

ROCK COUNTY, WISCONSIN

NOTE: This is also a Teleconference



**DEPARTMENT OF PUBLIC WORKS/HIGHWAY COMMITTEE
TUESDAY – AUGUST 24, 2021 – 8:00 A.M.
CALL: 1-312-626-6799
MEETING ID: 829 3313 0482**

Join Zoom Meeting

<https://us02web.zoom.us/j/82933130482>

Meeting ID: 829 3313 0482

One tap mobile

Dial by your location

- +1 301 715 8592 US (Germantown)
- +1 312 626 6799 US (Chicago)
- +1 929 205 6099 US (New York)
- +1 253 215 8782 US (Tacoma)
- +1 346 248 7799 US (Houston)
- +1 669 900 6833 US (San Jose)

Join by Skype for Business:

<https://us02web.zoom.us/skype/82933130482>

If you are interested in providing public comments on items on this agenda, you must submit your comments by noon on Monday, August 23, 2021. 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>



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, August 24, 2021 – 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 Dated July 27, 2021
4. Citizen Participation, Communications and Announcements
5. **HIGHWAY BUSINESS**

 - a. Resolution – Recognizing Frank Schneider
 - b. Discussion & Update – Single Axle Plow Truck Acquisition
 - c. Discussion & Update – Interstate Accidents (July 5 & 6, 2021)
 - d. Discussion & Update – Stateline Area Transportation Study, Long Range Plan, CTH BT
 - e. Update – Equipment Policy Development
 - f. Update – Town Rates Analysis
 - g. Update – Project Update
6. Review of Payments
7. Next Highway Meeting Date: Tuesday, September 28, 2021, at 8:00 a.m. at Department of Public Works
8. 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, July 27, 2021 – 8:00 a.m.
Public Works Department – Committee Room
3715 Newville Road
Janesville, WI 53545

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

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

Committee Members Absent: Supervisor Rashkin.

<u>Staff Members:</u>	Duane Jorgenson	Director of Public Works
	Amy Hartley	Secretary II
	Amy Sather	Accounting Specialist

<u>Others Present:</u>	Harry Tran	Design Engineer, EMCS
	Cory Inman	Design Engineer, EMCS

Arrival 8:02 a.m. – Supervisor Rashkin

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

Approval of Minutes Dated June 22, 2021. Supervisor Mulligan moved approval of the minutes dated June 22, 2021, second by Supervisor Mawhinney. ADOPTED.

Citizen Participation, Communications and Announcements. Mr. Tran, EMCS, reported the piers are installed for the Emerald Grove Road Bridge. By September 2021, the deck should be poured and the project will be completed.

Supervisor Yeomans stated he attended the Wisconsin Towns Association Meeting and picnic held at the DPW office on July 22, 2021. Supervisor Yeomans complimented Mr. Jorgenson on his composure, support of employees and pride in the department.

Mr. Jorgenson stated approximately 100 members attended the Wisconsin Towns Association Meeting and the gathering was a success.

NOT OFFICIAL UNTIL APPROVED BY COMMITTEE

HIGHWAY BUSINESS

Resolution – Recognizing Michael Puckett. Supervisor Mulligan moved approval of the Resolution, second by Supervisor Rashkin. Mr. Jorgenson presented the Resolution and congratulated Mr. Puckett on his successful career and wished him well in retirement. ADOPTED.

Discussion and Possible Action – Issue Paper – Purchase of One (1) Ford F-550 Pickup Truck Chassis. Supervisor Yeomans moved the issue paper, second by Supervisor Mulligan. Mr. Jorgenson explained and answered questions from the committee concerning the issue paper. ADOPTED.

Discussion and Possible Action – Issue Paper – Purchase of One (1) Ford F-550 Dump Body, Plow and Spreader. Supervisor Mawhinney moved the issue paper, second by Supervisor Yeomans. Mr. Jorgenson explained and answered questions from the committee concerning the issue paper. ADOPTED.

Discussion and Possible Action – Issue Paper – Purchase of One (1) Tandem Axle Truck Body, Plow, Wing and Spreader. Supervisor Mulligan moved the issue paper, second by Supervisor Rashkin. Mr. Jorgenson explained and answered questions from the committee concerning the issue paper. ADOPTED.

Discussion and Possible Action – Issue Paper – CTH A Design Contract Amendment #4. Supervisor Mulligan moved the issue paper, second by Supervisor Rashkin. Mr. Jorgenson explained and answered questions from the committee concerning the issue paper. ADOPTED.

Discussion and Possible Action – Rock County Humane Society Driveway Permit Extension. Supervisor Rashkin moved the extension, second by Supervisor Yeomans. Mr. Jorgenson explained the original driveway permit application was approved in November 2019. The extension is requested due to time constraints only. ADOPTED.

Discussion and Possible Action – Issue Paper – Contract for Milling Services on CTH D (Creedy Road – Eau Claire Road). Supervisor Rashkin moved the issue paper, second by Supervisor Mulligan. Mr. Jorgenson explained and answered questions from the committee concerning the issue paper. WISDOT and DPW studies have concluded this area to be a safety concern. Contracting this component of the project and having the other portions of the project done by DPW crews will allow the work to be accomplished quicker and more cost effectively. ADOPTED.

Discussion – WCHA and WCHA-LDG Scholarship Opportunities. Mr. Jorgenson explained the scholarship opportunities and answered questions from the committee. Supervisors Mawhinney and Rashkin suggested distribution to local schools and universities.

Discussion – DPW Highway Budget Presentation Summary. Mr. Jorgenson explained and reviewed portions of the 2022 DPW budget presentation and answered questions from the committee. Mr. Jorgenson reviewed the wage study and the possibility of permit and website structure modifications in the future.

Review of Payments. Mr. Jorgenson explained purchases and answered questions from the committee. Mr. Jorgenson presented a 2019-2021 purchasing trend document.

Next Meeting Date: The next Highway Committee meeting is scheduled for August 24, 2021, at 8:00 a.m. at the Department of Public Works.

Adjournment. Supervisor Rashkin moved adjournment at 8:54 a.m., second by Supervisor Mulligan. ADOPTED.

Respectfully Submitted,
Amy J. Hartley, Secretary II &
Amy Sather, Accounting Specialist

RESOLUTION NO. _____

AGENDA NO. _____

RESOLUTION

ROCK COUNTY BOARD OF SUPERVISORS

Public Works Committee
INITIATED BY _____

Public Works Committee
SUBMITTED BY _____



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

August 9, 2021
DATE DRAFTED _____

RECOGNIZING FRANK SCHNEIDER

- 1 **WHEREAS, FRANK SCHNEIDER** began his career as a Farmworker at the Rock County
- 2 Department of Public Works, moved to Patrolman Helper and then moved to Highway Worker -
- 3 Harmony where he remained; and
- 4
- 5 **WHEREAS, FRANK SCHNEIDER** has served the citizens of Rock County for over thirty-one
- 6 years as a dedicated and valued employee, and will retire from public service effective September 2,
- 7 2021; and,
- 8
- 9 **WHEREAS,** the Rock County Board of Supervisors representing the citizens of Rock County,
- 10 wishes to recognize **Mr. Schneider** for his long, faithful and dedicated service.
- 11
- 12 **NOW, THEREFORE, BE IT RESOLVED,** by the Rock County Board of Supervisors at its
- 13 regular meeting this ____ day of _____, 2021, that a sincere expression of recognition be
- 14 given to **FRANK SCHNEIDER** for his Thirty-One Years and Eleven Months of service and best
- 15 wishes for the future; and,
- 16
- 17 **BE IT FURTHER RESOLVED,** that the County Clerk be authorized and directed to furnish a
- 18 copy of this resolution to **Mr. Schneider**.

