

ROCK COUNTY, WISCONSIN

NOTE: This is also a Teleconference



**DEPARTMENT OF PUBLIC WORKS/HIGHWAY COMMITTEE
TUESDAY – AUGUST 25, 2020 – 8:00 A.M.
CALL: 1-312-626-6799
MEETING ID: 892 0930 3265**

Join Zoom Meeting

<https://us02web.zoom.us/j/89209303265>

Meeting ID: 892 0930 3265

One tap mobile

+13126266799, 89209303265# US (Chicago)

+19292056099, 89209303265# US (New York)

Dial by your location

+1 312 626 6799 US (Chicago)

+1 929 205 6099 US (New York)

+1 301 715 8592 US (Germantown)

+1 346 248 7799 US (Houston)

+1 669 900 6833 US (San Jose)

+1 253 215 8782 US (Tacoma)

Find your local number: <https://us02web.zoom.us/u/kcUTOXPrxN>

Join by Skype for Business <https://us02web.zoom.us/skype/89209303265>

If you are interested in providing public comments on items on this agenda, you must submit your comments by noon on Monday, August 24, 2020. To submit a public comment use the following email: amy.hartley@co.rock.wi.us

Join from a telephone:

- On your phone, dial the phone number provided above
- Enter the meeting ID number when prompted, using your dial-pad.
- Please note that long-distance charges may apply. This is not a toll-free number.

- Supervisors: Please identify yourself by name
- **Please mute your phone when you are not speaking to minimize background noises**
- We are new at holding meetings this way, so please be patient

Instructions for the hearing impaired –

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

Public Works Committee Meeting – Highway
Tuesday, August 25, 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 July 28, 2020
4. Citizen Participation, Communications and Announcements
5. **HIGHWAY BUSINESS**
 - a. Discussion and Possible Action – Issue Paper – CTH A - Contract Amendment #3
 - b. Update and Discussion – Project Updates
 - c. Update and Discussion – WCHA Summer Road School
 - d. Discussion – ATV Routes
 - e. Review of Payments
6. Next Highway Meeting Date: Tuesday, September 22, 2020 at 8:00 a.m. at Department of Public Works
7. Adjournment



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 28, 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 Committee to order at 8:00 a.m.

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

Committee Members Absent. Supervisor Richard.

Staff Members:

Duane Jorgenson	Director of Public Works
Nick Elmer	Assistant Director of Public Works
Amy Hartley	Secretary II
Terri Carlson	Risk Manager
Francene St. Michael	Fleet Data Specialist

Others Present: None

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

Approval of Minutes from June 23, 2020 – Parks and Highway. Supervisor Yeomans moved approval of the minutes of June 23, 2020 as presented, second by Supervisor Rashkin. ADOPTED.

Citizen Participation, Communications, and Announcements. None.

HIGHWAY BUSINESS

Resolution - Authorizing Purchase of Replacement Motor Pool Vehicle and Amending the 2020 Budget. Supervisor Yeomans moved approval of the resolution, second by Supervisor Rashkin. Mr. Jorgenson explained current and prior vehicle durability, manufacturers and pricing. ADOPTED.

8:08 a.m. Ms. St. Michael departed the meeting.

NOT OFFICIAL UNTIL APPROVED BY COMMITTEE

Discussion and Possible Action – Issue Paper – Next Generation Construction, LLC, Driveway Access Permit Intersecting Public Road (CTH K). Supervisor Yeomans moved approval of the Issue Paper, second by Supervisor Mulligan. Mr. Jorgenson reported there are no issues with the placement of the driveway. ADOPTED.

Update and Discussion – WisDOT, Low-risk Pilot Program. Mr. Jorgenson reviewed the requirements of the program. DPW may participate in this program in the future if project scopes fit program requirements and staff resources are available.

Discussion – DPW Highway Budget Presentation (Will be provided at meeting). Mr. Jorgenson reviewed the 2021 Highway Budget presentation.

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

Next Meeting Date: The next Highway Committee meeting is scheduled for August 25, 2020 at 8:00 a.m. at the Department of Public Works.

Adjournment. Supervisor Rashkin moves adjournment at 8:55 a.m., second by Supervisor Yeomans. ADOPTED.

Respectfully Submitted,
Amy J. Hartley, Secretary II

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

ISSUE: Consider approval of contract amendment for engineering design services related to additional right-of-way adjustments, additional CLOMR/LOMR efforts, additional utility coordination, additional survey work, and additional meetings for CTH A (USH 14 – E. County Line).

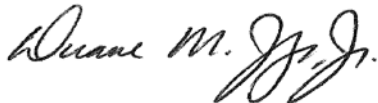
DISCUSSION: In 2015, Rock County contracted with Ayres Associates to provide engineering design services for CTH A (USH 14 – E. County Line). There have been two previous amendments to the contract due primarily to right-of-way/real estate items and floodplain impacts that were not included in the original contract as the impacts for both were not fully known or defined at the time of the original contract.

This third amendment relates to the items listed above, which are due to various issues such as: the one-year delay with the CTH A project in 2018; changes to DNR/FEMA processes which required additional effort for CLOMR/LOMR submittals; and some additional survey work needed due to inconsistencies between the original field survey and utility facility maps and additional work for appraisal staking and final monumentation.

