020
DRIVEWAY REVISIONS	08-25-2020
-	-
-	-
-	-

Batterman
 engineers surveyors planners

2857 Bartells Drive
 608.365.4464

Beloit, Wisconsin 53511
 www.rhbatterman.com

Rock County Department of Public Works
Division of Highways – Issue Paper
Bid Number: DPW-2020-1

ISSUE: Purchase of one (1) Quad Axle Truck body, plow, wing, and spreader.

DISCUSSION: This Quad Axle Truck body will be mounted on a 2021 Quad Axle Truck Chassis received from National Auto Fleet Group. This vehicle will be used for County Road construction and maintenance projects, as well as winter maintenance support.

A quote was solicited through the Sourcewell purchasing cooperative using Monroe Truck Equipment contract number #080114-MTE

The results are as follows:

<u>Company</u>	<u>Manufacture</u>	<u>Bid Price</u>
Monroe Truck Equip.	Crysteel body, plow, wing and spreader	\$126,690.00

RECOMMENDATIONS:

This quote meets our specifications for a one body, plow, wing and spreader to be mounted on a 2021 Mack Granite chassis. I recommend the purchase of one quad axle truck body, plow, wing and spreader from Monroe Truck Equipment, Monroe, WI at a cost of \$126,690.00.

Respectfully submitted,



Duane Jorgenson, Director of Public Works

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

9/22/2020

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

Total= \$ 16,525

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

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
41-4300-4328-67500	Right of Way		08/27/2020	ASSOCIATED BANK	CTH A PHASE II PARVEL 257	150.00
			08/27/2020	BOLES,DAVID L.	CTH A/PHASE II/PARCEL 301/TLE+	300.00
County Road Construction PROG TOTAL						450.00

I have reviewed the preceding payments in the total amount of **\$450.00**

Date: _____
Dept Head _____
Committee Chair _____

**COMMITTEE REVIEW REPORT
WITH DESCRIPTION**

FOR THE MONTH OF AUGUST 2020

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
00-0000-0060-16130	SIGNS,POSTS & LU		08/20/2020	DECKER SUPPLY CO INC	SIGNS,POSTS & LUMBER	3,016.65
			08/13/2020	LANGE ENTERPRISES INC	SIGNS,POSTS & LUMBER	1,301.16
00-0000-0060-16150	REPAIR PRTS & AC		08/20/2020	BROOKS TRACTOR INC	SEVICE REPAIRS	759.56
			08/13/2020	GRAYS INC	REPAIR PARTS & ACCESSORIES	2,150.40
			08/20/2020	J AND J BEARING AND TRUCK PART	REPAIR PARTS & ACCESSORIES	355.11
			08/20/2020	JOHNSON TRACTOR INC	REPAIR PARTS & ACCESSORIES	3,753.23
			08/20/2020	LINCOLN CONTRACTORS SUPPLY INC	REPAIR PARTS & ACCESSORIES	226.14
			08/13/2020	MADISON SPRING COMPANY	REPAIR PARTS & ACCESSORIES	3,058.98
			08/20/2020	MONROE TRUCK EQUIPMENT INC	REPAIR PARTS & ACCESSORIES	1,530.01
			08/06/2020	SHERWIN INDUSTRIES INC	REPAIR PARTS & ACCESSORIES	72.21
			08/20/2020	BADGER TRUCK CENTER INC	REPAIR PARTS & ACCESSORIES	812.65
			08/20/2020	NAPA AUTO PARTS	REPAIR PARTS & ACCESSORIES	600.46
			08/20/2020	MADISON TRUCK SALES INC	REPAIR PARTS & ACCESSORIES	6,808.54
			08/20/2020	MID STATE EQUIPMENT JANESVILLE	REPAIR PARTS & ACCESSORIES	1,500.00
			08/06/2020	E D ETNYRE AND CO	REPAIR PARTS & ACCESSORIES	298.60
			08/20/2020	BOBCAT OF JANESVILLE	REPAIR PARTS & ACCESSORIES	753.48
			08/13/2020	TRUCK COUNTRY OF WISCONSIN	REPAIR PARTS & ACCESSORIES	452.96
			08/20/2020	LAKESIDE INTERNATIONAL TRUCKS	REPAIR PARTS & ACCESSORIES	2,274.21
			08/20/2020	BHTUBES	REPAIR PARTS & ACCESSORIES	162.37
			08/06/2020	RETRIEVER LLC	REPAIR PARTS & ACCESSORIES	448.50
			08/20/2020	MEYERS PRESSURE CLEANERS	REPAIR PARTS & ACCESSORIES	135.00
			08/13/2020	DIESEL FORWARD INC	REPAIR PARTS & ACCESSORIES	253.54
			08/13/2020	WEX BANK	MISC EXPENSES	675.36
			08/27/2020	JFTCO INC	REPAIR PARTS & ACCESSORIES	3,672.44
			08/20/2020	SNODEPOT	SEVICE REPAIRS	4,971.00
			08/20/2020	HIGH VELOCITY DIESEL PERFORMAN	SERVICE UNIT 40	734.07
			08/13/2020	NORTH CENTRAL UTILITY OF WI LL	REPAIR PARTS & ACCESSORIES	1,759.39
			08/27/2020	MOTION AND CONTROL ENTERPRISES	REPAIR PARTS & ACCESSORIES	572.65
			08/20/2020	ISTATE TRUCK CENTER	REPAIR PARTS & ACCESSORIES	905.72
		P2000661	08/20/2020	US BANK	REPAIR PARTS & ACCESSORIES	1,958.50

