



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, November 26, 2019 – 8:00 a.m.
Department of Public Works
3715 Newville Road
Janesville, WI 53545

NOTE
MEETING
LOCATION !!

AGENDA

1. Call to Order
2. Approval of Agenda
3. Approval of Minutes of October 22, 2019
4. Citizen Participation, Communications and Announcements
5. **Highway Business**
 - a. Resolution – Recognizing Allen Long
 - b. Resolution – Recognizing Ray Legris
 - c. Discussion & Possible Action – Bridge Aid
 - d. Discussion & Possible Action – Issue Paper – Purchase of One (1) Drum Mulcher/Cutting Head
 - e. Discussion & Possible Action – Issue Paper – Purchase of One (1) 3.5 Yard Wheel Loader
 - f. Discussion & Possible Action – Issue Paper – Purchase of One (1) Single Axle Truck Chassis
 - g. Discussion & Possible Action – Issue Paper – Purchase of Four (4) Mowing Tractors

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.

- h. Discussion & Possible Action – Issue Paper – Purchase of One (1) Track Type Skid Loader
 - i. Discussion & Possible Action – Issue Paper – Purchase of One (1) Quad Axle Truck Chassis
 - j. Discussion & Possible Action – Issue Paper – Purchase of One (1) Portable LED Message Board
 - k. Discussion & Possible Action – Issue Paper – Purchase of One (1) Rollback Trailer
 - l. Discussion & Possible Action – Issue Paper – Purchase of One (1) CP56B Roller
 - m. Discussion & Possible Action – Issue Paper – Benish Driveway Permit
 - n. Update & Discussion – Project Updates
 - o. Update & Discussion – I-90 Updates
 - p. Update & Discussion – Rolling Hills Update
 - q. Review of Payments
6. Next Highway Meeting Date: Tuesday, December 10, 2019 at 8:00 a.m. at Department of Public Works
7. Adjournment



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Phone: (608)757-5450 Fax: (608)757-5470
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Public Works Committee Meeting – Highway Minutes
Tuesday, October 22, 2019 – 8:00 a.m.
Southern Wisconsin Regional Airport
1716 West Airport Road – Voyager Room
Janesville, WI 53546

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

Committee Members Present. Supervisors Bussie, Richard, Driscoll and Zajac.

Committee Members Absent. Supervisor Fox.

Staff Members:

Duane Jorgenson	Director of Public Works
Nick Elmer	Assistant Public Works Director
Amy Hartley	Secretary II
Joshua Smith	County Administrator
John Traynor	Parks Manager

Others Present:

Scott Johnson	Concerned Citizen
Alex McQuillan	Concerned Citizen
John Hillmann	Concerned Citizen

Approval of Agenda. Supervisors Richard and Driscoll moved today's agenda. MOTION CARRIED.

Approval of Minutes from September 24, 2019. Supervisors Zajac and Richard moved the minutes. MOTION CARRIED.

Citizen Participation, Communications, and Announcements. Mr. Jorgenson requested and received approval to move item 5b. on the Agenda to the end of Highway Business to allow for Mr. Johnson's arrival.

Mr. Jorgenson announced Fall Training Day November 5, 2019 for DPW. The subject of the training is Flagger Training which is a requirement of the State as of January 1, 2020. Risk Manager, Ms. Carlson, is certified in CPR and conducting the same at this training.

NOT OFFICIAL UNTIL APPROVED BY COMMITTEE

Mr. Jorgenson reported motor pool vehicle round-up took place and services were done as needed. The Recap Group, through the Rock County Sheriff's Office program, has been helping with vehicle detailing and doing a good job.

Mr. Jorgenson also reported on the Rolling Hills drainage issues. A thorough investigation will be done to try and determine the source of the issues and the next course of action.

HIGHWAY BUSINESS

Resolution: Approving Quit Claim Deed from Wisconsin Department of Transportation and Authorizing Other Actions Regarding Shopiere Lane Public Works Garage in Town of Turtle. Supervisors Richard and Zajac moved the Resolution. MOTION CARRIED.

Discussion & Possible Action – Issue Paper – Purchase of (1) Pull Behind Mower. Supervisors Zajac and Driscoll moved the Issue Paper. MOTION CARRIED.

Discussion & Possible Action – 2020 Recommended Public Works Budget. Mr. Jorgenson discussed the 2020 budget. Mr. Traynor reported the Community Coordinator position has been fully funded for 2020.

Discussion & Possible Action – Offering Prices for Real Estate – CTH A (Milton Shopiere Road – CTH M). Chair Bussie and Supervisor Richard moved the Offering Prices. MOTION CARRIED.

Discussion – Issue Paper – Real Estate Acquisition Process. Mr. Jorgenson discussed the Acquisition Process. Mr. Hillman reviewed processes of the same nature he had researched. Supervisor Richard requested Mr. Hillman support his research with examples to discuss at a future DPW Committee Meeting. It was also discussed and requested that Mr. Jorgenson and Mr. Hillman set up a meeting to discuss processes and procedures related to the real estate acquisition.

Update & Discussion – CTH A Construction Progress. Mr. Jorgenson reported the project continues. Inclement weather has caused some delays.

Review of Payments. Supervisor Richard requested quarterly or annual reports of the monthly report in the future in order to make comparisons.

Discussion & Possible Action – Issue Paper – Eldonon Farms, Inc. Driveway Access Permit. Mr. Johnson requests a driveway permit for his crop field. Mr. Jorgenson discussed Rock County Driveway Permit Policy regarding number of driveways allowed per parcel, page 5, #14. The Committee discussed the topic. Supervisors Richard and Zajac moved to approve the permit request and grant the access. MOTION CARRIED.

Next Meeting Date. The next Highway meeting will be Tuesday, November 26, 2019 at 8:00 a.m. at the Department of Public Works.

Adjournment. Supervisor Richard and Driscoll moved to adjourn at 9:01 a.m. MOTION CARRIED.