The proposed amendment is for \$85,755.77. Funding for these additional services will be covered within the County Road Construction budget approved for 2020.

RECOMMENDATIONS: Approval.

Respectfully submitted,



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

Remaining Work Items:

Category	State	% Complete	County	% Complete	Town	% Complete	Other	% Complete
Brushing	USH 14 E @ Kemp	100%	CTH F (USH 14 - Indianford)	100%	Janesville - 3 roads	100%		
	STH 213 and CTH A	100%			Plymouth - general	100%		
	STH 81	100%			Milton	100%		
	STH 140	100%			Koskonong Township	100%		
	STH 213 and STH 59	0%						
	STH 213 and CTH Q	0%						
Crackfilling	STH 67 (140 - Salt box Road)	100%	CTH G (Stop at Philhower)	0%	Rock - Murray and Tracey	100%	Parks	0%
	51 South (Bypass 11 to Beloit)	0%	CTH BT	0%	Lima	100%	UW Rock County	100%
			CTH MM	0%	Plymouth - Plymouth Church	100%	Rock Haven	100%
			CTH S (I-90 - Shopiere)	0%	Janesville - Polzin	100%		
			CTH J (Clinton - County Line)	0%	LaPrairie	100%		
			CTH M (213 - H)	0%	Harmony	100%		
			CTH H (K-213)	0%				
			CTH M (Townline - 14)	25%				
Shouldering	Various Areas	Ongoing	CTH A West	100%	Milton - Manogue	100%		
	STH 59 (STH 104 - STH 213)	100%	CTH K	100%	Fulton - Consolidated School & Manogue	100%		
	STH 59 E (USH 26 - County Line)	0%	CTH H (213 - Stateline)	100%	Spring Valley - Nelson	100%		
	STH 213 (Spot Locations)	0%	CTH M (Johnstown - USH 14)	100%	La Prairie - Milton Shopiere & Lone Ln	100%		
			CTH M (Johnstown - Townline)	100%	Lima J-L Townline (W of Schraime) 700' & E. Willow	100%		
Wedging	USH 51 Mill & Pave (SB By Fulton Townhall)	100%	CTH H (STH 11 - USH 14)	100%	Harmony	100%		
	STH 59 Bridge Approach and Dip Pave (Yahara)	50%	CTH E (Janesville - USH 14)	100%	Lima	100%		
	STH 11 Orfordville-Brodhead	0%	CTH J (Avalon - CTH O)	100%	Fulton	100%		
					Janesville	100%		
					Rock	100%		
					Plymouth	100%		
					Newark	100%		
					Avon	100%		
					Magnolia	100%		
					Union	100%		
					Center - Townsend	100%		
					Fulton - Consolidated School	100%		
	Paving	I-43 Mill and Pave	100%	See Construction		Fulton - Manogue	100%	UW Rock Parking Lot
I-90 Paving Repair near I-43		100%			Milton - Manogue	100%		
I-43 and STH 140		100%	USH 14 and CTH M	0%	Rock - Hanover	100%	Possible Bike Path	0%
STH 11 Centerline (West of Orfordville)		0%			Janesville - Fenrick	100%		
STH 51 (14 to City Limits)		0%			La Prairie - M.S. and Lone Ln	100%		
STH 81 and CTH K		0%			Spring Valley - Nelson and Spike	100%		
					Magnolia - Old 92	100%		
Sealcoating			CTH G (Stop at Philhower) - BUDGETED	100%	Avon	100%	Parks - 26 bikepath	0%
			CTH BT (2021)	0%	Janesville	100%		
			CTH S (I-90 - Shopiere) (2021)	0%	Newark	100%		
			CTH MM (2021)	0%	Plymouth	100%		
					Lima	100%		
					Rock	100%		
					Harmony	100%		
					Fulton	100%		
					Spring Valley	100%		
Culverts	STH 67 (east of 140 near Northrup)	100%	CTH B (@ Coon Island)	0%	Townline Rip Rap - east of CTH Y	100%		
	USH 14 E by Midstates	100%	CTH O @ I-90	0%	Plymouth - West St and S. Footvile			
			CTH KK (@ Six Corners Rd)(homeowner issue? (4230 CTH KK)	0%	Janesville - Fenrick	100%		
			CTH K (81-Laird)	0%	Johnstown - Tarrant (quad pipes)	100%		
					Rock - Murray Rd	0%		
Bridges	Cleaning Decks & Expansion Jts.	90%			Emerson - Newark and Plymouth	0%		
	Monteray Bridge Expansion Joint	On going			Ellis - Plymouth	100%		
	I-90 over Rock River N.B.	100%			Croft - Union	0%		
					Fulton - Miles	0%		
	Bridge 2567 USH 26 RR Bridge Phoscrete west bridge wall	0%			Rock - O'Leary	0%		
	STH 81 Beloit sidewalk plate	75%			Janesville Hanover - Fed Aid	90%		
	Seal all bridge joints I-90	100%			Mineral Point - Fed Aid	100%		
	STH 59 Epoxy Bridge Seal(mid June-temps)	100%			Skinner - Fed Aid	100%		
STH 213 Epoxy Bridge Seal(mid June-temps)	100%			Creek - Fed Aid	25%			
				S. Smith - Fed Aid	50%			
Mowing	One-pass	100%	One-Pass	100%	One-Pass	100%		
	Vision / Pollination Directive	50%	Full	0%	As directed by Town	0%		
Ditching	Various Areas (if allowed)	0%	CTH J (south of clinton by RR)	0%	Lima	100%	Main Shop Plan - Master Plan	0%
	STH 11 east STH 104 (North Side)	100%	CTH F South	0%	Milton - Manogue	0%		
	USH 14 @ Kemp	100%	CTH M (from 14E intersection north on east side)	0%	Harmony - Starview	0%		
	I-90 south of CTH S (needs riprap)	100%			Fulton - Riprap on River	0%		
Section Work	Inlet Failures - USH 26 and STH 140	50%						
	Patching - USH 14 West	100%						
Beamguard	Interstate	Ongoing						
	USH 14 and Emerald Grove	100%						
Construction			CTH A (Johnstown - E County Line)	100%				
	Mudjack	STH 81 Portland Sidewalk	100%	CTH F (Indianford - USH 14)	10%			
	Mudjack	Townline and USH 51	100%					
	Mudjack	I-90 Fence	100%					
	Mudjack	STH 11 Bypass end block (E.B.)	100%					
	Mudjack	STH 140 over Turtle Guardrail	100%					
Mudjack	Racine South Sidewalk	100%						