00-0000-0060-16160 TIRES

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

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
			08/13/2020	POMPS TIRE SERVICE INC	TIRES	4,501.41
			08/20/2020	GOODYEAR COMMERCIAL TIRE AND S	TIRES	1,275.10
00-0000-0060-16170	BATTERIES		08/13/2020	INTERSTATE BATTERIES OF ROCKFO	BATTERIES	2,778.89
00-0000-0060-16180	IRON & STEEL		08/13/2020	WIEDENBECK INC	IRON & STEEL	59.98
00-0000-0060-16190	GASOLINE		08/13/2020	WEX BANK	GASOLINE	12,766.79
00-0000-0060-16200	DIESEL FUEL		08/27/2020	BROWN OIL CO INC	420 GALLONS JULY	5,665.92
			08/13/2020	WEX BANK	DIESEL FUEL	28,144.51
00-0000-0060-16230	LUBE & OIL		08/13/2020	KELLEY WILLIAMSON CO	ACCT # 16255	781.56
00-0000-0060-16300	BITUMINOUS MATER		08/13/2020	SHERWIN INDUSTRIES INC	DETACK	2,807.26
00-0000-0060-16350	COLD MIX ASPHALT		08/27/2020	WAUKESHA LIME AND STONE	57.40 SILVES	18,609.75
00-0000-0060-16599	SERVICE REPAIRS		08/20/2020	GORDIE BOUCHER FORD LINCOLN ME	SERVICE MP 57	985.75
			08/27/2020	DAVIS CITGO SERVICE INC	TOWING UNIT 1049	1,946.55
			08/20/2020	JOHNSON TRACTOR INC	SERVICE UNIT 235	5,555.86
			08/13/2020	POMPS TIRE SERVICE INC	SERVICE MP 25	1,720.03
			08/06/2020	SHERWIN INDUSTRIES INC	SERVICE UNIT 502	623.00
			08/27/2020	WISCONSIN DEPARTMENT OF TRANSP	UNIT 178 REGISTRATION	508.50
			08/06/2020	TOM PECK FORD INC.	SERVICE UNIT 81	43.14
			08/20/2020	MADISON TRUCK SALES INC	SEVICE REPAIRS	3,906.84
			08/13/2020	CENTERWAY AUTO REPAIR INC	SERVICE UNIT 58	107.91
			08/20/2020	GLASSWORKS OF WISCONSIN INC	GLASS REPLACE UNIT 200	235.00
			08/13/2020	AT AND T MOBILITY	WIRELESS JULY 2020	239.94
			08/13/2020	DIESEL FORWARD INC	SEVICE REPAIRS	950.00
			08/13/2020	LUEBKES TUBES AND HOSES LLC	SERVICE UNIT 168	264.45
ISF-HWY PROG TOTAL						140,451.03

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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 **\$140,451.03**