Respectfully Submitted,
Amy J. Hartley, Secretary II

RESOLUTION NO. _____

AGENDA NO. _____

RESOLUTION

ROCK COUNTY BOARD OF SUPERVISORS

Public Works Committee
INITIATED BY _____



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

Public Works Committee
SUBMITTED BY _____

October 17, 2019
DATE DRAFTED _____

RECOGNIZING ALLEN LONG

- 1 **WHEREAS**, Allen Long began his career as a Patrol Worker at the Rock County Department of
- 2 Public Works - Airport/Parks and moved to Heavy Truck Driver where he remained; and
- 3
- 4 **WHEREAS**, Mr. Long has served the citizens of Rock County for over eighteen years as a dedicated
- 5 and valued employee of Rock County, and will retire from public service effective November 7, 2019;
- 6 and
- 7
- 8 **WHEREAS**, the Rock County Board of Supervisors, representing the citizens of Rock County,
- 9 wishes to recognize Mr. Long for his long, faithful and dedicated service.
- 10
- 11 **NOW, THEREFORE, BE IT RESOLVED**, by the Rock County Board of Supervisors at its regular
- 12 meeting this ____ day of _____, 2019, directs that a sincere expression of recognition be given
- 13 to Mr. Long for his over eighteen years of service and expresses to him best wishes for the future.

Respectfully submitted,

PUBLIC WORKS COMMITTEE

COUNTY BOARD STAFF COMMITTEE

Betty Jo Bussie, Chair

J. Russell Podzilni, Chair

Brent Fox, Vice Chair

Mary Mawhinney, Vice Chair

Mary Mawhinney

Richard Bostwick

Rick Richard

Henry Brill

Jeremy Zajac

Betty Jo Bussie

Louis Peer

Alan Sweeney

Terry Thomas

Bob Yeomans

RESOLUTION NO. _____

AGENDA NO. _____

RESOLUTION

ROCK COUNTY BOARD OF SUPERVISORS

Public Works Committee
INITIATED BY _____



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

Public Works Committee
SUBMITTED BY _____

October 17, 2019
DATE DRAFTED _____

RECOGNIZING RAY LEGRIS

- 1 **WHEREAS**, Ray Legris began his career as temporary help at the Rock County Department of Public
- 2 Works July 14, 1997, moved to a permanent employee as a Heavy Equipment Operator and held
- 3 positions as Patrol Worker, Shovel Operator and Highway Worker where he remained; and
- 4
- 5 **WHEREAS**, Mr. Legris has served the citizens of Rock County for over twenty-two years as a
- 6 dedicated and valued employee of Rock County, and will retire from public service effective
- 7 November 1, 2019; and
- 8
- 9 **WHEREAS**, the Rock County Board of Supervisors representing the citizens of Rock County,
- 10 wishes to recognize Mr. Legris for his long, faithful and dedicated service.
- 11
- 12 **NOW, THEREFORE, BE IT RESOLVED**, by the Rock County Board of Supervisors at its regular
- 13 meeting this ____ day of _____, 2019, directs that a sincere expression of recognition be given
- 14 to Mr. Legris his over twenty-two years of service and expresses to him best wishes for the future.

Respectfully submitted,

PUBLIC WORKS COMMITTEE

COUNTY BOARD STAFF COMMITTEE

Betty Jo Bussie, Chair

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Alan Sweeney

Terry Thomas

Bob Yeomans

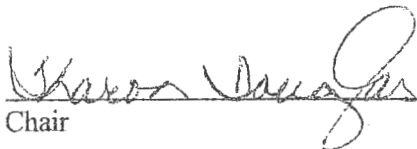
PETITION – E. Creek Road

PLEASE TAKE NOTICE, that the Town Board of the **Town of Bradford** has voted to **replace the culvert** located on E. Creek Road just west of Carvers Rock Road in **Section 27, Town 2N, Range 14E**, which is a highway maintainable by the Town at the total estimated cost of **\$97,429.23, to be split 50/50 with the Department of Public Works**. Said Town Board has further voted to provide for the portion of the cost of such construction as is required by Sec. 82.08, Wisconsin Statutes.

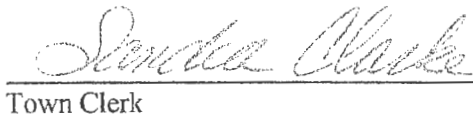
The Town Board does hereby petition the Rock County Board of Supervisors to grant financial aid to the Town to defray the expense of constructing such **culvert** in the amount required under Sec. 82.08.

The Town Board recognizes that the County aid shall be disbursed on the order of the chair of the County Board and the County Clerk, when the Town Board and County Public Works Committee file a written notice that the work has been completed and accepted **and funds are available from the Public Works Department budget**.