Respectfully submitted,

PUBLIC WORKS COMMITTEE

COUNTY BOARD STAFF COMMITTEE

Rick Richard, Chair

Rich Bostwick, Chair

Mary Mawhinney, Vice-Chair

Wes Davis, Vice-Chair

Mike Mulligan

Tom Brien

Yuri Rashkin

Kevin Leavy

Bob Yeomans

Lou Peer

J. Russell Podzilni

Alan Sweeney

Bob Yeomans

Mary Beaver

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

ISSUE – Acquisition of Used Single Axle Plow Truck

DISCUSSION –

Number of trucks that went down last year? 4 went down + 1 for Bradford

192 - engine blown, coolant regurgitated into engine, mixed with oil...seized

155 - frame is rotten

125 - needs repairs so extensively it is not worth fixing, it is an old Mack with a light front end

177 -

Replaced with:

174 – New

178 – New

188 – Used Auction Purchase

2022 Budget – 4 Single Axle Proposed (Winter of 23/24)

Town of Bradford Back – Need Additional

Last Single Axle we looked at – what was it? 2004 Sterling L7501, Plow, Wing, Spreader & Pre-Wet System

How much did it sell for?

Where was it?

One we purchased - what is it? 2004 Sterling L8513, Plow, Wing & Spreader (very similar to ones we have in the fleet – same engine/transmission)

Mileage/Hours: 23,650 miles, 2,057 hours

How much? \$19,

Where from? Village of Mukwonago

How are we funding it?
(projected)

- Remaining Capital Equipment Account - About \$30,000 remaining

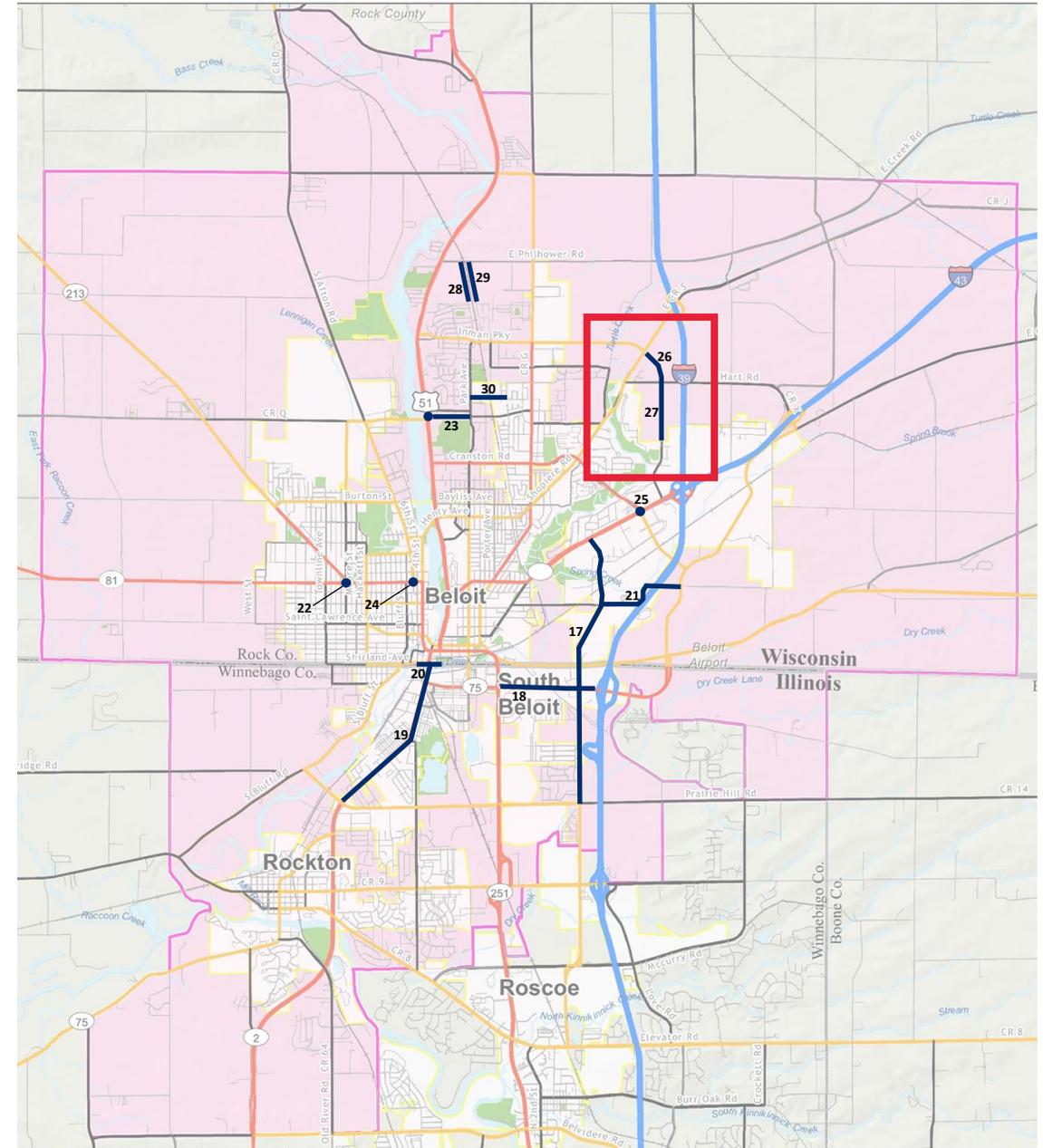
Respectfully submitted by,

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

Potential Roadway Projects

Test impacts related to capacity and network connectivity.

17. Willowbrook from Milwaukee to Prairie Hill
18. Gardner (IL 75) from the interstate to 251
19. Blackhawk (IL 2/75) from Stateline to Prairie Hill Road (currently in PE1)
20. Shirland to Colby extension
21. Colley from Willowbrook to Gateway
22. Madison Road at Liberty (ICE study)
23. Elmwood/CTH Q and US 51 (ICE study)
24. Fourth and Liberty (ICE study)
25. Milwaukee Road frontage south frontage road closure (part of the Cranston Road corridor study)
26. **BT extension to Hart Road**
27. Winchester to Hart (possible frontage road along I-39/90 linking BT to Milwaukee Road)
28. Park Avenue extension to Philhower
29. Bartells Drive extension to Philhower
30. West Hart extension