Date: _____ Dept Head _____

Committee Chair _____

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

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
41-4002-4321-64900	Other Expenses		08/27/2020	CITY OF JANESVILLE	LANDFILL 07/2020	160.00
T- Avon Routine Maintenance PROG TOTAL						160.00
41-4002-4400-63705	Asphalt		08/13/2020	ROCK ROAD COMPANIES INC	247.10TN LEE RD	12,774.96
T-Avon Misc Services PROG TOTAL						12,774.96
41-4004-4400-63705	Asphalt		08/13/2020	ROCK ROAD COMPANIES INC	217.67TN ASPHALT	9,577.48
41-4004-4400-63706	Oil & Emulsions		08/13/2020	ROCK ROAD COMPANIES INC	1.0 DE TACK	780.00
T-Beloit Misc Services PROG TOTAL						10,357.48
41-4008-4400-63705	Asphalt		08/13/2020	ROCK ROAD COMPANIES INC	21.03TN SNYDER RD	61,736.40
41-4008-4400-63706	Oil & Emulsions		08/13/2020	ROCK ROAD COMPANIES INC	4.53 DE TACK	3,533.40
T-Center Misc Services PROG TOTAL						65,269.80
41-4012-4321-63701	Stone & Gravel		08/27/2020	FRANK SILHA AND SONS EXCAVATIN	23.83 TN 3/4" CRUSHED	134.64
T-Fulton Routine Maintenance PROG TOTAL						134.64
41-4012-4328-64900	Other Expenses		08/13/2020	DVORAK LANDSCAPE SUPPLY LLC	ELLENDALE RD	512.00
T-Fulton Blacktopping PROG TOTAL						512.00
41-4012-4400-63705	Asphalt		08/20/2020	ROCK ROAD COMPANIES INC	106.21 TN	19,392.39
41-4012-4400-63706	Oil & Emulsions		08/20/2020	ROCK ROAD COMPANIES INC	.45 TN TACK	351.00

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Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
T-Fulton Misc Services PROG TOTAL						19,743.39
41-4014-4321-63701	Stone & Gravel		08/27/2020	FRANK SILHA AND SONS EXCAVATIN	49.34 TN 3/4" CRUSHED	939.98
T-Harmony Routine Maintenance PROG TOTAL						939.98
41-4014-4400-63701	Stone & Gravel		08/13/2020	ROCK ROAD COMPANIES INC	32.43TN 3/4" DENSE CRUSHED	210.80
41-4014-4400-63705	Asphalt		08/13/2020	ROCK ROAD COMPANIES INC	102.53TN NEWVLE RD	110,597.96
41-4014-4400-63706	Oil & Emulsions		08/27/2020	ROCK ROAD COMPANIES INC	2.13 TN TACK OIL 7/9	5,304.00
T-Harmony Misc Services PROG TOTAL						116,112.76
41-4016-4400-62119	Other Services		08/06/2020	WISCONSIN DEPARTMENT OF TRANSP	MINERAL PT BRIDGE TOWN OF JVL	7,534.07
41-4016-4400-63705	Asphalt		08/20/2020	ROCK ROAD COMPANIES INC	245.45 TN CRY SPRG NEWVILLE RU	11,585.49
T-Janesville Misc Services PROG TOTAL						19,119.56
41-4018-4321-64900	Other Expenses		08/27/2020	CITY OF JANESVILLE	LANDFILL 07/2020	20.00
T-Johnstown Routine Maint PROG TOTAL						20.00
41-4018-4324-64900	Other Expenses		08/20/2020	METAL CULVERTS INC	RIVET FLARED END SECTION	1,259.60
T-Johnstown Bridge Maintenance PROG TOTAL						1,259.60
41-4018-4400-63701	Stone & Gravel		08/20/2020	FRANK SILHA AND SONS EXCAVATIN	TOWNLIN RD 17.30 TN 1-1/4"	262.31
41-4018-4400-63705	Asphalt		08/27/2020	ROCK ROAD COMPANIES INC	4.11TN TARRANT RD ASPHALT	8,885.36