TOWN BOARD


Chair

October 15, 2019
Date

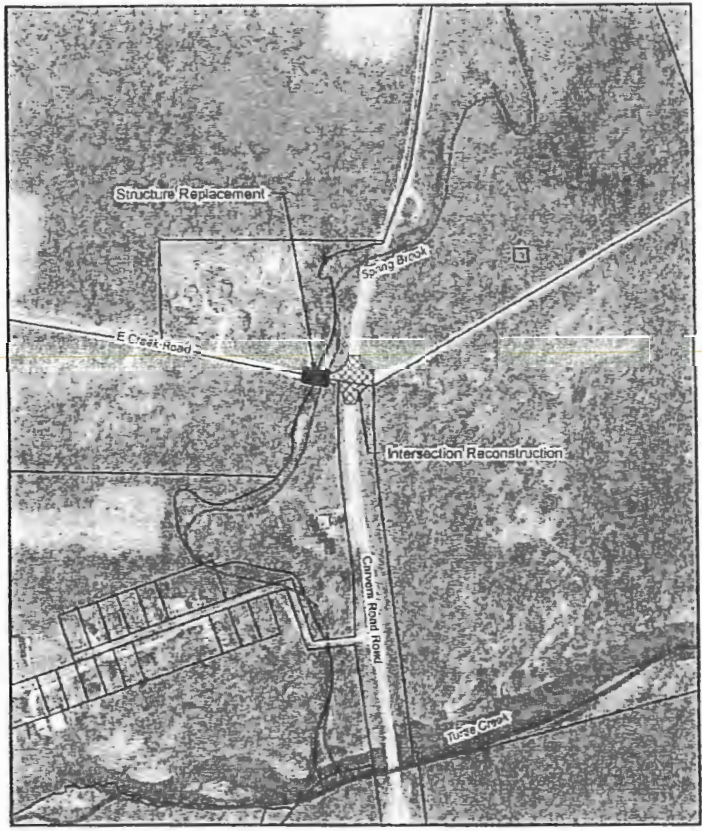

Town Clerk

October 15, 2019
Date

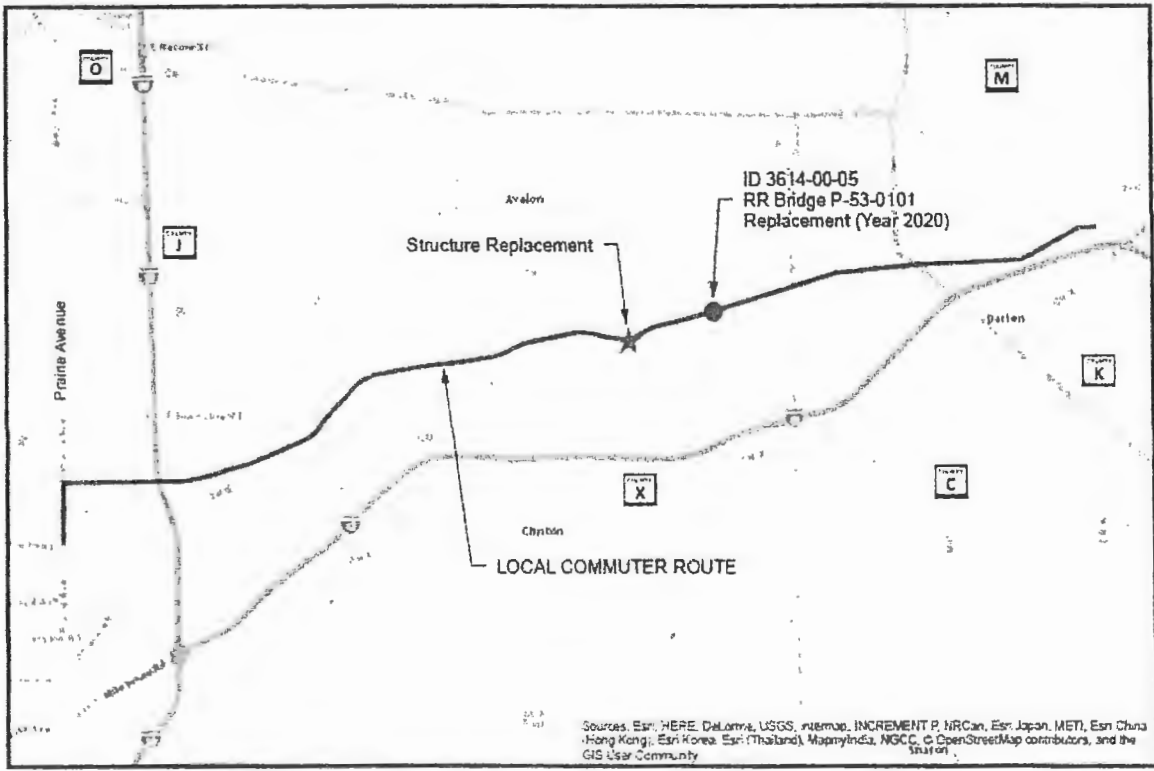
Director of Public Works

Date

Approved by Public Works Committee: _____
Date



Creek Road Structure over Spring Brook
Town of Bradford, Rock County
Location Map



Sources: Esri, HERE, DeLorme, USGS, Intermap, INCREMENT P, NRCan, Esri Japan, METI, Esri China (Hong Kong), Esri Korea, Esri (Thailand), MapmyIndia, NGCC, © OpenStreetMap contributors, and the GIS User Community

Rock County Department of Public Works
Division of Highways – Issue Paper
Bid Number: DPW-2020-13

ISSUE: Purchase of one (1) Drum mulcher/cutting head.

DISCUSSION: This disc mulching head will be utilized by the Parks Department in the maintenance of parks and by the Highway Department in the maintenance of the roadsides and ditches in conjunction with the current Fecon forestry head and T320 skidloader.

Specifications and a request for quote were sent to Mid-State Equipment. We received one quote utilizing the Iowa State Contract-IA DAS #17250A.

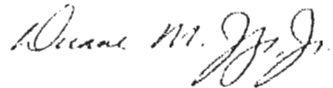
The results are as follows:

<u>Company</u>	<u>Manufacture</u>	<u>Model</u>	<u>Bid Price</u>
Mid-State Equipment	Diamond Mowers	Rotary drum	\$28,789.00

RECOMMENDATIONS:

This quote meets our specifications for one (1) drum mulcher/cutting head. I recommend the purchase of one (1) drum mulcher/cutting head from Mid-State Equipment for a cost of \$28,789.00.

Respectfully submitted,



Duane Jorgenson, Director of Public Works

Rock County Department of Public Works
Division of Highways – Issue Paper
Bid Number: DPW-2020-10

ISSUE: Purchase of one (1) 3.5 Yard Wheel Loader

DISCUSSION: This wheel loader will be used for filling trucks with sand/salt during the winter season and construction projects for the rest of the year.

Bids were sent out and advertised as per the Rock County Purchasing Policy. Four bids were received.

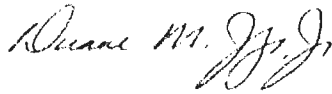
The results are as follows:

<u>Company</u>	<u>Manufacture</u>	<u>Year</u>	<u>Model</u>	<u>Hours</u>	<u>Bid Price</u>
Fabick Cat	CAT	2020	930M	new	\$172,000.00
Airing Equipment	Volvo	2020	L70H	new	\$184,965.00
Technology Int.	Case 721	2020	721G	new	\$207,600.00
Sargents Equipment	Doosan	2020	DL300	new	\$199,005.58

RECOMMENDATIONS:

The low bid from Fabick Cat meets our specifications. It is my recommendation to purchase the Cat 930 M wheel loader from Fabick Cat at a cost of \$172,000.00.

Respectfully submitted,



Duane Jorgenson, Director of Public Works

Rock County Department of Public Works
Division of Highways – Issue Paper
Bid Number: DPW-2020-3

ISSUE: Purchase of one (1) Single Axle Truck Chassis.

DISCUSSION: This Single axle truck will be utilized for winter maintenance of Town roads and support in maintenance projects.

A quote was solicited through the Sourcwell purchasing cooperative using National Auto Fleet Group contract number 081716-NAF.

We received a quote from National Auto Fleet Group, prepared in cooperation with Worldwide Equipment Inc.

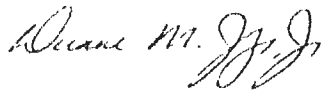
The results are as follows:

<u>Company</u>	<u>Manufacture</u>	<u>Model</u>	<u>Bid Price</u>
National Auto Fleet Group	Mack	Granite 42FR	\$121,978.00

RECOMMENDATIONS:

This quote reflects a 2021 model year chassis, meeting our specifications. I recommend the purchase of one (1) Single Axle Truck Chassis from National Auto Fleet Group at the cost of \$121,978.00.