Combined Model Projects

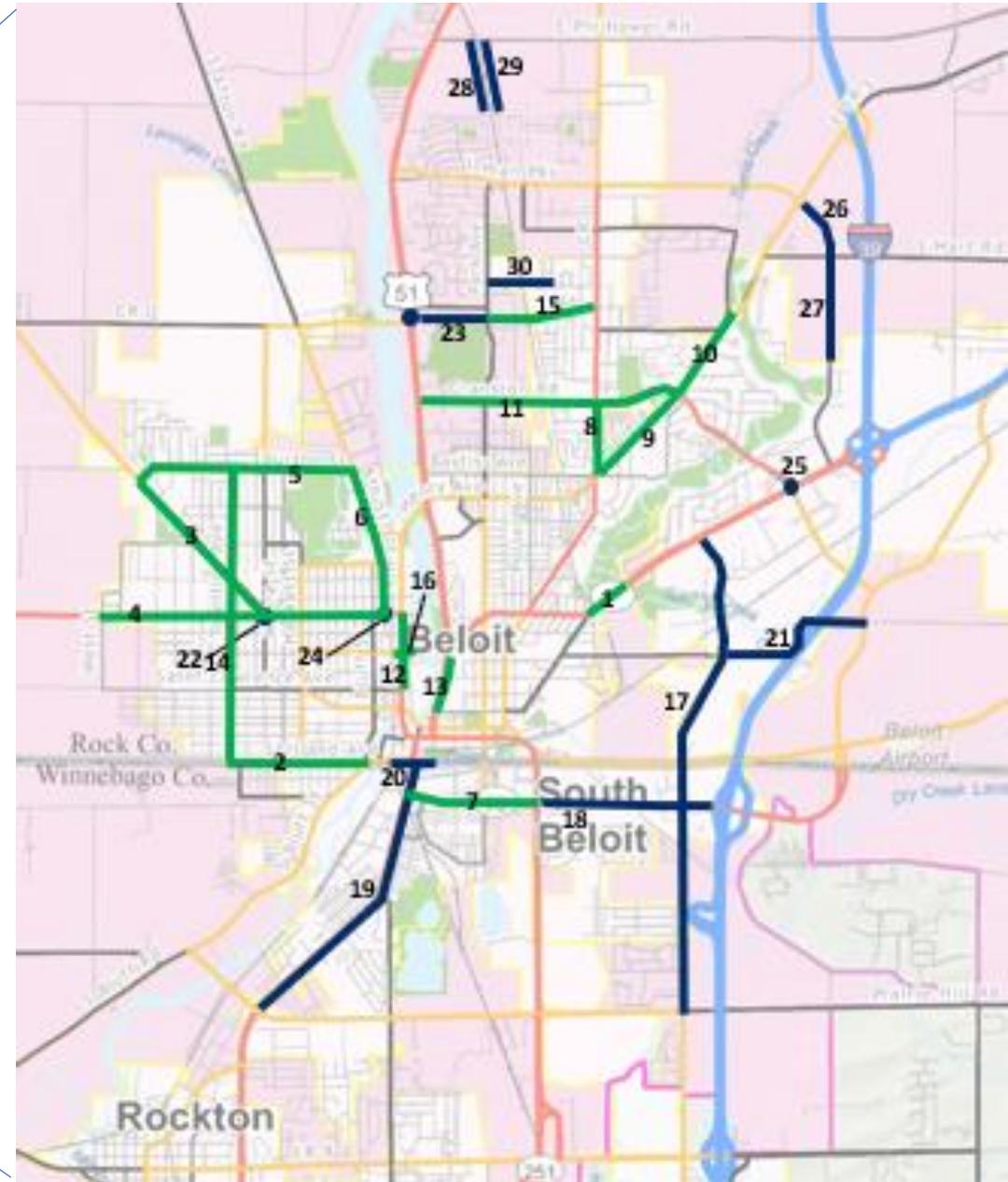
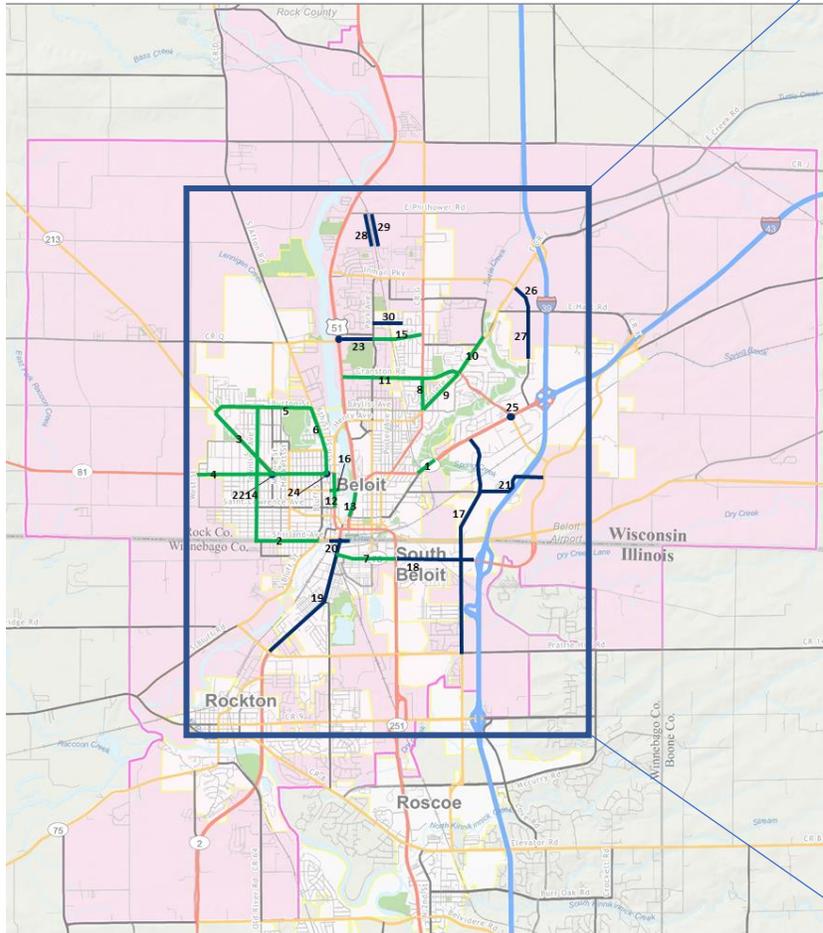
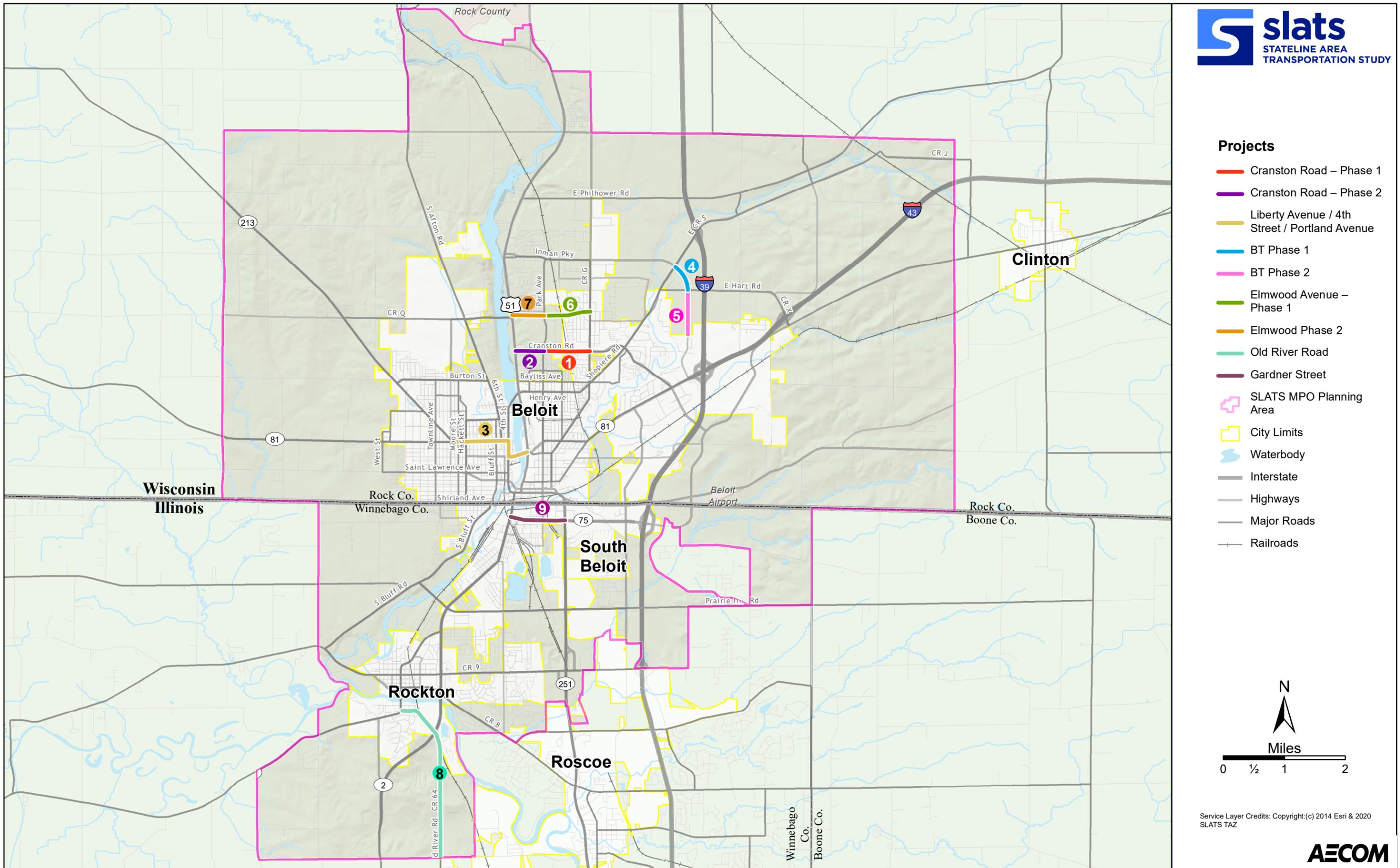
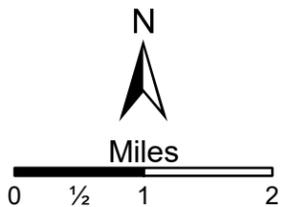