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

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
41-4300-4328-67500	Right of Way		07/30/2020	L A DUESTERBECK & ASSOCIATES I	CTH A PARCEL 246 2ND APPRAISAL	2,200.00
			07/02/2020	WE ENERGIES	CTH A UTILITY RELOCATION	23,632.22
County Road Construction PROG TOTAL						25,832.22

I have reviewed the preceding payments in the total amount of **\$25,832.22**

Date: _____
Dept Head _____
Committee Chair _____

**COMMITTEE REVIEW REPORT
WITH DESCRIPTION**

FOR THE MONTH OF JULY 2020

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
00-0000-0001-23040	SALES TAX DUE ST		07/09/2020	GOODE,SANDRA	PARK RESERVATION REFUND	5.21
GENERAL FUND PROG TOTAL						5.21
00-0000-0060-16130	SIGNS,POSTS & LU		07/16/2020	3M SSB5985	SIGNS,POSTS & LUMBER	576.00
			07/23/2020	DECKER SUPPLY CO INC	SIGNS,POSTS & LUMBER	1,000.50
			07/02/2020	FASTENAL COMPANY	SIGNS,POSTS & LUMBER	12.28
00-0000-0060-16140	WEED KILLER		07/16/2020	DELONG COMPANY INC,THE	WEED KILLER	344.35
00-0000-0060-16150	REPAIR PRTS & AC		07/02/2020	ARING EQUIPMENT CO INC	REPAIR PARTS & ACCESSORIES	482.26
			07/02/2020	BURNS INDUSTRIAL SUPPLY CO INC	REPAIR PARTS & ACCESSORIES	403.51
			07/23/2020	GRAYS INC	REPAIR PARTS & ACCESSORIES	4,533.80
			07/23/2020	J AND J BEARING AND TRUCK PART	REPAIR PARTS & ACCESSORIES	265.60
			07/30/2020	JOHNSON TRACTOR INC	REPAIR PARTS & ACCESSORIES	3,273.71
			07/16/2020	MB COMPANIES INC	REPAIR PARTS & ACCESSORIES	99.85
			07/16/2020	MADISON SPRING COMPANY	REPAIR PARTS & ACCESSORIES	1,948.51
			07/16/2020	NORTHLAND EQUIPMENT CO INC	REPAIR PARTS & ACCESSORIES	1,710.15
			07/30/2020	REINDERS INC	REPAIR PARTS & ACCESSORIES	394.01
				SHERWIN INDUSTRIES INC	REPAIR PARTS & ACCESSORIES	72.21
			07/30/2020	MOTION INDUSTRIES INC	ON TIME DISCOUNT	1,214.92
			07/02/2020	FASTENAL COMPANY	REPAIR PARTS & ACCESSORIES	24.42
			07/16/2020	BADGER TRUCK CENTER INC	REPAIR PARTS & ACCESSORIES	915.03
			07/09/2020	FERTILIZER DEALER SUPPLY	ON TIME DISCOUNT	690.50
			07/02/2020	ALTEC INDUSTRIES INC	REPAIR PARTS & ACCESSORIES	106.23
			07/09/2020	TRIEBOLD IMPLEMENT INC	REPAIR PARTS & ACCESSORIES	38.50
			07/30/2020	NAPA AUTO PARTS	REPAIR PARTS & ACCESSORIES	407.53
			07/23/2020	MADISON TRUCK SALES INC	REPAIR PARTS & ACCESSORIES	8,901.92
			07/16/2020	MID STATE EQUIPMENT JANESVILLE	REPAIR PARTS & ACCESSORIES	314.77
				E D ETNYRE AND CO	REPAIR PARTS & ACCESSORIES	701.35
			07/16/2020	BOBCAT OF JANESVILLE	REPAIR PARTS & ACCESSORIES	266.09
				TRUCK COUNTRY OF WISCONSIN	REPAIR PARTS & ACCESSORIES	397.50