Respectfully submitted,



Duane Jorgenson, Director of Public Works

Rock County Department of Public Works
Division of Highways – Issue Paper
Bid Number: DPW-2020-7

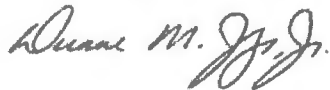
ISSUE: Purchase of Four (4) Mowing tractors.

DISCUSSION: Specifications and a request for a quote were sent to Mid-State Equipment as the dealer for John Deere through Iowa state contract: WI IA Construction, Ag, Ground Maint MA17288.

<u>Company</u>	<u>Manufacture</u>	<u>Model</u>	<u>Bid Price</u>
Mid-State Equipment	John Deere	6120M	\$ 93,419.19

RECOMMENDATIONS: The bid from Mid-State Equipment met all specifications as written and includes an extended warranty and multi-tractor purchase discount. I recommend the purchase of four (4) John Deere Tractors, model 6120M, at the total equipment cost of \$373,676.76.

Respectfully submitted,



Duane Jorgenson, Director of Public Works

Rock County Department of Public Works
Division of Highways – Issue Paper
Bid Number: DPW-2020-6

ISSUE: Purchase of one (1) Track Type Skid Loader.

DISCUSSION: This Bobcat Skid Loader will replace a 2014 Bobcat that has required extensive repair. This skid loader will be used in construction and in snow removal in the winter.

Bids were sent out and advertised as per the Rock County Purchasing Policy. Two bids were received.

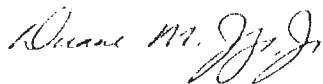
The results are as follows:

<u>Company</u>	<u>Manufacturer</u>	<u>Model</u>	<u>Bid Price</u>
Bobcat of Janesville	Bobcat	T870	\$70,300.00
Fabick Cat	Cat	299D3XE	\$84,500.00

RECOMMENDATIONS:

The low bid from Bobcat of Janesville meets our specifications. I recommend the purchase of one (1) Bobcat T870 Track Type Skid Loader from Bobcat of Janesville for a cost of \$70,300.00.

Respectfully submitted,



Duane Jorgenson, Director of Public Works

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

ISSUE: Purchase of one (1) Quad Axle Truck Chassis.

DISCUSSION: This Quad axle truck will be utilized for winter maintenance of county roads and support in construction projects.

A quote was solicited through the Sourcewell purchasing cooperative using National Auto Fleet Group contract number 081716-NAF.

We received a quote from National Auto Fleet Group, prepared in cooperation with Worldwide Equipment Inc.

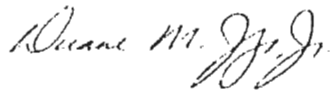
The results are as follows:

<u>Company</u>	<u>Manufacture</u>	<u>Model</u>	<u>Bid Price</u>
National Auto Fleet Group	Mack	Granite 64BR	\$139,271.00

RECOMMENDATIONS:

This quote reflects a 2021 model year chassis, meeting our specifications. I recommend the purchase of one (1) Quad Axle Truck Chassis from National Auto Fleet Group at the cost of \$139,271.00.

Respectfully submitted,



Duane Jorgenson, Director of Public Works

Rock County Department of Public Works
Division of Highways – Issue Paper
Bid Number: DPW-2020-14

ISSUE: Purchase of one (1) Portable LED Message Board

DISCUSSION: This LED Message Board will be used to warn and direct traffic and to keep the traveling public aware of changes in traffic patterns and men at work.

Bids were sent out and advertised as per the Rock County Purchasing Policy. One bid was received.

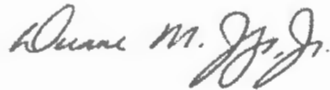
The results are as follows:

<u>Company</u>	<u>Manufacture</u>	<u>Model</u>	<u>Bid Price</u>
Decker Supply	Wanco	Trailer Mounted	\$21,120.00

RECOMMENDATIONS:

This quote meets our specifications for one (1) Portable LED Message Board. I recommend the purchase of one (1) Portable LED Message Board from Decker Supply for a cost of \$21,120.00.

Respectfully submitted,



Duane Jorgenson, Director of Public Works

Rock County Department of Public Works
DPW-2020-4 Trailer
Division of Highways – Issue Paper

ISSUE: Purchase of one (1) Rollback Trailer.

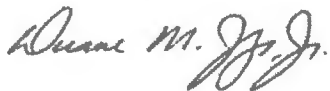
DISCUSSION: DPW has three trailers of this type in the fleet. The model years of the trailers are 1979, 1987, and 1990. One trailer was replaced in 2019, utilizing reallocated capital funds, due to being removed from service in 2018. The other two have been pulled out of service due to failures of trunnion pins which hold the wheel system on the trailer. Parts for these trailers are no longer available as the manufacturer is no longer in business. This will be the second replacement trailer recommended due to the poor condition of our trailer fleet. The remaining trailer is planned to be replaced in 2021.

Specifications and a request for quote were sent to Aring Equipment as a dealer of Trail King Trailers, through Sourcewell contract number 121918-TKT. The quote received meets our specifications for one (1) rollback trailer.

<u>Company/Manufacturer</u>	<u>Year</u>	<u>Model</u>	<u>Bid Price</u>
Trail King Industries, Inc.	2020	TK50RB	\$66,651.85

RECOMMENDATIONS: This quote meets our specifications for one (1) rollback trailer. I recommend the purchase of one (1) rollback trailer from Aring Equipment for a cost of \$66,651.85.

Respectfully submitted,



Duane Jorgenson, Director of Public Works

Rock County Department of Public Works
Division of Highways – Issue Paper
Bid Number: DPW-2020-5

ISSUE: Purchase of one (1) CP56B Roller.

DISCUSSION: This roller will be used during our road construction projects throughout the county.

Bids were sent out and advertised as per the Rock County Purchasing Policy. Two bids were received.

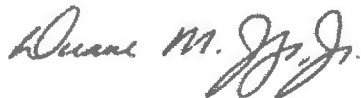
The results are as follows:

<u>Company</u>	<u>Manufacture</u>	<u>Year</u>	<u>Model</u>	<u>Hours</u>	<u>Bid Price</u>
Fabick Cat	CAT	2020	CP56B	new	\$192,160.00
Fabick Cat	CAT	2019	CP56B used	84.8 hours	\$162,050.00

RECOMMENDATIONS:

Both bids meet our specifications. I recommend the purchase of the used 2019 CP56B roller from Fabick Cat at the purchase price of \$162,050.00. This unit will come to us with low hours and powertrain and hydraulic warranty coverage for 2 years or 1500 hours.