Figure 1. Fiscally Constrained Projects



- Projects**
- Cranston Road – Phase 1
 - Cranston Road – Phase 2
 - Liberty Avenue / 4th Street / Portland Avenue
 - BT Phase 1
 - BT Phase 2
 - Elmwood Avenue – Phase 1
 - Elmwood Phase 2
 - Old River Road
 - Gardner Street
 - SLATS MPO Planning Area
 - City Limits
 - Waterbody
 - Interstate
 - Highways
 - Major Roads
 - Railroads



Service Layer Credits: Copyright:(c) 2014 Esri & 2020 SLATS TAZ





Rock County - Highway Division

2021 - Project Scheduling

8/17/2021

Category	State	% Complete	County	% Complete	Town	% Complete	Other	% Complete
Brushing	STH 213 (South of Spring Valley)	100%	CTH A (CTH M - Tarrant)	100%	Newark - Fall 2021	0%	DNR - Avon, Lima	100%
	STH 11 (Orfordville - Footville)	100%	CTH D (Noss - Creedy)	0%				
	STH 59 (STH 104 - STH 213)	100%						
	STH 213 and CTH Q	0%						
Crackfilling	USH 51 (Janesville - Edgerton)	0%	CTH BT	100%	La Prairie	100%	Parks	0%
	USH 59 (Milton - Edgerton)	0%	CTH MM	100%	Milton	100%		
	USH 51 (Janesville - Beloit)	100%	CTH S (I-90 - Shopiere)	100%	Rock	100%		
			CTH J (Clinton - County Line)	0%				
			CTH P (STH 67 - CTH J)	0%				
			CTH M (213 - H)	0%				
			CTH H (K-213)	0%				
Shouldering	Various Areas	Ongoing	CTH M (Townline - 14)	30%	Fulton - Arrowhead Shores	100%		
	STH 59 (Milton - Newville)	100%			Fulton - Becker	100%		
	USH 14 (Evansville - Darne County)	100%			Harmony - Wilcox	100%		
	Pave Shoulders STH 81 Concrete	0%			Janesville - Austin	100%		
					Janesville - Mineral Point	100%		
					Janesville - Russel	100%		
					Johnstown - County Line	0%		
					Johnstown - Schraime	0%		
					La Prairie - Milton Shopiere	100%		
					Magnolia - Old 92	100%		
					Milton - Bowers Lake	100%		
					Milton - Klug	100%		
					Rock - Kessler	100%		
					Spring Valley - Dickey	100%		
					Spring Valley - Hafeman	100%		
Wedging	I-43 Mill and Pave at Bridge appr 2022	0%	CTH M (Milton to Indianford)	100%	Avon - Grader	100%		
	STH 140 @ I-43 Mill and Pave 2022	0%	CTH E (Janesville - USH 14)	0%	Fulton - Grader	0%		
	USH 51 Mill and Pave @ Black Bridge	0%	CTH H (STH 81 - STH 213)	0%	La Prairie - Grader	0%		
	STH 59 Wedging at Badfish	0%			Lima - Grader	0%		
	STH 81 (Beloit - Green County Line)	0%			Plymouth - Grader	100%		
					Magnolia - Grader	0%		
					Newark - Grader	100%		
					Rock - Grader	100%		
					Avon - Paver	0%		
					Milton - Paver	0%		
					Johnstown - Paver	0%		
					Harmony - Paver	0%		
					Lima - Paver	0%		
					Spring Valley - Paver	0%		
	Paving	Durapatch				La Prairie - Paver	0%	
Durapatch					Rock - Paver	0%		
Durapatch					Fulton - Arrowhead Shores	100%	Main Shop spot repairs	50%
STH 81 (Beloit - Green County Line)		0%	See Construction		Fulton - Becker	100%		
STH 67 (140 - Illinois State Line) Durapatch		50%			Harmony - Wilcox	100%		
STH 51 (14 to City Limits)		95%			Janesville - Austin	100%	Possible Bike Path	0%
					Janesville - Mineral Point	100%		
					Janesville - Russel	100%		
					La Prairie - Milton Shopiere	100%		
					Magnolia - Old 92	100%		
					Milton - Bowers Lake	100%		
					Milton - Klug	100%		
					Rock - Kessler	100%		
					Spring Valley - Dickey	100%		
Sealcoating				CTH BT (2021)	100%	Lima	100%	Parks - 26 bikepath
			CTH S (I-90 - Shopiere) (2021)	100%	Johnstown	100%		
			CTH MM (2021)	100%	Milton	100%		
					Newark	100%		
					Plymouth	100%		
					Avon	100%		
					Center	100%		
Culverts	STH 59 @ Badfish	0%	CTH D @ Walters Road	100%	Bradford-Town Hall	100%	Airport	0%
	I-43 and CTH J	0%	CTH B (@ Coon Island)	0%	Rock/Plymouth	100%		
			CTH K (81-Laird)	100%	Avon	100%		
			CTH J (east of shopiere)	100%	Janesville	100%		
Bridges	Cleaning Decks & Expansion Jts.	90%			Emerson - Newark and Plymouth	0%		
	Monteray Bridge Expansion Joint	On going			Croft - Union	0%		
	USH 26 over Otter Creek Epoxy Overlay	0%						
Mowing	One-pass	95%	One-Pass	100%	One-Pass	100%		
	Vision / Pollination Directive	100%	Full	0%	As directed by Town	0%		
Ditching	Various Areas (if allowed)	0%	CTH J (south of clinton by RR)	100%			Main Shop Plan - Master Plan	0%
	STH 11 (Orfordville - Brodhead)	100%	CTH F South	100%				
Section Work								
Beamguard	Interstate	Ongoing						
	Townline and USH 51	100%						
	I-90 north of CTH M	100%						
	I-90 @Avalon Rd Ramp	100%						
Construction	Mudjack		CTH F (Indianford - USH 14)	100%			Horse Lot @ Gibbs	100%
	Mudjack		CTH A (CTH M - Tarrant)	10%			Horse Lot @ Magnolia Bluff	100%
	Mudjack		CTH K (STH 81 - Laird)	100%			Excavation and Prep for Playground @ SA	100%
	Mudjack							