**COMMITTEE REVIEW REPORT
WITH DESCRIPTION**

FOR THE MONTH OF JULY 2020

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
			07/23/2020	LAKESIDE INTERNATIONAL TRUCKS	REPAIR PARTS & ACCESSORIES	2,072.51
			07/16/2020	AUTOWARES INC	REPAIR PARTS & ACCESSORIES	123.99
				RETRIEVER LLC	REPAIR PARTS & ACCESSORIES	1,628.50
			07/16/2020	WEX BANK	MISC EXPENSE	284.90
			07/30/2020	POWER BUROW PRODUCTS	REPAIR PARTS & ACCESSORIES	1,495.85
			07/16/2020	JFTCO INC	REPAIR PARTS & ACCESSORIES	2,457.77
			07/02/2020	JW SPEAKER CORPORATION	REPAIR PARTS & ACCESSORIES	4,962.50
			07/30/2020	INTERSTATE POWER SYSTEMS INC	REPAIR PARTS & ACCESSORIES	4,011.37
			07/16/2020	HIGH VELOCITY DIESEL PERFORMAN	SERVICE 40	1,496.66
			07/16/2020	NORTH CENTRAL UTILITY OF WI LL	REPAIR PARTS & ACCESSORIES	3,545.28
			07/09/2020	MOTION AND CONTROL ENTERPRISES	REPAIR PARTS & ACCESSORIES	289.67
			07/16/2020	ISTATE TRUCK CENTER	REPAIR PARTS & ACCESSORIES	2,427.59
		P2000661	07/16/2020	US BANK	REPAIR PARTS & ACCESSORIES	148.87
00-0000-0060-16160	TIRES					
			07/16/2020	GOODYEAR COMMERCIAL TIRE AND S	TIRES	5,265.54
00-0000-0060-16170	BATTERIES					
			07/23/2020	INTERSTATE BATTERIES OF ROCKFO	BATTERIES	419.56
00-0000-0060-16180	IRON & STEEL					
			07/16/2020	POMPS TIRE SERVICE INC	IRON & STEEL	8,057.78
			07/30/2020	AMERICAN INDUSTRIAL STEEL AND	IRON & STEEL	374.97
00-0000-0060-16190	GASOLINE					
			07/16/2020	WEX BANK	GASOLINE	9,866.66
00-0000-0060-16200	DIESEL FUEL					
			07/16/2020	BROWN OIL CO INC	JUNE 190 GALLONS	6,847.00
			07/16/2020	WEX BANK	DIESEL FUEL	21,991.30
00-0000-0060-16230	LUBE & OIL					
			07/16/2020	KELLEY WILLIAMSON CO	OIL	844.93
			07/30/2020	NAPA AUTO PARTS	OIL/GREASE	111.48
00-0000-0060-16350	COLD MIX ASPHALT					
				WAUKESHA LIME AND STONE	OVERPAYMENT PREVIOUS INVOICE	10,860.75
00-0000-0060-16360	HYDRO SEED MATER					
			07/16/2020	DVORAK LANDSCAPE SUPPLY LLC	HYDRO SEEDING MATERIALS	183.80
00-0000-0060-16599	SERVICE REPAIRS					
			07/23/2020	DAVIS CITGO SERVICE INC	SERVICE MP 63	1,145.80

**COMMITTEE REVIEW REPORT
WITH DESCRIPTION**

FOR THE MONTH OF JULY 2020

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
			07/16/2020	NORTHLAND EQUIPMENT CO INC	SERVICE UNIT 7	1,390.00
			07/16/2020	POMPS TIRE SERVICE INC	SERVICE UNIT 74	1,073.51
				SHERWIN INDUSTRIES INC	SERVICE UNIT 502	623.00
			07/16/2020	WISCONSIN LIFT TRUCK CORP	SERVICE UNIT 521	341.37
			07/23/2020	DEWEYS SERVICE INC	TOWING 1070	568.75
			07/30/2020	PLAHNS OUTDOOR SHOPS	SEW COVER UNIT 153	120.00
				TOM PECK FORD INC.	SERVICE UNIT 81	43.14
			07/23/2020	GLASSWORKS OF WISCONSIN INC	GLASS REPAIR MP 45	910.00
			07/23/2020	LAKESIDE INTERNATIONAL TRUCKS	SERVICE REPAIRS	338.47
			07/16/2020	AT AND T MOBILITY	SEVICE REPAIRS	239.94
			07/16/2020	BURTNESS CHEVROLET INC	SERVICE UNIT 43	242.20
			07/16/2020	BOB CLAPPER AUTOMOTIVE INC	REPAIR UNIT 85	264.43
ISF-HWY PROG TOTAL						126,165.34