Respectfully submitted,



Duane Jorgenson, Director of Public Works

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

ISSUE - Controlled access highway driveway permit request

DISCUSSION - CTH D is a controlled access highway as defined under Rock County Ordinance Chapter 4, Part 5 – County Trunk Highway Access Control Regulations. The applicants, Mr. Jonathan and Ms. Courtney Benish, want to add a private entrance to a parcel that currently is accessed by an easement through the neighboring property to the north. (See attached map)

In discussion with the property owner, they intend to initially use the parcel for recreation and site clean-up with a plan to build a house at some point in the future, possibly within five years.

The primary purpose for a controlled access ordinance is to protect the asset of the county highway and to promote the safe, efficient flow of traffic. Every driveway entrance or side road interferes with traffic flow. Either crashes or travel delays occur as more conflicts are permitted.

Ordinance 4.521, Spacing and Frequency includes the following regulations:

- (1) One access may be permitted for each parcel of land as defined under 4.545(6), except where an alternate means of access is available and would better serve the public interest.
- (2) Access permits shall not be issued were the horizontal distances between access points will be less than 600 feet, except as provided under 4.521(1).
- (3) A maximum of eight access points per side per mile of highway shall be permitted, except as provided under 4.521(1).

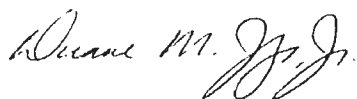
Ordinance 4.513, Right of Access includes the following:

- (2) After designation of a controlled-access highway, no owners or occupants of parcels of land created after enactment of the ordinance will have the right or easement of access, by reason of the fact that their property abuts the controlled-access highway.

The parcel currently has access by easement through the neighboring parcel to the north. The nearest access on the same side (west side) of the highway is approximately 175 feet. This location currently has ten access points on the west side of the highway within 0.65 miles.

RECOMMENDATION – Denial. Based on the ordinances, current access by easement and the quantity of access points in this area, this request does not meet multiple conditions of the Access Control Ordinance.

Respectfully submitted,



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



Legend

- Municipal Boundary
- Railroad
- Parcel Lines**
- Tie Line
- Meander Line
- Parks and Open Space_4K**
- PN
- PCO
- PR
- SCH
- PC



1: 4,000 1 Inch = 333.33 Feet 11/18/2019 4:59 PM
 0 333.33 666.67 Feet

Notes

City of Janesville - 18 N. Jackson St. P.O. Box 5005 - Janesville, WI 53547

This data is provided by the City of Janesville for informational purposes only. The City does not warrant or guarantee the accuracy or reliability of this data. The recipient of this data assumes any risk of its use for any purpose.

Remaining Work Items:

Category	State	% Complete	County	% Complete	Town	% Complete	Other	% Complete	
Brushing	STH 51 (Janesville-USH 14)	100%	CTH MM (Ruger Ave) (Winter 2018-2019)	100%	Nelson Rd	100%			
	STH 213 (Outside Orfordville)	100%	CTH A (Winter 2018-2019)	100%	Town of Janesville - 4 roads	100%			
	STH 11	100%	CTH D	100%					
	STH 213 and CTH A	0%	CTH H	100%					
				CTH KK	100%				
				CTH E	100%				
Crackfilling	STH 14 E RMA	100%	CTH C	100%	Janesville-Burdick	100%	Parks	0%	
	STH 51 (14 - Edgerton)	100%	CTH Y	100%	Rock-Noss	100%	Job Center Parking Lot	100%	
	STH 67 (STH 140-Salt Box Rd)	100%	CTH S	100%	La Prairie- Detroit	100%	Rock Haven	100%	
	Newville Park and Ride	100%	CTH G	0%	Harmony - Grand View and Sable	100%			
				CTH BT	0%	Rock	0%		
				CTH MM	0%				
			CTH S	0%					
Shouldering	Various Areas	Ongoing	CTH C	100%	Rock-Kessler&Lowry	100%			
	STH 59 (STH 104 - STH 213)	0%	CTH A West	0%	Janesville- Mineral Point	100%			
			CTH K	25%	Fulton - Louis Lane and Grandview	100%			
					Janesville -Danny and Tay	100%			
					Spring Valley - Nelson	100%			
Wedging	US 14 West Durapatch	100%	CTH F (Indianford - Edgerton)	100%	Newark-prep for sealcoating	100%			
	US 51 Durapatch	100%	CTH H	0%	Magnolia-prep for sealcoating	100%			
			CTH E	0%	Lima	100%			
			CTH M (Indianford-Milton) Durapatch	100%	Johnstown	100%			
					Newark	100%			
					Magnolia	100%			
					Harmony	100%			
					Janesville	100%			
					Milton	100%			
					Rock	100%			
				Plymouth	100%				
Paving	I-43 Mill and Pave	0%			Rock	100%	U Rock Parking Lot	100%	
	I-90 Paving Repair near I-43	0%			Janesville	100%	Rock Haven Parking	100%	
	I-43 and STH 140	0%			LaPrairie	100%	Big Hill Park Paving	100%	
					Fulton	0%	Job Center Paving	100%	
					Lima	100%	Fairgrounds	100%	
					Spring Valley - Nelson	100%	Pick n Save	0%	
							Happy Hollow Paving	100%	
Sealcoating	STH 67 PBM	100%	CTH Y (Janesville to Milton)	100%	Rock	100%			
			CTH C (STH 104 to Evansville)	100%	Newark	100%			
			CTH S (Hart Road to Interstate)	100%	Spring Valley	100%			
					Magnolia	100%			
					Center	100%			
					Janesville	100%			
					Milton	100%			
					Lima	100%			
				Johnstown	100%				
Culverts	STH 59 Liner and Replacement	100%	CTH B (@ Coon Island)	0%	Janesville - Burdick	100%	Rock Haven Culvert	100%	