COMMITTEE REVIEW REPORT
WITH DESCRIPTION
FOR THE MONTH OF JULY 2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
41-4020-4400-62150	Engineering		07/22/2021	DE LONG REVOCABLE TRUST	ELM DR BRIDGE PLE/TLE LAPRAIRI	175.00
T-LaPrairie Misc Services PROG TOTAL						175.00
41-4300-4328-67500	Right of Way		07/22/2021	ROCK COUNTY CLERK OF COURTS	CTH A GAP PARCEL 235	675.00
			07/01/2021	WIDNER,JEFFERY	CTH A PARCEL 213 TLE	4,300.00
			07/01/2021	LOWE,RICHARD A	CTH A PARCEL 218 TLE	7,912.86
			07/01/2021	BARLASS JERSEYS LLC	CTH A PARCEL 232 TLE	3,977.84
County Road Construction PROG TOTAL						16,865.70
41-4330-4340-62150	Engineering		07/22/2021	DE LONG REVOCABLE TRUST	PLE/TLE PARCEL 1 ELM DR BRIDGE	175.00
Federal Aid Construction PROG TOTAL						175.00

I have reviewed the preceding payments in the total amount of **\$17,215.70**

Date: Dept Head _____

Committee Chair _____

**COMMITTEE REVIEW REPORT
WITH DESCRIPTION**

FOR THE MONTH OF JULY 2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
00-0000-0060-16130	SIGNS,POSTS & LU		07/29/2021	LANGE ENTERPRISES INC	SIGNS,POSTS & LUMBER	534.71
00-0000-0060-16150	REPAIR PRTS & AC		07/15/2021	GORDIE BOUCHER FORD LINCOLN ME	REPAIR PARTS & ACCESSORIES	1.94
			07/22/2021	JOHNSON TRACTOR INC	REPAIR PARTS & ACCESSORIES	12,228.89
			07/15/2021	MADISON SPRING COMPANY	REPAIR PARTS & ACCESSORIES	905.11
			07/15/2021	MONROE TRUCK EQUIPMENT INC	REPAIR PARTS & ACCESSORIES	230.37
			07/15/2021	NORTHLAND EQUIPMENT CO INC	REPAIR PARTS & ACCESSORIES	1,016.75
			07/15/2021	REINDERS INC	REPAIR PARTS & ACCESSORIES	227.53
			07/15/2021	SHERWIN INDUSTRIES INC	REPAIR PARTS & ACCESSORIES	15.56
			07/22/2021	UNITED PARCEL SERVICE	SHIPPING COSTS	8.51
			07/01/2021	MOTION INDUSTRIES INC	REPAIR PARTS & ACCESSORIES	154.52
			07/15/2021	FASTENAL COMPANY	REPAIR PARTS & ACCESSORIES	34.38
			07/15/2021	FUEL SYSTEMS INC	REPAIR PARTS & ACCESSORIES	404.41
			07/01/2021	CONGRESS GLASS INC	LEXAN FOR SIGN BOARD	80.53
			07/15/2021	TRIEBOLD IMPLEMENT INC	REPAIR PARTS & ACCESSORIES	149.75
			07/15/2021	NAPA AUTO PARTS	REPAIR PARTS & ACCESSORIES	771.82
			07/15/2021	MID STATE EQUIPMENT JANESVILLE	REPAIR PARTS & ACCESSORIES	1,701.53
			07/15/2021	BOBCAT OF JANESVILLE	REPAIR PARTS & ACCESSORIES	639.45
			07/15/2021	TRUCK COUNTRY OF WISCONSIN	REPAIR PARTS & ACCESSORIES	65.16
			07/15/2021	LAKESIDE INTERNATIONAL TRUCKS	REPAIR PARTS & ACCESSORIES	5,724.91
			07/15/2021	ALLIANCE TRAILER SERVICE INC	TRAILER AXLES	1,400.00
			07/01/2021	RETRIEVER LLC	REPAIR PARTS & ACCESSORIES	460.00
			07/22/2021	WEX BANK	MISC EXPENSES	482.96
			07/15/2021	KETTLE MORAINNE HARDWOODS INC	TRAILER DECKING 4036	600.00
			07/15/2021	JFTCO INC	REPAIR PARTS & ACCESSORIES	(749.43)
			07/15/2021	LUEBKES TUBES AND HOSES LLC	REPAIR PARTS & ACCESSORIES	86.28
			07/15/2021	NORTH CENTRAL UTILITY OF WI LL	REPAIR PARTS & ACCESSORIES	2,133.23
			07/29/2021	MOTION AND CONTROL ENTERPRISES	REPAIR PARTS & ACCESSORIES	771.76
			07/15/2021	ISTATE TRUCK CENTER	REPAIR PARTS & ACCESSORIES	3,079.46
			07/22/2021	MIDWEST PAVING EQUIPMENT INC	REPAIR PARTS & ACCESSORIES	404.66
		P2100184	07/22/2021	US BANK	UNITS 95, 96, 73	101.95
00-0000-0060-16160	TIRES					

**COMMITTEE REVIEW REPORT
WITH DESCRIPTION**

FOR THE MONTH OF JULY 2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
			07/15/2021	POMPS TIRE SERVICE INC	TIRES	6,501.65
			07/22/2021	GOODYEAR COMMERCIAL TIRE AND S	TIRES	6,144.71
00-0000-0060-16170	BATTERIES		07/15/2021	INTERSTATE BATTERIES OF ROCKFO	BATTERIES	2,690.82
00-0000-0060-16190	GASOLINE		07/22/2021	WEX BANK	GASOLINE	17,478.66
		P2100184	07/22/2021	US BANK	GASOLINE UNIT 73	77.02
00-0000-0060-16200	DIESEL FUEL		07/22/2021	BROWN OIL CO INC	680 GALLONS	12,616.00
			07/22/2021	WEX BANK	DIESEL FUEL	38,376.69
00-0000-0060-16230	LUBE & OIL		07/15/2021	KELLEY WILLIAMSON CO	OIL	3,627.36
00-0000-0060-16599	SERVICE REPAIRS		07/15/2021	GORDIE BOUCHER FORD LINCOLN ME	SERVICE MP 64	2,167.38
			07/29/2021	DAVIS CITGO SERVICE INC	TOWING #74	860.41
			07/15/2021	GENERAL COMMUNICATIONS INC	RADIO SWAP 73 TO 95	474.65
			07/22/2021	JOHNSON TRACTOR INC	SEVICE REPAIRS	1,348.29
			07/15/2021	POMPS TIRE SERVICE INC	TIRE MP 25	523.58
			07/29/2021	DEWEYS SERVICE INC	SERVICE MP 28	1,300.35
			07/29/2021	AUTOMATIC TRANSMISSION SERVICE	DIAGNOSE MP 33	49.95
			07/15/2021	KEVINS MACHINE AND WELDING INC	REPAIR UNITS 551 & 552	25,931.41
			07/15/2021	FONDY AUTO ELECTRIC INC	REPAIR UNIT 502	200.55
			07/15/2021	GLASSWORKS OF WISCONSIN INC	GLASS REPAIR MP 25	330.00
			07/22/2021	AT AND T MOBILITY	WIRELESS	240.14
			07/15/2021	TRUCKSERV ENTERPRISES LLC	REPAIR UNIT 1070	20,014.11
			07/22/2021	GOODYEAR COMMERCIAL TIRE AND S	MP49 EMERGENCY TIRE SVC ON I/S	419.77
			07/29/2021	BOB CLAPPER AUTOMOTIVE INC	ACCIDENT REPAIR #7	1,590.97
			07/29/2021	A AND R AUTOMOTIVE LLC	REPAIR #20	75.93
ISF-HWY PROG TOTAL						176,707.10