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Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
T-Johnstown Misc Services PROG TOTAL						9,147.67
41-4020-4321-63701	Stone & Gravel		08/13/2020	BJOIN LIMESTONE INC	190.57TN 3/4" CRUSHED GRAVEL	914.74
T-LaPrairie Routine Maint PROG TOTAL						914.74
41-4020-4400-63701	Stone & Gravel		08/13/2020	ROCK ROAD COMPANIES INC	386.83TN 3/4" DENSE CRUSHED	2,514.44
41-4020-4400-64900	Other Expenses		08/06/2020	ROCK ROAD COMPANIES INC	444.64 TN 3/4" DENSE GRADE BAS	2,890.22
T-LaPrairie Misc Services PROG TOTAL						5,404.66
41-4022-4400-63705	Asphalt		08/27/2020	ROCK ROAD COMPANIES INC	3TN COUNTY LINE RD	21,430.30
T-Lima Misc Services PROG TOTAL						21,430.30
41-4024-4321-63701	Stone & Gravel		08/13/2020	BJOIN LIMESTONE INC	29.23TN 3/4" CRUSHED	182.10
T-Magnolia Routine Maintenance PROG TOTAL						182.10
41-4024-4400-63701	Stone & Gravel		08/27/2020	BJOIN LIMESTONE INC	301.14 TN 3/4" CRUSHED	1,445.47
41-4024-4400-63705	Asphalt		08/27/2020	ROCK ROAD COMPANIES INC	203.13TN MARSH TOWNSEND FINNER	8,734.59
T-Magnolia Misc Services PROG TOTAL						10,180.06
41-4026-4400-63705	Asphalt		08/27/2020	ROCK ROAD COMPANIES INC	JOHN PAUL/KLUG RD 121.40 TN	9,000.89
T-Milton Misc Services PROG TOTAL						9,000.89
41-4028-4321-64900	Other Expenses		08/27/2020	CITY OF JANESVILLE	LANDFILL 07/2020	20.00

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Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
T-Newark Routine Maintenance PROG TOTAL						20.00
41-4028-4400-62119	Other Services		08/06/2020	WISCONSIN DEPARTMENT OF TRANSP	SKINNER ROAD BRDG-NEWARK	6,517.45
41-4028-4400-63705	Asphalt		08/13/2020	ROCK ROAD COMPANIES INC	55.34TN HAFEMAN RD	21,973.60
41-4028-4400-63706	Oil & Emulsions		08/13/2020	ROCK ROAD COMPANIES INC	2.37 DE TACK	1,848.60
T-Newark Misc Services PROG TOTAL						30,339.65
41-4030-4321-63705	Asphalt		08/13/2020	ROCK ROAD COMPANIES INC	2.96 ASPHALT	316.36
T-Plymouth Routine Maintenance PROG TOTAL						316.36
41-4030-4400-63701	Stone & Gravel		08/20/2020	ROCK ROAD COMPANIES INC	HANOVER FOOTVILLE 641.07 TN	27,566.01
			08/20/2020	BJOIN LIMESTONE INC	ELLIS RD 18.40 TN 3/4" CRUSHED	250.22
41-4030-4400-63705	Asphalt		08/20/2020	ROCK ROAD COMPANIES INC	40.57 TN ELLIS RD CULVERTS	39,828.13
41-4030-4400-63706	Oil & Emulsions		08/20/2020	ROCK ROAD COMPANIES INC	3.34 TN TACK	2,605.20
T-Plymouth Misc Services PROG TOTAL						70,249.56
41-4034-4321-63701	Stone & Gravel		08/13/2020	BJOIN LIMESTONE INC	22.27TN 3/4" CRUSHED	106.90
T-Rock Routine Maintenance PROG TOTAL						106.90
41-4034-4400-62119	Other Services		08/06/2020	WISCONSIN DEPARTMENT OF TRANSP	JVL-HANOVER BRIDGE-TWN JVL	7,658.37
41-4034-4400-63705	Asphalt		08/20/2020	ROCK ROAD COMPANIES INC	MURRAY RD 167.12 TN	9,173.64
T-Rock Misc Services PROG TOTAL						16,832.01