	Inspections (On Hold)	On Hold	CTH N liners	100%	Fulton - Consolidated School, etc.	100%		
			CTH KK (@ Six Corners Rd)	0%	Lima - Townline Rd	100%		
			CTH K (81-Laird)	0%	Union - Butts Corners and Old 92	100%		
			CTH M and USH 14	100%	Avon	100%		
					Plymouth	0%		
Bridges	Cleaning Decks & Expansion Jts.	90%	CTH M (Br. Over Rock River) Contracted	95%	Emerson - Newark and Plymouth	0%		
	Monterey Bridge Expansion Joint	100%	- Punchlist, Painting, Maintenance Plan	0%	Ellis - Plymouth	0%		
					Croft - Union	0%		
Mowing	One-pass	100%	One-Pass	100%	One-Pass	100%		
	Vision / Pollination Directive	100%	Full	100%	As directed by Town	100%		
Ditching	Various Areas (if allowed)	0%	CTH N @ KK	100%	Avon-Madison	100%		
	USH 14 and CTH M	100%	CTH A (Barless)	100%	Janesville (Miles to Pennycook)	0%		
	USH 14 and East of STH 140	100%	CTH M and USH 14	100%	Fulton (W. Stone Farm)	100%		
	STH 51 (North of Townline)	100%	CTH O (I-90 and Read Rd)	100%	Janesville (N Crystal Springs)	0%		
	STH 51 & CTH Q	100%	CTH J (south of clinton by RR)	0%	Plymouth	100%		
					Lima	75%		
					Janesville (Hackbarth)	100%		
Routine								
Section Work								
Beamguard	Interstate	Ongoing	CTH B and Coon Island	100%				
Construction			CTH A (Johnstown - E County Line)	70%			Sportsmans gravel drive	100%
							Royce Dallman gravel overflow	100%

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Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
41-4300-4328-67500	Right of Way		10/24/2019	OAK CREEK FARM LLC	CTH A PARCEL 2	560.00
			10/31/2019	METCALF FARMS II LLC	CTH A PARCEL 247 TLE	826.00
			10/24/2019	NODLAND,LUCINDA M	CTH A PARCEL 1	1,200.00
			10/31/2019	PETERSON,MAURICE J	CTH A TLE PARCEL 261	2,379.00
			10/31/2019	ROBERT W MANSUR	CTH A TLE PARCEL 278	3,088.00
County Road Construction PROG TOTAL						8,053.00

I have reviewed the preceding payments in the total amount of **\$8,053.00**

Date:

Dept Head _____

Committee Chair _____

**COMMITTEE REVIEW REPORT
WITH DESCRIPTION**
FOR THE MONTH OF OCTOBER 2019

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
00-0000-0060-16130	SIGNS,POSTS & LU		10/17/2019	DECKER SUPPLY CO INC	SIGNS,POSTS & LUMBER	4,696.60
			10/10/2019	WIEDENBECK INC	SIGNS,POSTS & LUMBER	572.55
			10/17/2019	LANGE ENTERPRISES INC	SIGNS,POSTS & LUMBER	642.08
			10/24/2019	FASTENAL COMPANY	SIGNS,POSTS & LUMBER	885.92
00-0000-0060-16150	REPAIR PRTS & AC		10/17/2019	BROOKS TRACTOR INC	REPAIR PARTS & ACCESSORIES	241.82
			10/24/2019	GRAYS INC	REPAIR PARTS & ACCESSORIES	7,282.00
			10/24/2019	J AND J BEARING AND TRUCK PART	REPAIR PARTS & ACCESSORIES	356.96
			10/17/2019	JOHNSON TRACTOR INC	REPAIR PARTS & ACCESSORIES	1,285.34
			10/24/2019	MADISON TRUCK EQUIPMENT INC	REPAIR PARTS & ACCESSORIES	159.00
			10/17/2019	MONROE TRUCK EQUIPMENT INC	REPAIR PARTS & ACCESSORIES	892.41
			10/10/2019	REINDERS INC	REPAIR PARTS & ACCESSORIES	186.25
			10/24/2019	SHERWIN INDUSTRIES INC	REPAIR PARTS & ACCESSORIES	138.61
			10/10/2019	WIEDENBECK INC	REPAIR PARTS & ACCESSORIES	302.71
			10/17/2019	MOTION INDUSTRIES INC	REPAIR PARTS & ACCESSORIES	556.60
			10/10/2019	BADGER TRUCK CENTER INC	REPAIR PARTS & ACCESSORIES	2,133.88
			10/31/2019	FERTILIZER DEALER SUPPLY	REPAIR PARTS & ACCESSORIES	249.16
			10/17/2019	FORCE AMERICA INC	REPAIR PARTS & ACCESSORIES	3,363.49
			10/17/2019	NAPA AUTO PARTS	REPAIR PARTS & ACCESSORIES	569.46
			10/31/2019	TRUCK COUNTRY OF WISCONSIN	REPAIR PARTS & ACCESSORIES	1,654.32
			10/17/2019	LAKESIDE INTERNATIONAL TRUCKS	REPAIR PARTS & ACCESSORIES	4,076.83
			10/31/2019	J AND D CAR CARE LLC	FLOOR MATS 12026	109.95
			10/24/2019	ROCKFORD RIGGING INC	REPAIR PARTS & ACCESSORIES	86.25
			10/24/2019	WAUSAU EQUIPMENT COMPANY INC	REPAIR PARTS & ACCESSORIES	3,817.97
			10/17/2019	AUTOWARES INC	REPAIR PARTS & ACCESSORIES	336.59
			10/10/2019	WEX BANK	MISC EXPENSES	425.12
			10/10/2019	JFTCO INC	REPAIR PARTS & ACCESSORIES	4,010.77
			10/24/2019	SNODEPOT	REPAIR PARTS & ACCESSORIES	5,669.00
			10/10/2019	NORTH CENTRAL UTILITY OF WI LL	REPAIR PARTS & ACCESSORIES	687.91
			10/24/2019	MOTION AND CONTROL ENTERPRISES	REPAIR PARTS & ACCESSORIES	769.85
			10/31/2019	ISTATE TRUCK CENTER	REPAIR PARTS & ACCESSORIES	826.69
		P1900313	10/17/2019	US BANK	PARTS	204.53