**COMMITTEE REVIEW REPORT
WITH DESCRIPTION**
FOR THE MONTH OF JULY 2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
-----------------------	---------------------	------------	-------------------	--------------------	--------------------	--------------------

I have reviewed the preceding payments in the total amount of **\$176,707.10**

Date: _____ Dept Head _____

Committee Chair _____

**COMMITTEE REVIEW REPORT
WITH DESCRIPTION
FOR THE MONTH OF JULY 2021**

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
41-4002-4321-64900	Other Expenses		07/22/2021	CITY OF JANESVILLE	JUNE LANDFILL	36.00
T- Avon Routine Maintenance PROG TOTAL						36.00
41-4006-4328-64900	Other Expenses		07/15/2021	METAL CULVERTS INC	CULVERT PIPE	2,767.00
T-Bradford Blacktopping PROG TOTAL						2,767.00
41-4006-4400-62119	Other Services		07/01/2021	WISCONSIN DEPARTMENT OF TRANSP	EMERALD GROVE RD BRIDGE CONST	255.85
41-4006-4400-63701	Stone & Gravel		07/22/2021	LITTLE LIMESTONE PRODUCTS	15.18 TN 3/4" CLEAR	750.66
41-4006-4400-64900	Other Expenses		07/22/2021	LITTLE LIMESTONE PRODUCTS	FILL DISPOSAL/DUMP	135.00
T-Bradford Misc Services PROG TOTAL						1,141.51
41-4012-4328-64900	Other Expenses		07/15/2021	METAL CULVERTS INC	CULVERT PIPE	3,269.30
T-Fulton Blacktopping PROG TOTAL						3,269.30
41-4012-4400-63701	Stone & Gravel		07/08/2021	BJOIN LIMESTONE INC	63.24 TN GRAVEL	441.81
T-Fulton Misc Services PROG TOTAL						441.81
41-4016-4321-63701	Stone & Gravel		07/01/2021	BJOIN LIMESTONE INC	14.62 TN GRAVEL	125.69
T-Janesville Routine Maint PROG TOTAL						125.69
41-4016-4328-64900	Other Expenses		07/15/2021	METAL CULVERTS INC	CULVERT PIPE	832.70
T-Janesville Blacktopping PROG TOTAL						832.70
41-4016-4400-62119	Other Services					

**COMMITTEE REVIEW REPORT
WITH DESCRIPTION**

FOR THE MONTH OF JULY 2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
41-4016-4400-63701	Stone & Gravel		07/01/2021	WISCONSIN DEPARTMENT OF TRANSP	POLZIN RD BRIDGE CONSTRUCTION	245.50
			07/29/2021	BJOIN LIMESTONE INC	31.08 TN GRAVEL	246.49
T-Janesville Misc Services PROG TOTAL						491.99
41-4020-4400-62119	Other Services		07/22/2021	JEWELL ASSOCIATES ENGINEERS IN	ELM DRIVE BRIDGE	765.00
41-4020-4400-62150	Engineering		07/01/2021	WISCONSIN DEPARTMENT OF TRANSP	ELM DR BRIGE DESIGN	363.24
T-LaPrairie Misc Services PROG TOTAL						1,128.24
41-4026-4321-64900	Other Expenses		07/22/2021	CITY OF JANESVILLE	JUNE LANDFILL	12.00
T-Milton Routine Maintenance PROG TOTAL						12.00
41-4028-4400-62119	Other Services		07/01/2021	WISCONSIN DEPARTMENT OF TRANSP	SKINNER RD BRIDGE CONST	335.27
T-Newark Misc Services PROG TOTAL						335.27
41-4030-4328-64900	Other Expenses		07/15/2021	METAL CULVERTS INC	CULVERT PIPE	771.45
T-Plymouth Blacktopping PROG TOTAL						771.45
41-4030-4400-63701	Stone & Gravel		07/29/2021	BJOIN LIMESTONE INC	8.95 TN GRAVEL-CLEAR	128.78
T-Plymouth Misc Services PROG TOTAL						128.78
41-4034-4321-64900	Other Expenses		07/22/2021	CITY OF JANESVILLE	JUNE LANDFILL	260.00
T-Rock Routine Maintenance PROG TOTAL						260.00
41-4034-4328-64900	Other Expenses		07/15/2021	METAL CULVERTS INC	CULVERT PIPE	1,091.85

**COMMITTEE REVIEW REPORT
WITH DESCRIPTION**

FOR THE MONTH OF JULY 2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
T-Rock Blacktopping PROG TOTAL						1,091.85
41-4034-4400-62119	Other Services		07/01/2021	WISCONSIN DEPARTMENT OF TRANSP	JANES-HANOVER BRIDGE CONST	146.75
41-4034-4400-63701	Stone & Gravel		07/29/2021	BJOIN LIMESTONE INC	8.95 TN GRAVEL-CLEAR	219.65
T-Rock Misc Services PROG TOTAL						366.40
41-4036-4321-63701	Stone & Gravel		07/22/2021	RYAN FARM QUARRIES	DISCOUNT	278.25
T-Spring Valley Routine Maint PROG TOTAL						278.25
41-4241-4400-62119	Other Services		07/01/2021	WISCONSIN DEPARTMENT OF TRANSP	CTH MM/RUGER AVE CONSTRUCTION	36.65
C-Janesville Misc Services PROG TOTAL						36.65
41-4290-4290-63599	Sundry Items		07/15/2021	PRECISE MRM LLC	MOTOR POOL MONTHLY	81.00
			07/29/2021	SIR SUDZ LLC	CARWASHES	101.52
		P2100184	07/22/2021	US BANK	IPASS REPLENISHMENT	105.20
41-4290-4290-67105	Motor Vehicles		07/01/2021	NORTHLAND EQUIPMENT CO INC	UPFIT MP 78	7,856.00
Motor Pool Operations PROG TOTAL						8,143.72
41-4300-4110-63100	Office&Misc Exp	P2100184	07/22/2021	US BANK	HEADSET-JB	977.20
41-4300-4110-64200	Training	P2100184	07/22/2021	US BANK	TRAINING-SKILLPATH-DPW ACCTG	248.00
County Highway Administration PROG TOTAL						1,225.20
41-4300-4130-62189	Other Medical		07/22/2021	BELOIT HEALTH SYSTEM	DRUG & ALCOHOL SCREEN	128.00