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41-4036-4321-63701	Stone & Gravel		08/13/2020	BJOIN LIMESTONE INC	269.39TN 3/4" CRUSHED	1,293.07
T-Spring Valley Routine Maint PROG TOTAL						1,293.07
41-4036-4400-63705	Asphalt		08/13/2020	ROCK ROAD COMPANIES INC	347.94TN SNYDER RD	15,309.36
T-Spring Valley Misc Services PROG TOTAL						15,309.36
41-4040-4400-63705	Asphalt		08/13/2020	ROCK ROAD COMPANIES INC	578.31TN W UNION RD	25,445.64
41-4040-4400-63706	Oil & Emulsions		08/13/2020	ROCK ROAD COMPANIES INC	4.51 DE TACK	3,517.80
T-Union Misc Services PROG TOTAL						28,963.44
41-4241-4400-62119	Other Services		08/06/2020	WISCONSIN DEPARTMENT OF TRANSP	CTH MM/RUGER AVE-CITY JVL	5,952.29
			08/20/2020	AT AND T	CTH MM RUGER AVE	29,000.00
C-Janesville Misc Services PROG TOTAL						34,952.29
41-4290-4290-63599	Sundry Items		08/06/2020	EWALDS HARTFORD FORD LINCOLN L	REGISTRATION MP 73	169.50
			08/27/2020	PRECISE MRM LLC	Sundry Items	81.00
41-4290-4290-67105	Motor Vehicles		08/06/2020	EWALDS HARTFORD FORD LINCOLN L	2020 DODGE CARAVAN UNIT MP 73	23,240.00
Motor Pool Operations PROG TOTAL						23,490.50
41-4300-4110-63100	Office&Misc Exp	P2000661	08/20/2020	US BANK	Office Supplies & Misc Expense	861.01
County Highway Administration PROG TOTAL						861.01
41-4300-4130-62189	Other Medical		08/06/2020	OCCUPATIONAL HEALTH CENTERS	DRUG SCREENS ACCOUNT: RCPW	752.00

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Drug & Alcohol Compliance PROG TOTAL						752.00
41-4300-4192-62210	Telephone		08/27/2020	PRECISE MRM LLC	CTY MONTHLY	3,456.00
County Highway Radio Maint PROG TOTAL						3,456.00
41-4300-4320-62150	Engineering		08/20/2020	AYRES ASSOCIATES INC	CTH A DESIGN ENG SERVICES	1,400.17
County Highway Maintenance Exp PROG TOTAL						1,400.17
41-4300-4321-62201	Electric		08/27/2020	ALLIANT ENERGY/WP&L	AUGUST 2020	153.79
			08/27/2020	ROCK ENERGY COOPERATIVE	Electric	13.56
41-4300-4321-63701	Stone & Gravel		08/20/2020	BJOIN LIMESTONE INC	CTH J&H DRIVEWAYS 3/4" CRUSHED	701.04
			08/20/2020	FRANK SILHA AND SONS EXCAVATIN	CTH J 90.71 TN	725.68
41-4300-4321-64900	Other Expenses		08/27/2020	WISCONSIN DEPARTMENT OF NATURA	WI DNR STORMWATER FEES	500.00
County Highway Routine Maint PROG TOTAL						2,094.07
41-4300-4326-63705	Asphalt		08/20/2020	ROCK ROAD COMPANIES INC	1936.15 TN	141,228.84
41-4300-4326-63706	Oil & Emulsions		08/20/2020	ROCK ROAD COMPANIES INC	CTH J 4.37 TN TACK	5,748.60
41-4300-4326-64900	Other Expenses		08/06/2020	ROCK ROAD COMPANIES INC	159.64 TN 4 LT 58-28	7,024.16
County Highway Grader Patching PROG TOTAL						154,001.60
41-4300-4327-63701	Stone & Gravel		08/27/2020	BJOIN LIMESTONE INC	CTH H 663.23 TN 3/4" CRUSHED	3,183.51
County Highway Shouldering PROG TOTAL						3,183.51
41-4300-4328-63701	Stone & Gravel					