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

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

I have reviewed the preceding payments in the total amount of **\$126,170.55**

Date: _____ Dept Head _____

Committee Chair _____

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

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
41-4002-4321-64900	Other Expenses		07/23/2020	CITY OF JANESVILLE	LANDFILL 6/2020	132.00
			07/30/2020	UNIVERSAL RECYCLING TECHNOLOGI	COMMODITY SURCHARGE	50.78
				T- Avon Routine Maintenance PROG TOTAL		182.78
41-4012-4321-63701	Stone & Gravel		07/02/2020	BJOIN LIMESTONE INC	41.35 TN GRAVEL	198.48
			07/09/2020	FRANK SILHA AND SONS EXCAVATIN	1011.52 TN GRAVEL	5,715.09
				T-Fulton Routine Maintenance PROG TOTAL		5,913.57
41-4012-4324-64900	Other Expenses		07/09/2020	METAL CULVERTS INC	CULVERT MILES RD	6,061.12
				T-Fulton Bridge Maintenance PROG TOTAL		6,061.12
41-4014-4400-63706	Oil & Emulsions		07/23/2020	ROCK ROAD COMPANIES INC	2.21TN TACK	1,723.80
				T-Harmony Misc Services PROG TOTAL		1,723.80
41-4016-4321-63701	Stone & Gravel		07/09/2020	BJOIN LIMESTONE INC	256.93 TN GRAVEL	1,233.26
			07/09/2020	FRANK SILHA AND SONS EXCAVATIN	32.89 TN GRAVEL	545.00
41-4016-4321-63705	Asphalt		07/02/2020	ROCK ROAD COMPANIES INC	1.21 TN ASPHALT	52.03
41-4016-4321-64900	Other Expenses		07/23/2020	CITY OF JANESVILLE	LANDFILL 6/2020	24.00
				T-Janesville Routine Maint PROG TOTAL		1,854.29
41-4016-4324-64900	Other Expenses		07/09/2020	METAL CULVERTS INC	CULVERT FENRICK RD	176.20
				T-Janesville Bridge Maint PROG TOTAL		176.20
41-4016-4328-64900	Other Expenses		07/16/2020	DVORAK LANDSCAPE SUPPLY LLC	JSVL TWNSHP-S CRYSTAL SPRINGS	129.00

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

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
T-Janesville Blacktopping PROG TOTAL						129.00
41-4016-4400-62119	Other Services			WISCONSIN DEPARTMENT OF TRANSP	MINERAL PT BRIDGE TOWN OF JVL	7,534.07
T-Janesville Misc Services PROG TOTAL						7,534.07
41-4018-4321-63701	Stone & Gravel		07/23/2020	FRANK SILHA AND SONS EXCAVATIN	13.39TN GRAVEL	75.65
T-Johnstown Routine Maint PROG TOTAL						75.65
41-4020-4321-63701	Stone & Gravel		07/23/2020	BJOIN LIMESTONE INC	108.18TN 3/4" CRUSHED GRAVEL	519.26
T-LaPrairie Routine Maint PROG TOTAL						519.26
41-4020-4400-64900	Other Expenses			ROCK ROAD COMPANIES INC	444.64 TN 3/4" DENSE GRADE BAS	2,890.22
T-LaPrairie Misc Services PROG TOTAL						2,890.22
41-4022-4321-63701	Stone & Gravel		07/02/2020	FRANK SILHA AND SONS EXCAVATIN	18.04 TN GRAVEL	192.30
41-4022-4321-64900	Other Expenses		07/23/2020	CITY OF JANESVILLE	LANDFILL 6/2020	42.00
T-Lima Routine Maintenance PROG TOTAL						234.30
41-4026-4321-63701	Stone & Gravel		07/09/2020	FRANK SILHA AND SONS EXCAVATIN	1715.32 TN GRAVEL	9,691.56
T-Milton Routine Maintenance PROG TOTAL						9,691.56
41-4028-4400-62119	Other Services			WISCONSIN DEPARTMENT OF TRANSP	SKINNER ROAD BRDG-NEWARK	6,517.45
T-Newark Misc Services PROG TOTAL						6,517.45

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

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
41-4030-4321-63701	Stone & Gravel		07/02/2020	BJOIN LIMESTONE INC	9.98 TN GRAVEL	146.31
T-Plymouth Routine Maintenance PROG TOTAL						146.31
41-4030-4324-64900	Other Expenses		07/16/2020	METAL CULVERTS INC	PLYMOUTH - ELLIS ROAD	16,847.99
T-Plymouth Bridge Maintenance PROG TOTAL						16,847.99
41-4030-4328-64900	Other Expenses		07/16/2020	DVORAK LANDSCAPE SUPPLY LLC	PLYMOUTH-ELLIS RD	179.00
T-Plymouth Blacktopping PROG TOTAL						179.00
41-4030-4400-63701	Stone & Gravel		07/16/2020	BJOIN LIMESTONE INC	60.96 TN RIP RAP	5,766.63
41-4030-4400-64900	Other Expenses		07/02/2020	RH BATTERMAN AND COMPANY INC	ELLIS RD SHORT SPAN DESIGN	4,466.00
			07/16/2020	MCCUTCHIN CRANE SERVICE OF JAN	CTH H AND ELLIS RD TOWN OF PLY	585.00
T-Plymouth Misc Services PROG TOTAL						10,817.63
41-4034-4321-63701	Stone & Gravel		07/23/2020	BJOIN LIMESTONE INC	8.53TN 3/4" CRUSHED GRAVEL	3,873.68
41-4034-4321-64900	Other Expenses		07/23/2020	CITY OF JANESVILLE	LANDFILL 6/2020	12.00
T-Rock Routine Maintenance PROG TOTAL						3,885.68
41-4034-4324-64900	Other Expenses		07/16/2020	METAL CULVERTS INC	ROCK - MURRAY ROAD	795.74
T-Rock Bridge Maintenance PROG TOTAL						795.74
41-4034-4400-62119	Other Services			WISCONSIN DEPARTMENT OF TRANSP	JVL-HANOVER BRIDGE-TWN JVL	7,658.37
T-Rock Misc Services PROG TOTAL						7,658.37