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Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
00-0000-0060-16160	TIRES		10/10/2019	POMPS TIRE SERVICE INC	TIRES	11,602.86
			10/24/2019	GOODYEAR COMMERCIAL TIRE AND S	TIRES	4,850.16
00-0000-0060-16170	BATTERIES		10/17/2019	INTERSTATE BATTERIES OF ROCKFO	BATTERIES	108.99
00-0000-0060-16180	IRON & STEEL		10/10/2019	WIEDENBECK INC	IRON & STEEL	541.73
			10/24/2019	AMERICAN INDUSTRIAL STEEL AND	IRON & STEEL	281.33
00-0000-0060-16190	GASOLINE		10/10/2019	WEX BANK	GASOLINE	15,020.94
00-0000-0060-16200	DIESEL FUEL		10/17/2019	BROWN OIL CO INC	DIESEL FUEL	1,568.40
			10/10/2019	WEX BANK	DIESEL FUEL	61,672.07
00-0000-0060-16230	LUBE & OIL		10/10/2019	KELLEY WILLIAMSON CO	LUBE & OIL	1,546.61
00-0000-0060-16300	BITUMINOUS MATER		10/17/2019	HENRY G MEIGS LLC	BITUMINOUS MATERIALS PURCHASE	24,691.59
00-0000-0060-16350	COLD MIX ASPHALT		10/03/2019	FRANK BROTHERS INC	18.91 TONS GRAVEL	104.01
00-0000-0060-16599	SERVICE REPAIRS		10/03/2019	AUTO MAGIC AND ACCESSORIES LTD	SEAT RECOVER #516	500.00
			10/31/2019	BEE LINE ALIGNMENT INC	UNIT 68	88.50
			10/24/2019	BUDGET TRUCK AND AUTO BODY INC	UNIT 114	5,147.00
			10/10/2019	POMPS TIRE SERVICE INC	SERVICE MP 55	752.64
			10/17/2019	JIMS TIRE AND AUTOMOTIVE LLC	SEVICE REPAIRS	105.50
			10/03/2019	CARTER AND GRUENEWALD CO INC	REPAIR #512	3,763.35
			10/31/2019	KB SHARPENING SERVICE INC	SHARPENING 4344,4346,4345	170.00
			10/03/2019	E D ETNYRE AND CO	REPAIR #168	10,255.32
			10/17/2019	BOBCAT OF JANESVILLE	SEVICE REPAIRS	745.53
			10/17/2019	GLASSWORKS OF WISCONSIN INC	SEVICE REPAIRS	150.00
			10/17/2019	LAKESIDE INTERNATIONAL TRUCKS	SEVICE REPAIRS	1,851.94
			10/10/2019	FRANK BOUCHER CHRYSLER DODGE J	SERVICE MP 96	263.13
			10/31/2019	J AND D CAR CARE LLC	UNIT 1091	2,550.00
			10/17/2019	AT AND T MOBILITY	SEVICE REPAIRS	239.74

ROCK COUNTY

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10/31/2019

<u>Account Number</u>	<u>Account Name</u>	<u>PO#</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Inv/Enc Amt</u>
			10/10/2019	JFTCO INC	REPAIR #517	8,082.01
			10/10/2019	BURTNESS CHEVROLET INC	SERVICE UNIT 77	66.80
			10/03/2019	LUEBKES TUBES AND HOSES LLC	SERVICE #2003	62.86
			10/31/2019	HIGH VELOCITY DIESEL PERFORMAN	UNIT 108	3,963.58
			10/03/2019	MOTION AND CONTROL ENTERPRISES	SERVICE #1024	147.59
ISF-HWY PROG TOTAL						208,084.80

ROCK COUNTY

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10/31/2019

<u>Account Number</u>	<u>Account Name</u>	<u>PO#</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Inv/Enc Amt</u>
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I have reviewed the preceding payments in the total amount of **\$208,084.80**

Date:

Dept Head _____

Committee Chair _____

**COMMITTEE REVIEW REPORT
WITH DESCRIPTION
FOR THE MONTH OF OCTOBER 2019**

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
41-4002-4321-64900	Other Expenses		10/24/2019	CONTECH ENGINEERED SOLUTIONS I	AVONS STORES RD	1,570.40
T- Avon Routine Maintenance PRGg TOTAL						1,570.40
41-4002-4324-64900	Other Expenses		10/03/2019	CONTECH ENGINEERED SOLUTIONS I	CULVERT	826.90
T-Avon Bridge Maintenance PRGg TOTAL						826.90
41-4006-4400-62150	Engineering		10/31/2019	WISCONSIN DEPARTMENT OF TRANSP	CREEK RD BRIDGE	3,115.82
T-Bradford Misc Services PRGg TOTAL						3,115.82
41-4012-4321-63701	Stone & Gravel		10/31/2019	BJOIN LIMESTONE INC	12.38 TN 1 1/2" CRUSHD LIMESTO	142.82
T-Fulton Routine Maintenance PRGg TOTAL						142.82
41-4012-4400-63705	Asphalt		10/31/2019	ROCK ROAD COMPANIES INC	2.64 TN ASPHALT	14,412.84
T-Fulton Misc Services PRGg TOTAL						14,412.84
41-4014-4321-63701	Stone & Gravel		10/03/2019	ROCK ROAD COMPANIES INC	9.71 TON RIP RAP	557.40
T-Harmony Routine Maintenance PRGg TOTAL						557.40
41-4014-4400-63705	Asphalt		10/17/2019	ROCK ROAD COMPANIES INC	91.17 TN ASPHALT	4,376.16
T-Harmony Misc Services PRGg TOTAL						4,376.16
41-4016-4400-63705	Asphalt		10/31/2019	ROCK ROAD COMPANIES INC	16 TN ASPHALT	887.25
T-Janesville Misc Services PRGg TOTAL						887.25

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Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
41-4020-4321-63701	Stone & Gravel		10/03/2019	FRANK BROTHERS INC	16.92 TON GRAVEL	93.06
			10/31/2019	FRANK SILHA AND SONS EXCAVATIN	43.15 TN 3" GRAVEL	1,018.42
41-4020-4321-64900	Other Expenses		10/17/2019	CITY OF JANESVILLE	LANDFILL 9/2019	286.00
			10/24/2019	CONTECH ENGINEERED SOLUTIONS I	AVALON RD	1,975.50
T-LaPrairie Routine Maint PROG TOTAL						3,372.98
41-4022-4400-63705	Asphalt		10/31/2019	ROCK ROAD COMPANIES INC	16.66 TN ASPHALT	749.70
T-Lima Misc Services PROG TOTAL						749.70
41-4026-4400-63705	Asphalt		10/03/2019	ROCK ROAD COMPANIES INC	76.63 TON ASPHALT	3,678.24
T-Milton Misc Services PROG TOTAL						3,678.24
41-4028-4321-64900	Other Expenses		10/24/2019	CONTECH ENGINEERED SOLUTIONS I	HOPKINS RD	3,208.40
T-Newark Routine Maintenance PROG TOTAL						3,208.40
41-4028-4400-64900	Other Expenses		10/10/2019	RH BATTERMAN AND COMPANY INC	EMERSON ROAD CULVERT DESIGN	891.00
T-Newark Misc Services PROG TOTAL						891.00
41-4030-4400-63705	Asphalt		10/31/2019	ROCK ROAD COMPANIES INC	1 TN ASPHALT	45.00
41-4030-4400-64900	Other Expenses		10/10/2019	RH BATTERMAN AND COMPANY INC	EMERSON ROAD CULVERT DESIGN	2,805.00
T-Plymouth Misc Services PROG TOTAL						2,850.00
41-4034-4321-63701	Stone & Gravel		10/17/2019	BJOIN LIMESTONE INC	26.94 TN 3/4" CRUSHED LS	127.97
41-4034-4321-64900	Other Expenses					