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Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
			08/27/2020	ROCK ROAD COMPANIES INC	CTH F 17.62TN SELECT LIMEROCK	6,610.83
41-4300-4328-63705	Asphalt		08/27/2020	FRANK SILHA AND SONS EXCAVATIN	CTH F 18.31 TN 3/4" CLEAR	17,955.61
			08/27/2020	ROCK ROAD COMPANIES INC	CTH A 15.39TN ASPHALT	178,722.39
41-4300-4328-63706	Oil & Emulsions		08/27/2020	ROCK ROAD COMPANIES INC	CTH A 7.64 TN TACK	8,704.80
41-4300-4328-64900	Other Expenses		08/27/2020	ROCK ROAD COMPANIES INC	CTH A SHUTTLE BUGGY AND OPERAT	17,214.00
			08/20/2020	METAL CULVERTS INC	CTH A CULVERT BANDS RIVETS END	1,404.10
County Road Construction PROG TOTAL						230,611.73
41-4310-4701-63705	Asphalt		08/27/2020	ROCK ROAD COMPANIES INC	514.82TN I43 ASPHALT	22,809.16
State Maint AFE 0053-01-01 PROG TOTAL						22,809.16
41-4310-4705-63705	Asphalt		08/13/2020	ROCK ROAD COMPANIES INC	22.91TN HWY 67	1,008.04
State Maint AFE 0053-01-05 PROG TOTAL						1,008.04
41-4310-4721-64900	Other Expenses		08/20/2020	MENARDS	ACCIDENT 325541 STATE BRIDGE	486.77
			08/27/2020	OZINGA READY MIX CONCRETE INC	STATE BRIDGE 223	630.00
State Maint AFE 0053-01-21 PROG TOTAL						1,116.77
41-4310-4722-64900	Other Expenses		08/20/2020	FARRELL EQUIPMENT AND SUPPLY C	STATE BRIDGES	17,264.00
State Maint AFE 0053-01-22 PROG TOTAL						17,264.00
41-4310-4731-63701	Stone & Gravel		08/27/2020	BJOIN LIMESTONE INC	HWY 14 5.08 TN ROAD ROCK	228.60
41-4310-4731-64900	Other Expenses		08/13/2020	CORPORATE CONTRACTORS INC	MED RIP RAP	127.82

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Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
State Maint AFE 0053-01-31 PROG TOTAL						356.42
41-4310-4733-64900	Other Expenses		08/27/2020	CITY OF JANESVILLE	LANDFILL 07/2020	422.00
State Maint AFE 0053-01-33 PROG TOTAL						422.00
41-4310-4740-64900	Other Expenses		08/27/2020	PRECISE MRM LLC	STATE MONTHLY	594.00
Special AFE'S PROG TOTAL						594.00
41-4310-4770-64900	Other Expenses		08/27/2020	CITY OF JANESVILLE	LANDFILL 07/2020	20.00
			08/20/2020	HIGHWAY CONSTRUCTION PRODUCTS	STATE GUARDRAIL	634.24
State Maint AFE 0077-01-00 PROG TOTAL						654.24
41-4310-4785-63701	Stone & Gravel		08/27/2020	LITTLE LIMESTONE PRODUCTS	HWY 67 72.95 TN 3/4" CLEAR	982.66
			08/13/2020	CORPORATE CONTRACTORS INC	20.09TN 3/4" CLEAN STONE	196.88
41-4310-4785-63705	Asphalt		08/27/2020	ROCK ROAD COMPANIES INC	20.87TN HWY 67 ASPHALT	918.28
41-4310-4785-64900	Other Expenses		08/27/2020	LITTLE LIMESTONE PRODUCTS	HWY 67 14 LOADS DIRT/SPOILS	560.00
			08/27/2020	METAL CULVERTS INC	STH 67 CULVERT 36" RIVETS	1,607.00
			08/13/2020	CORPORATE CONTRACTORS INC	MED RIP RAP	254.98
State-LFAS PROG TOTAL						4,519.80
41-4330-4340-62119	Other Services		08/06/2020	WISCONSIN DEPARTMENT OF TRANSP	CTH MM/RUGER AV-ROCK	29,485.76
			08/20/2020	AT AND T	CTH MM RUGER AVE	29,000.00
41-4330-4340-62150	Engineering		08/06/2020	WISCONSIN DEPARTMENT OF TRANSP	DESIGN CTH J BRIDGE-ROCK	1,136.70
Federal Aid Construction PROG TOTAL						59,622.46