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

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
41-4241-4400-62119	Other Services			WISCONSIN DEPARTMENT OF TRANSP	CTH MM/RUGER AVE-CITY JVL	5,952.29
C-Janesville Misc Services PROG TOTAL						5,952.29
41-4290-4290-63599	Sundry Items			EWALDS HARTFORD FORD LINCOLN L	REGISTRATION MP 73	678.00
			07/16/2020	PRECISE MRM LLC	TELEPHONE	81.00
		P2000661	07/16/2020	US BANK	IL TOLL	40.00
41-4290-4290-67105	Motor Vehicles			EWALDS HARTFORD FORD LINCOLN L	2020 DODGE CARAVAN UNIT MP 73	93,513.00
Motor Pool Operations PROG TOTAL						94,312.00
41-4300-4110-63100	Office&Misc Exp			MID CITY OFFICE PRODUCTS	PAPER	165.00
		P2000661	07/16/2020	US BANK	OFFICE SUPPLIES	475.62
41-4300-4110-64200	Training			US BANK	ASCE DJ	271.09
41-4300-4110-64911	Clearing Acct			US BANK	60-16180 TF	760.54
County Highway Administration PROG TOTAL						1,672.25
41-4300-4130-62189	Other Medical			OCCUPATIONAL HEALTH CENTERS	DRUG SCREENS ACCOUNT: RCPW	752.00
Drug & Alcohol Compliance PROG TOTAL						752.00
41-4300-4192-62210	Telephone			PRECISE MRM LLC	TELEPHONE	3,456.00
41-4300-4192-62422	Radio R&M			GENERAL COMMUNICATIONS INC	DPW-MONTHLY	3,060.00
County Highway Radio Maint PROG TOTAL						6,516.00
41-4300-4321-62201	Electric			ALLIANT ENERGY/WP&L	JUN JUL ELECTRIC	128.60

**COMMITTEE REVIEW REPORT
WITH DESCRIPTION**

FOR THE MONTH OF JULY 2020

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
			07/30/2020	ROCK ENERGY COOPERATIVE	ELECTRIC	13.43
41-4300-4321-63705	Asphalt					
			07/02/2020	ROCK ROAD COMPANIES INC	20.98 TN ASPHALT WASTE	902.14
41-4300-4321-64900	Other Expenses					
			07/23/2020	CITY OF JANESVILLE	LANDFILL 6/2020	23.14
			07/23/2020	UNIVERSAL RECYCLING TECHNOLOGI	TV RECYCLING	52.36
County Highway Routine Maint PROG TOTAL						1,119.67
41-4300-4326-64900	Other Expenses					
				ROCK ROAD COMPANIES INC	159.64 TN 4 LT 58-28	7,024.16
County Highway Grader Patching PROG TOTAL						7,024.16
41-4300-4328-63701	Stone & Gravel					
			07/02/2020	BJOIN LIMESTONE INC	CTH A 2.62 TN GRAVEL FIX DRIVE	20.00
			07/02/2020	FRANK SILHA AND SONS EXCAVATIN	CTH A 3.87 TN 3" ROAD ROCK	37.73
41-4300-4328-64900	Other Expenses					
			07/16/2020	BOBCAT OF JANESVILLE	CTY A RENTAL	150.00
County Road Construction PROG TOTAL						207.73
41-4310-4731-63701	Stone & Gravel					
			07/02/2020	FRANK SILHA AND SONS EXCAVATIN	1.97 TN RIP RAP	49.25
State Maint AFE 0053-01-31 PROG TOTAL						49.25
41-4310-4733-64900	Other Expenses					
			07/23/2020	CITY OF JANESVILLE	LANDFILL 6/2020	40.00
			07/16/2020	DELONG COMPANY INC,THE	Other Supplies & Expenses	370.85
State Maint AFE 0053-01-33 PROG TOTAL						410.85
41-4310-4740-64900	Other Expenses					
			07/16/2020	PRECISE MRM LLC	Other Supplies & Expenses	594.00
Special AFE'S PROG TOTAL						594.00
41-4310-4770-64900	Other Expenses					

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

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
			07/30/2020	HIGHWAY CONSTRUCTION PRODUCTS	STATE-GUARDRAIL	9,808.68
State Maint AFE 0077-01-00 PROG TOTAL						9,808.68
41-4310-4785-64900	Other Expenses		07/16/2020	METAL CULVERTS INC	67 CULVERT	1,607.00
State-LFAS PROG TOTAL						1,607.00
41-4330-4340-62119	Other Services			WISCONSIN DEPARTMENT OF TRANSP	CTH MM/RUGER AV-ROCK	29,485.76
41-4330-4340-62150	Engineering			WISCONSIN DEPARTMENT OF TRANSP	DESIGN CTH J BRIDGE-ROCK	1,136.70
Federal Aid Construction PROG TOTAL						30,622.46
41-4350-4210-61920	Physicals		07/23/2020	DEAN MEDICAL CENTER	Physicals	703.00
Cost Pools-Employee Benefits PROG TOTAL						703.00
41-4350-4220-63400	Operating Supply		07/16/2020	FERRELLGAS LP	Operating Supplies	21.80
		P2000661	07/16/2020	US BANK	Operating Supplies	239.94
41-4350-4220-63602	Consumable Tools		07/16/2020	WIEDENBECK INC	Consumable Tools	539.81
			07/30/2020	MOTION INDUSTRIES INC	FIELD TOOLS	27.44
			07/30/2020	OLSEN SAFETY EQUIPMENT CORP	SAFETY SUPPLIES	1,632.68
			07/16/2020	BOBCAT OF JANESVILLE	NEW FIELD TOOL 0T401	4,200.00
			07/30/2020	BADGER CONTRACTORS RENTAL AND	Consumable Tools	109.08
				KIMBALL MIDWEST	Consumable Tools	940.74
			07/16/2020	AUTOWARES INC	FIELD TOOLS	20.99
			07/16/2020	DRAEGER TOOLS LLC	Consumable Tools	99.75
			07/16/2020	NORTH CENTRAL UTILITY OF WI LL	Consumable Tools	233.66
		P2000661	07/16/2020	US BANK	Consumable Tools	65.33
Cost Pools-Field Small Tools PROG TOTAL						8,131.22