**COMMITTEE REVIEW REPORT
WITH DESCRIPTION
FOR THE MONTH OF JULY 2021**

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
Drug & Alcohol Compliance PROG TOTAL						128.00
41-4300-4192-16150	REPAIR PRTS & AC		07/15/2021	PRECISE MRM LLC	CTY MONTHLY	3,807.00
41-4300-4192-62422	Radio R&M		07/01/2021	GENERAL COMMUNICATIONS INC	Repair & Maintenance - Radio	1,561.00
County Highway Radio Maint PROG TOTAL						5,368.00
41-4300-4320-62150	Engineering		07/01/2021	AYRES ASSOCIATES INC	CTH A DESIGN ENGINEERING SERVI	9,646.98
			07/15/2021	BAXTER AND WOODMAN INC	CTH J DESIGN	26,320.00
County Highway Maintenance Exp PROG TOTAL						35,966.98
41-4300-4321-62150	Engineering		07/29/2021	RH BATTERMAN AND COMPANY INC	CTH O DRAINAGE STUDY	16,240.00
41-4300-4321-62201	Electric		07/29/2021	ALLIANT ENERGY/WP&L	JUNE	165.22
			07/29/2021	ROCK ENERGY COOPERATIVE	JUNE	26.97
41-4300-4321-63701	Stone & Gravel		07/22/2021	LITTLE LIMESTONE PRODUCTS	CTH J 51.75 TN 3/4" W/FINES	719.93
			07/22/2021	RYAN FARM QUARRIES	DISCOUNT	95.40
41-4300-4321-64900	Other Expenses		07/22/2021	CITY OF JANESVILLE	JUNE LANDFILL	84.00
			07/08/2021	DANE COUNTY HIGHWAY DEPARTMENT	STRIPING	33,983.30
			07/01/2021	WISCONSIN DNR-ENVIRONMENTAL FE	STORMWATER FEES	500.00
County Highway Routine Maint PROG TOTAL						51,814.82
41-4300-4324-64900	Other Expenses		07/15/2021	FARRELL EQUIPMENT AND SUPPLY C	Other Supplies & Expenses	5,595.37
County Highway Bridge Maint PROG TOTAL						5,595.37
41-4300-4325-63706	Oil & Emulsions		07/01/2021	MEIGS ADVANTAGE LLC	15397.33 GAL APPLIED	22,510.77

**COMMITTEE REVIEW REPORT
WITH DESCRIPTION**

FOR THE MONTH OF JULY 2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
			07/01/2021	HENRY G MEIGS LLC	15397.33 GAL SEALCOAT OIL	148,031.09
County Highway Seal Coating PROG TOTAL						170,541.86
41-4300-4328-62150	Engineering		07/01/2021	RH BATTERMAN AND COMPANY INC	CTH F DESIGN UPDATE	7,921.98
			07/29/2021	MEAD AND HUNT INC	CTH F DESIGN UPDATES	10,362.12
41-4300-4328-63701	Stone & Gravel		07/15/2021	BJOIN LIMESTONE INC	CTH F 505.12 TN GRAVEL	17,491.68
41-4300-4328-63705	Asphalt		07/29/2021	ROCK ROAD COMPANIES INC	CTH K 2332.84 TN ASPHALT	990,124.33
41-4300-4328-63706	Oil & Emulsions		07/29/2021	ROCK ROAD COMPANIES INC	CTH K 1.17 TN TACK	17,901.00
41-4300-4328-64900	Other Expenses		07/15/2021	MENARDS	SUPPLIES	111.92
			07/22/2021	ROCK ROAD COMPANIES INC	CTH F SHUTTLE BUGGY OPERATIONS	34,361.40
			07/15/2021	METAL CULVERTS INC	CULVERT PIPE	1,542.90
			07/15/2021	DVORAK LANDSCAPE SUPPLY LLC	CTH F	380.00
			07/15/2021	JFTCO INC	CTH F RENTED ROLLER	4,140.00
			07/29/2021	KYLE FRANK LLC	CTH K CONTRACTED SERVICES	22,776.25
		P2100184	07/22/2021	US BANK	CTH F ICE	109.90
County Road Construction PROG TOTAL						1,107,223.48
41-4310-4703-64900	Other Expenses		07/01/2021	OZINGA READY MIX CONCRETE INC	REDI MIX	930.00
State Maint AFE 0053-01-03 PROG TOTAL						930.00
41-4310-4705-64900	Other Expenses		07/08/2021	CITY OF EVANSVILLE	BULK WATER	120.50
State Maint AFE 0053-01-05 PROG TOTAL						120.50
41-4310-4711-63705	Asphalt		07/08/2021	ROCK ROAD COMPANIES INC	19.63 TN ASPHALT BRINE TANKS	922.61

**COMMITTEE REVIEW REPORT
WITH DESCRIPTION**

FOR THE MONTH OF JULY 2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
State Maint AFE 0053-01-11 PROG TOTAL						922.61
41-4310-4721-64900	Other Expenses		07/22/2021	MENARDS	MUDJACKING SUPPLIES	548.84
			07/01/2021	HATCH BUILDING SUPPLY INC	DOWEL PINS	362.50
			07/22/2021	INSITU ENVIRONMENTAL SUPPLY IN	MUDJACKING SUPPLIES	650.00
State Maint AFE 0053-01-21 PROG TOTAL						1,561.34
41-4310-4733-64900	Other Expenses		07/22/2021	CITY OF JANESVILLE	JUNE LANDFILL	797.50
State Maint AFE 0053-01-33 PROG TOTAL						797.50
41-4310-4740-64900	Other Expenses		07/15/2021	PRECISE MRM LLC	STATE MONTHLY	594.00
Special AFE'S PROG TOTAL						594.00
41-4310-4770-64900	Other Expenses		07/15/2021	HIGHWAY CONSTRUCTION PRODUCTS	STATE-GUARDRAIL	1,684.68
State Maint AFE 0077-01-00 PROG TOTAL						1,684.68
41-4330-4340-62119	Other Services		07/01/2021	WISCONSIN DEPARTMENT OF TRANSP	CTH MM/RUGER AVE CONSTRUCTION	1,755.13
			07/22/2021	JEWELL ASSOCIATES ENGINEERS IN	ELM DR BRIDGE	765.00
41-4330-4340-62150	Engineering		07/01/2021	WISCONSIN DEPARTMENT OF TRANSP	CTH E BRIDGE DESIGN	1,223.81
Federal Aid Construction PROG TOTAL						3,743.94
41-4350-4210-61920	Physicals		07/22/2021	DEAN MEDICAL CENTER	HEALTH SCREENS	478.00
Cost Pools-Employee Benefits PROG TOTAL						478.00
41-4350-4220-63400	Operating Supply					

**COMMITTEE REVIEW REPORT
WITH DESCRIPTION**

FOR THE MONTH OF JULY 2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
		P2100184	07/22/2021	US BANK	FIELD SUPPLIES-CONSTRUCTION	399.90
41-4350-4220-63602	Consumable Tools					
			07/22/2021	JOHNSON TRACTOR INC	Consumable Tools	68.94
			07/22/2021	MENARDS	Consumable Tools	255.89
			07/15/2021	WIEDENBECK INC	Consumable Tools	77.75
			07/15/2021	HARRIS ACE HARDWARE LLP	Consumable Tools	10.97
			07/15/2021	OLSEN SAFETY EQUIPMENT CORP	SAFETY SUPPLIES	172.53
			07/22/2021	FERTILIZER DEALER SUPPLY	Consumable Tools	2.15
			07/01/2021	FOUR SEASONS SMALL ENGINE REPA	Consumable Tools	26.39
			07/15/2021	BADGER CONTRACTORS RENTAL AND	Consumable Tools	237.23
			07/01/2021	KIMBALL MIDWEST	Consumable Tools	810.72
		P2100184	07/22/2021	US BANK	FIELD SUPPLIES	242.10
Cost Pools-Field Small Tools PROG TOTAL						2,304.57
41-4350-4230-62160	Cleaning Contrac					
		P2100266	07/15/2021	UNIFIRST CORP	UNIFORMS	357.47
41-4350-4230-63400	Operating Supply					
			07/15/2021	WIEDENBECK INC	Operating Supplies	1,131.49
			07/15/2021	FASTENAL COMPANY	Operating Supplies	22.44
			07/15/2021	NAPA AUTO PARTS	Operating Supplies	498.94
			07/29/2021	KIMBALL MIDWEST	ON TIME DISCOUNT	2,365.28
			07/15/2021	ELLSWORTH ADHESIVES	FITTING PROTECTANT	363.83
			07/15/2021	DEL CITY	Operating Supplies	167.48
			07/15/2021	AUTOWARES INC	Operating Supplies	26.00
			07/15/2021	NORTH CENTRAL UTILITY OF WI LL	Operating Supplies	37.44
		P2100184	07/22/2021	US BANK	BARN FAN	359.99
		P2100266	07/15/2021	UNIFIRST CORP	TOWELS	166.00
41-4350-4230-63516	Welding Supplies					
			07/22/2021	WELDERS SUPPLY CO BELOIT INC	CYLINDER RENTAL-DPW	576.51
41-4350-4230-63602	Consumable Tools					
			07/22/2021	JOHNSON TRACTOR INC	Consumable Tools	579.99
			07/15/2021	WIEDENBECK INC	Consumable Tools	400.64
			07/15/2021	DRAEGER TOOLS LLC	Consumable Tools	728.68