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Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
41-4350-4220-63400	Operating Supply		08/20/2020	FERRELLGAS LP	Operating Supplies	17.06
			08/13/2020	MENARDS	Operating Supplies	103.50
			08/13/2020	AUTOWARES INC	Operating Supplies	7.98
41-4350-4220-63602	Consumable Tools		08/20/2020	DECKER SUPPLY CO INC	Consumable Tools	1,244.40
			08/20/2020	JOHNSON TRACTOR INC	Consumable Tools	1,198.91
			08/13/2020	MENARDS	Consumable Tools	38.17
			08/13/2020	WIEDENBECK INC	Consumable Tools	613.56
			08/13/2020	FERTILIZER DEALER SUPPLY	Consumable Tools	36.79
			08/20/2020	NAPA AUTO PARTS	Consumable Tools	222.50
			08/20/2020	BADGER CONTRACTORS RENTAL AND	Consumable Tools	255.64
			08/27/2020	KIMBALL MIDWEST	ON TIME DISCOUNT	338.58
			08/13/2020	AUTOWARES INC	Consumable Tools	34.58
		P2000661	08/20/2020	US BANK	Consumable Tools	270.91
Cost Pools-Field Small Tools PROG TOTAL						4,382.58
41-4350-4230-62160	Cleaning Contrac	P2000644	08/20/2020	ALSCO INC	UNIFORMS	855.70
41-4350-4230-62164	Disposal Service		08/13/2020	LIBERTY TIRE RECYCLING LLC	TIRE RECYCLING	448.33
41-4350-4230-63400	Operating Supply		08/13/2020	KELLEY WILLIAMSON CO	Operating Supplies	294.70
			08/13/2020	POMPS TIRE SERVICE INC	TIRE TUBES	39.04
			08/13/2020	WIEDENBECK INC	Operating Supplies	411.05
			08/13/2020	ORFORDVILLE LUMBER CO	Operating Supplies	11.99
			08/20/2020	NAPA AUTO PARTS	Operating Supplies	240.10
			08/20/2020	FIRST AYD CORPORATION	Operating Supplies	2,396.39
			08/27/2020	KIMBALL MIDWEST	Operating Supplies	1,532.37
			08/13/2020	INTERSTATE ALL BATTERY CENTER	Operating Supplies	71.76
			08/13/2020	AMP TOOLS LLC	Operating Supplies	195.50
		P2000644	08/20/2020	ALSCO INC	TOWELS	120.80
		P2000661	08/20/2020	US BANK	Operating Supplies	547.68

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Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
41-4350-4230-63516	Welding Supplies		08/13/2020	WELDERS SUPPLY CO BELOIT INC	Welding Supplies	988.94
41-4350-4230-63602	Consumable Tools		08/13/2020	MC MASTER-CARR SUPPLY COMPANY	Consumable Tools	47.85
			08/13/2020	WIEDENBECK INC	Consumable Tools	390.48
			08/20/2020	MADISON TRUCK SALES INC	Consumable Tools	661.73
			08/13/2020	DRAEGER TOOLS LLC	Consumable Tools	220.96
			08/13/2020	AMP TOOLS LLC	Consumable Tools	712.15
		P2000661	08/20/2020	US BANK	Consumable Tools	204.07
41-4350-4230-64200	Training					
		P2000661	08/20/2020	US BANK	Training Expense	199.00
41-4350-4230-64900	Other Expenses		08/20/2020	UNITED PARCEL SERVICE	Other Supplies & Expenses	4.27
Cost Pools-Shop Operations PROG TOTAL						10,594.86
41-4350-4260-64900	Other Expenses		08/06/2020	ROCK ROAD COMPANIES INC	110 TN LT 58-28	4,840.00
Cost Pools-Bituminous Oper PROG TOTAL						4,840.00
41-4350-4270-63500	R&M Supplies		08/20/2020	E AND D WATER WORKS INC	DRINKING WATER	31.25
		P2000644	08/20/2020	ALSCO INC	MATS	146.00
41-4350-4270-65335	Portable Toilet		08/27/2020	ACE PORTABLES INC	HANDWASH STATION	377.25
Cost Pools-Buildings/Grounds PROG TOTAL						554.50
41-4350-4271-62201	Electric		08/27/2020	ROCK ENERGY COOPERATIVE	Electric	24.69
Cost Pools-Salt Shed Operation PROG TOTAL						24.69
41-4350-4280-67100	Equip >\$25,000		08/20/2020	NATIONAL AUTO FLEET GROUP	UNIT 1094	139,271.00
			08/06/2020	SIGEL EQUIPMENT CO	2015 WOODS MOWER UNIT 4356	7,600.00