**COMMITTEE REVIEW REPORT
WITH DESCRIPTION**

FOR THE MONTH OF JULY 2020

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
41-4350-4230-62160	Cleaning Contrac					
		P2000644	07/16/2020	ALSCO INC	UNIFORMS	441.80
41-4350-4230-63400	Operating Supply					
			07/30/2020	JAYS BIG ROLLS INC	Operating Supplies	235.00
			07/23/2020	GRAINGER	Operating Supplies	8.74
			07/16/2020	WIEDENBECK INC	Operating Supplies	624.86
			07/23/2020	FASTENAL COMPANY	Operating Supplies	132.71
			07/16/2020	ORFORDVILLE LUMBER CO	Operating Supplies	3.99
			07/23/2020	INTERSTATE BATTERIES OF ROCKFO	Operating Supplies	64.95
			07/30/2020	NAPA AUTO PARTS	SHOP SUPPLIES	15.62
			07/23/2020	MADISON TRUCK SALES INC	Operating Supplies	55.02
			07/30/2020	FIRST AYD CORPORATION	Operating Supplies	577.08
			07/30/2020	BADGER CONTRACTORS RENTAL AND KIMBALL MIDWEST	Operating Supplies	399.96
			07/16/2020	AUTOWARES INC	Operating Supplies	1,097.65
		P2000644	07/16/2020	ALSCO INC	TOWELS	98.77
		P2000661	07/16/2020	US BANK	Operating Supplies	151.00
41-4350-4230-63516	Welding Supplies					
			07/16/2020	WELDERS SUPPLY CO BELOIT INC	Welding Supplies	747.60
41-4350-4230-63602	Consumable Tools					
			07/23/2020	J AND J BEARING AND TRUCK PART	CONSUMABLE TOOLS	1,123.06
			07/16/2020	WIEDENBECK INC	Consumable Tools	199.64
			07/16/2020	DRAEGER TOOLS LLC	Consumable Tools	80.95
			07/02/2020	MIDWEST EQUIPMENT SPECIALISTS	DOOR 6 HOIST REPAIR	160.26
			07/16/2020	AMP TOOLS LLC	Consumable Tools	866.80
		P2000661	07/16/2020	US BANK	Consumable Tools	147.45
41-4350-4230-64200	Training					
		P2000661	07/16/2020	US BANK	TRAINING NP	2,741.87
41-4350-4230-64900	Other Expenses					
			07/23/2020	UNITED PARCEL SERVICE	SHIPPING COSTS	8.25
Cost Pools-Shop Operations PROG TOTAL						10,003.03

41-4350-4250-63706 Oil & Emulsions

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

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
			07/23/2020	ROCK ROAD COMPANIES INC	3.46TN TACK	2,698.80
Cost Pools-Pit & Quarry Oper PROG TOTAL						2,698.80
41-4350-4260-63705	Asphalt		07/23/2020	ROCK ROAD COMPANIES INC	1401.44TN ASPHALT	748,987.87
41-4350-4260-63706	Oil & Emulsions		07/23/2020	ROCK ROAD COMPANIES INC	3.04TN TACK	20,779.20
41-4350-4260-64900	Other Expenses			ROCK ROAD COMPANIES INC	110 TN LT 58-28	4,840.00
Cost Pools-Bituminous Oper PROG TOTAL						774,607.07
41-4350-4270-63500	R&M Supplies		07/23/2020	E AND D WATER WORKS INC	DRINKING WATER RETD/SHOPIERE	38.50
			07/16/2020	JANESVILLE DOOR CO LTD	MILTON SALT SHED REPAIR	200.00
		P2000644	07/16/2020	ALSCO INC	MATS	182.50
41-4350-4270-64900	Other Expenses		07/23/2020	TRUGREEN	Other Supplies & Expenses	79.00
41-4350-4270-65335	Portable Toilet		07/23/2020	ACE PORTABLES INC	Portable Toilet Rental	911.95
Cost Pools-Buildings/Grounds PROG TOTAL						1,411.95
41-4350-4271-62201	Electric		07/30/2020	ROCK ENERGY COOPERATIVE	Electric	(314.72)
Cost Pools-Salt Shed Operation PROG TOTAL						(314.72)
41-4350-4280-67100	Equip >\$25,000		07/09/2020	MIDWEST PAVING EQUIPMENT INC	NEW MOWER #4356	7,600.00
				SIGEL EQUIPMENT CO	2015 WOODS MOWER UNIT 4356	7,600.00
Cost Pools-Acquire Cap Assests PROG TOTAL						15,200.00
41-4551-4082-62201	Electric		07/30/2020	ROCK ENERGY COOPERATIVE	Electric	27.13