**COMMITTEE REVIEW REPORT
WITH DESCRIPTION**

FOR THE MONTH OF JULY 2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
41-4350-4230-64918	Marketing	P2100184	07/22/2021	MIDWEST EQUIPMENT SPECIALISTS	HOIST AT DOOR 7 REPAIR	562.00
			07/15/2021	AMP TOOLS LLC	Consumable Tools	235.55
			07/22/2021	US BANK	SHOP TOOLS	190.65
			07/15/2021	ADAMS PUBLISHING GROUP OF SOUT	EQUIP BID NOTICE DPW-2020-2B	66.46
Cost Pools-Shop Operations PROG TOTAL						8,836.84
41-4350-4260-63705	Asphalt		07/15/2021	ROCK ROAD COMPANIES INC	824.22 TN ASPAHLT-KESSLER RD	114,066.44
41-4350-4260-63706	Oil & Emulsions		07/15/2021	ROCK ROAD COMPANIES INC	4.2 TN TACK-KESSLER RD	3,276.00
Cost Pools-Bituminous Oper PROG TOTAL						117,342.44
41-4350-4265-63706	Oil & Emulsions		07/01/2021	MEIGS ADVANTAGE LLC	35376.54 GAL APPLIED	26,328.43
			07/01/2021	HENRY G MEIGS LLC	2818.32 GAL SEALCOAT OIL RETUR	157,551.36
			Seal Coating Operation PROG TOTAL			
41-4350-4270-63500	R&M Supplies	P2100266	07/15/2021	UNIFIRST CORP	FACILITIES MAN	207.48
41-4350-4270-64900	Other Expenses	P2100184	07/22/2021	US BANK	FREEZER/WATER/RECAP MEAL/CLOCK	905.92
41-4350-4270-65335	Portable Toilet		07/01/2021	BADGERLAND DISPOSAL	PORTA JOHN RENTALS	308.13
Cost Pools-Buildings/Grounds PROG TOTAL						1,421.53
41-4350-4271-62201	Electric		07/29/2021	ROCK ENERGY COOPERATIVE	JUNE	68.15
Cost Pools-Salt Shed Operation PROG TOTAL						68.15
41-4350-4290-64900	Other Expenses		07/22/2021	CITY OF JANESVILLE	JUNE LANDFILL	8.50

**COMMITTEE REVIEW REPORT
WITH DESCRIPTION
FOR THE MONTH OF JULY 2021**

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
Park N Ride PROG TOTAL						8.50
41-4450-4408-63701	Stone & Gravel		07/15/2021	BJOIN LIMESTONE INC	16.68 TN GRAVEL	173.92
County Departments-Airport PROG TOTAL						173.92
41-4551-4082-62201	Electric		07/29/2021	ROCK ENERGY COOPERATIVE	Electric	76.16
County Parks-Carver Roehl PROG TOTAL						76.16
41-4551-4083-62201	Electric		07/29/2021	ROCK ENERGY COOPERATIVE	JUNE	42.45
County Parks-Gibbs Lake PROG TOTAL						42.45
41-4551-4084-62201	Electric		07/15/2021	ALLIANT ENERGY/WP&L	Electric	54.60
County Parks-Happy Hollow PROG TOTAL						54.60
41-4551-4087-64900	Other Expenses		07/22/2021	CITY OF JANESVILLE	JUNE LANDFILL	12.00
County Parks-Magnolia Bluff PROG TOTAL						12.00
41-4551-4088-62201	Electric		07/29/2021	ROCK ENERGY COOPERATIVE	JUNE	296.90
41-4551-4088-64900	Other Expenses		07/22/2021	MENARDS	Other Supplies & Expenses	7.96
		P2100249	07/15/2021	MENARDS	SUPPLIES	52.14
County Parks-Beckman Mill PROG TOTAL						357.00
41-4551-4090-62201	Electric		07/01/2021	ALLIANT ENERGY/WP&L	Electric	32.33

**COMMITTEE REVIEW REPORT
WITH DESCRIPTION
FOR THE MONTH OF JULY 2021**

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
County Parks-Royce Dallman PROG TOTAL						32.33
41-4551-4091-62201	Electric		07/15/2021	ALLIANT ENERGY/WP&L	Electric	111.09
County Parks-Sportsman PROG TOTAL						111.09
41-4551-4093-62201	Electric		07/22/2021	ALLIANT ENERGY/WP&L	Electric	65.56
County Parks-Sweet Allyn PROG TOTAL						65.56
41-4551-4095-62160	Cleaning Contrac	P2100266	07/15/2021	UNIFIRST CORP	UNIFORMS	76.92
41-4551-4095-63501	Gas/Other Fuels	P2100257	07/29/2021	FERRELLGAS LP	LP SMITH RD	584.36
41-4551-4095-64900	Other Expenses	P2100179	07/29/2021	FIRST AYD CORPORATION	DISINFECTANT CLEANER	183.54
		P2100184	07/22/2021	US BANK	GALV PIPE	445.80
		P2100249	07/29/2021	MENARDS	PAINTING SUPPLIES	200.44
County Parks-General Maint PROG TOTAL						1,491.06
41-4551-4100-64900	Other Expenses		07/22/2021	MENARDS	Other Supplies & Expenses	57.92
Pelishkek Nature Trail PROG TOTAL						57.92
41-4551-4102-62201	Electric		07/29/2021	ROCK ENERGY COOPERATIVE	JUNE	269.50
41-4551-4102-64900	Other Expenses	P2100184	07/22/2021	US BANK	SERVICE AIR CONDITIONING	425.00
County Parks-Turtle Creek Pkwy PROG TOTAL						694.50
41-4551-4110-63307	Lodging	P2100184	07/22/2021	US BANK	2021 NRPA LODGING-AF	531.36
41-4551-4110-64200	Training					

**COMMITTEE REVIEW REPORT
WITH DESCRIPTION**

FOR THE MONTH OF JULY 2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
		P2100184	07/22/2021	US BANK	2021 NRPA ANNUAL CONFERENCE-AF	1,190.00
County Parks-Administration PROG TOTAL						1,721.36
41-4592-4800-67200	Capital Improve					
		P2101503	07/01/2021	FOLEY ELECTRIC INC	GIBBS LAKE PARK POLE LIGHT IN	4,250.00
		P2101516	07/01/2021	TELLEFSON CONCRETE	CONCRETE SIDEWALK AND BORDER F	4,955.00
Parks Capital Projects PROG TOTAL						9,205.00

I have reviewed the preceding payments in the total amount of **\$1,738,311.66**

Date: Dept Head _____

Committee Chair _____

**COMMITTEE REVIEW REPORT
WITH DESCRIPTION**
FOR THE MONTH OF JULY 2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
-----------------------	---------------------	------------	-------------------	--------------------	--------------------	--------------------

REPORT COMPLETE!

Report Total: 1,932,234.46

For Job Numbers: 2200418, 2202871, 2202812, 2204913, 2208102, 2210956, 2210901