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Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
Cost Pools-Acquire Cap Assests PROG TOTAL						146,871.00
41-4450-4401-63705	Asphalt		08/27/2020	ROCK ROAD COMPANIES INC	587.61 TN ASPHALT	27,617.67
County Department-UW Extension PROG TOTAL						27,617.67
41-4551-4082-62201	Electric		08/27/2020	ROCK ENERGY COOPERATIVE	Electric	28.92
County Parks-Carver Roehl PROG TOTAL						28.92
41-4551-4083-62201	Electric		08/27/2020	ROCK ENERGY COOPERATIVE	Electric	19.57
County Parks-Gibbs Lake PROG TOTAL						19.57
41-4551-4084-62201	Electric		08/13/2020	ALLIANT ENERGY/WP&L	JULY 2020	27.30
County Parks-Happy Hollow PROG TOTAL						27.30
41-4551-4088-62201	Electric		08/27/2020	ROCK ENERGY COOPERATIVE	Electric	163.62
County Parks-Beckman Mill PROG TOTAL						163.62
41-4551-4090-62201	Electric		08/13/2020	ALLIANT ENERGY/WP&L	JULY 2020	118.00
County Parks-Royce Dallman PROG TOTAL						118.00
41-4551-4093-62201	Electric		08/13/2020	ALLIANT ENERGY/WP&L	JULY 2020	10.59
County Parks-Sweet Allyn PROG TOTAL						10.59
41-4551-4095-62164	Disposal Service	P2000259	08/27/2020	BADGERLAND DISPOSAL	Disposal Services	760.30

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Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
41-4551-4095-64900	Other Expenses					
		P2000293	08/20/2020	FRANK SILHA AND SONS EXCAVATIN	CHARLEY BLF 43.82 TN ROAD ROCK	966.94
		P2000304	08/20/2020	MENARDS	Other Supplies & Expenses	47.97
		P2000360	08/13/2020	BILLER PRESS AND MFG INC	YELLOW BOAT LAUNCH PERMITS	897.05
		P2000361	08/20/2020	UNIVERSAL RECYCLING TECHNOLOGI	TV RECYCLING MAGNOLIA BLUFF	31.78
		P2000367	08/20/2020	ALSCO INC	UNIFORMS	61.60
County Parks-General Maint PROG TOTAL						2,765.64
41-4551-4102-62201	Electric					
			08/27/2020	ROCK ENERGY COOPERATIVE	Electric	95.41
41-4551-4102-64900	Other Expenses					
		P2000304	08/20/2020	MENARDS	Other Supplies & Expenses	149.95
County Parks-Turtle Creek Pkwy PROG TOTAL						245.36
41-4551-4110-44173	Park Use Fee					
			08/06/2020	HOBBS,DONNA	REFUND OF SPORTSMAN PARK 9/13	100.00
			08/06/2020	COUNTER,BRANDI	REFUND SWEET ALLYN PARK 8/1	100.00
41-4551-4110-63100	Office&Misc Exp					
		P2000661	08/20/2020	US BANK	OFFICE SUPPLIES	567.20
County Parks-Administration PROG TOTAL						767.20
41-4592-4581-63701	Stone & Gravel					
			08/20/2020	FRANK SILHA AND SONS EXCAVATIN	MURWIN PARK 73.09 TN 1-1/4"	412.96
PUBLIC WORKS GRANTS BOAT LAUNC PROG TOTAL						412.96
41-4592-4788-69999	Non-Converted					
			08/20/2020	BOBCAT OF JANESVILLE	SWEET ALLYN RENTAL	210.00
DNR Conservation Grant PROG TOTAL						210.00

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I have reviewed the preceding payments in the total amount of **\$1,228,919.17**

Date: _____ Dept Head _____

Committee Chair _____

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REPORT COMPLETE!

Report Total: 1,369,820.20

For Job Numbers: 2077125, 2079383, 2081866, 2085306, 2086390