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

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
County Parks-Carver Roehl PROG TOTAL						27.13
41-4551-4083-62201	Electric		07/30/2020	ROCK ENERGY COOPERATIVE	Electric	19.57
41-4551-4083-64900	Other Expenses		07/23/2020	MENARDS	CREDIT RETURN ON PARKS MISC	(3.74)
		P2000304	07/23/2020	MENARDS	2020 PARKS MISC	85.48
County Parks-Gibbs Lake PROG TOTAL						101.31
41-4551-4084-62201	Electric		07/09/2020	ALLIANT ENERGY/WP&L	Electric	27.30
County Parks-Happy Hollow PROG TOTAL						27.30
41-4551-4088-62201	Electric		07/30/2020	ROCK ENERGY COOPERATIVE	Electric	271.79
County Parks-Beckman Mill PROG TOTAL						271.79
41-4551-4090-62201	Electric		07/30/2020	ALLIANT ENERGY/WP&L	JUN JUL ELECTRIC	66.79
41-4551-4090-64900	Other Expenses	P2000304	07/23/2020	MENARDS	2020 PARKS MISC	51.70
County Parks-Royce Dallman PROG TOTAL						118.49
41-4551-4091-62201	Electric		07/09/2020	ALLIANT ENERGY/WP&L	Electric	86.51
County Parks-Sportsman PROG TOTAL						86.51
41-4551-4093-62201	Electric		07/09/2020	ALLIANT ENERGY/WP&L	Electric	10.59
County Parks-Sweet Allyn PROG TOTAL						10.59
41-4551-4095-62164	Disposal Service	P2000259	07/30/2020	BADGERLAND DISPOSAL	JULY 2020	761.01

**COMMITTEE REVIEW REPORT
WITH DESCRIPTION**

FOR THE MONTH OF JULY 2020

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
41-4551-4095-64900	Other Expenses		07/16/2020	DELONG COMPANY INC,THE	Other Supplies & Expenses	79.47
			07/16/2020	BOBCAT OF JANESVILLE	PARKS MOWER RENTAL	600.00
		P2000304		MENARDS	2020 PARKS MISC	266.03
		P2000367	07/16/2020	ALSCO INC	2020 UNIFORMS	77.00
		P2000661	07/16/2020	US BANK	SOAP	353.70
		P2001479	07/09/2020	STATELINE SEPTIC	SPRING ADDITIONAL PIT PUMPING	1,350.00
		P2001539	07/16/2020	STATELINE SEPTIC	PELISHEK TIFFANY TRAIL	150.00
County Parks-General Maint PROG TOTAL						3,637.21
41-4551-4102-62201	Electric		07/30/2020	ROCK ENERGY COOPERATIVE	Electric	50.27
41-4551-4102-64900	Other Expenses		07/23/2020	CITY OF JANESVILLE	LANDFILL 6/2020	12.00
County Parks-Turtle Creek Pkwy PROG TOTAL						62.27
41-4551-4110-44173	Park Use Fee		07/23/2020	HOBBS,EDGAR	E HOBBS REFUND SPORTSMANS PARK	100.00
			07/09/2020	GOODE,SANDRA	PARK RESERVATION REFUND	94.79
				HOBBS,DONNA	REFUND OF SPORTSMAN PARK 9/13	100.00
				COUNTER,BRANDI	REFUND SWEET ALLYN PARK 8/1	100.00
41-4551-4110-63100	Office&Misc Exp	P2000661	07/16/2020	US BANK	OFFICE SUPPLIES	146.98
41-4551-4110-64900	Other Expenses	P2000661	07/16/2020	US BANK	HALO SUPPLIES	56.30
County Parks-Administration PROG TOTAL						598.07
41-4592-4599-69999	Non-Converted		07/09/2020	ROCK COUNTY ALLIANCE OF SNOWMO	Non-Converted Expense	6,195.00
		P2001537	07/23/2020	FASTENAL COMPANY	#33080 5/16" FLAT WASHER	2,754.52
2019-20 Snowmobile Grant PROG TOTAL						8,949.52
41-4592-4788-69999	Non-Converted					

**COMMITTEE REVIEW REPORT
WITH DESCRIPTION**

FOR THE MONTH OF JULY 2020

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
		P2001492	07/02/2020	GOOD OAK LLC	MANUAL REMOVAL OF GARLIC MUSTA	468.06
DNR Conservation Grant PROG TOTAL						468.06
41-6430-0000-64921	Rail Rehab		07/09/2020	WISCONSIN RIVER RAIL TRANSIT C	WRRTC 2020 CONTRIBUTION	30,000.00
Rail Transil PROG TOTAL						30,000.00

I have reviewed the preceding payments in the total amount of **\$1,101,280.93**

Date: _____

Dept Head _____

Committee Chair _____

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

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

REPORT COMPLETE!

Report Total: 1,253,283.70

For Job Numbers: 2061061, 2064904, 2064788, 2067707, 2074653, 2074651, 2074034, 2077126, 2077125