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Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
			10/17/2019	CITY OF JANESVILLE	LANDFILL 9/2019	38.50
T-Rock Routine Maintenance PRG TOTAL						166.47
41-4034-4400-62150	Engineering		10/31/2019	WISCONSIN DEPARTMENT OF TRANSP	JSVL HANOVER RD BRIDGE	903.13
41-4034-4400-63705	Asphalt		10/31/2019	ROCK ROAD COMPANIES INC	1 TN ASPHALT	45.00
T-Rock Misc Services PRG TOTAL						948.13
41-4036-4321-63701	Stone & Gravel		10/03/2019	RYAN FARM QUARRIES	DISCOUNT	91.80
T-Spring Valley Routine Maint PRG TOTAL						91.80
41-4040-4400-63701	Stone & Gravel		10/17/2019	BJOIN LIMESTONE INC	16.49 TN 3/4" CLEAR LS	233.56
41-4040-4400-63705	Asphalt		10/31/2019	ROCK ROAD COMPANIES INC	38.87 TN ASPHALT	1,865.76
41-4040-4400-64900	Other Expenses		10/03/2019	CONTECH ENGINEERED SOLUTIONS I	CULVERT OLD 92	1,255.50
T-Union Misc Services PRG TOTAL						3,354.82
41-4241-4400-62119	Other Services		10/31/2019	WISCONSIN DEPARTMENT OF TRANSP	CTH MM (RUGER AVE)	279,607.21
C-Janesville Misc Services PRG TOTAL						279,607.21
41-4290-4290-63599	Sundry Items	P1900313	10/17/2019	US BANK	RECAP LUNCH	91.26
Motor Pool Operations PRG TOTAL						91.26
41-4300-4110-63100	Office&Misc Exp	P1900313	10/17/2019	US BANK	DATE STAMP	57.26
		P1900315	10/17/2019	OFFICE PRO INC	STAFF PLANNERS	631.17
41-4300-4110-64200	Training					

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Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
41-4300-4110-64911	Clearing Acct	P1900313	10/17/2019	US BANK	AS SKILLPATH TRAINING	179.00
		P1900313	10/17/2019	US BANK	VEHICLE REGISTRATIONS	733.38
County Highway Administration PROG TOTAL						1,600.81
41-4300-4130-62189	Other Medical		10/31/2019	MERCY HEALTH SYSTEM	HEALTH SCREENS	46.00
			10/03/2019	OCCUPATIONAL HEALTH CENTERS	HEALTH SCREENS	76.90
		Drug & Alcohol Compliance PROG TOTAL				
41-4300-4192-62210	Telephone		10/10/2019	PRECISE MRM LLC	Telephone	3,186.00
41-4300-4192-62422	Radio R&M		10/03/2019	GENERAL COMMUNICATIONS INC	DPW	1,500.00
County Highway Radio Maint PROG TOTAL						4,686.00
41-4300-4321-62201	Electric		10/17/2019	ALLIANT ENERGY/WP&L	09/27/2019	87.40
			10/24/2019	ROCK ENERGY COOPERATIVE	OCTOBER	13.83
41-4300-4321-63701	Stone & Gravel		10/31/2019	BJOIN LIMESTONE INC	16.49 TN GRAVEL	78.33
41-4300-4321-63705	Asphalt		10/31/2019	ROCK ROAD COMPANIES INC	5.84 TN ASPHALT	262.80
41-4300-4321-64900	Other Expenses		10/03/2019	EDGERTON FIRE PROTECTION DISTR	EMERGENCY RESPONSE-HIT GAS LIN	719.00
			10/17/2019	LYCON INC	REDIMIX	476.00
			10/10/2019	DVORAK LANDSCAPE SUPPLY LLC	GRASS SEED COUNTY	1,144.99
			10/03/2019	FIRST SUPPLY LLC-JANESVILLE	SUPPLIES	73.44
County Highway Routine Maint PROG TOTAL						2,855.79
41-4300-4324-62150	Engineering		10/10/2019	RH BATTERMAN AND COMPANY INC	CTH B SHORT SPAN DESIGN	1,914.00

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Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
County Highway Bridge Maint PROG TOTAL						1,914.00
41-4300-4328-63701	Stone & Gravel		10/31/2019	FRANK BROTHERS INC	CTH A 2967.20 TN GRAVEL	256,865.94
			10/17/2019	LITTLE LIMESTONE PRODUCTS	CTH A 20.29 TN 1 1/4" W/FINES	111.60
			10/31/2019	FRANK SILHA AND SONS EXCAVATIN	CTH A 14.52 TN GRAVEL	67,817.97
41-4300-4328-63705	Asphalt		10/31/2019	ROCK ROAD COMPANIES INC	CTH A 2008.82 TN ASPHALT	155,127.72
41-4300-4328-64900	Other Expenses		10/17/2019	CITY OF JANESVILLE	LANDFILL 9/2019	20.00
			10/24/2019	WESTERN CULVERT AND SUPPLY INC	CTY A	1,720.15
			10/10/2019	DVORAK LANDSCAPE SUPPLY LLC	Other Supplies & Expenses	1,790.00
			10/24/2019	CONSTRUCTION FABRICS AND MATER	CTY A GEO GRID	158,967.38
			10/10/2019	COUNTY MATERIALS CORPORATION	CTH F RECONSTRUCTION CR 2016	58,879.36
			10/10/2019	JFTCO INC	CTH A RENTAL	28,398.20
			10/24/2019	CONTECH ENGINEERED SOLUTIONS I	CTY A CULVERTS	2,141.40
41-4300-4328-65335	Portable Toilet		10/10/2019	ACE PORTABLES INC	CTH A PORTABLE TOILET RENTAL	95.00
County Road Construction PROG TOTAL						731,934.72
41-4310-4701-64900	Other Expenses		10/10/2019	WIEDENBECK INC	STATE DRAIN	374.85
State Maint AFE 0053-01-01 PROG TOTAL						374.85
41-4310-4705-63701	Stone & Gravel		10/03/2019	FRANK BROTHERS INC	21.38 TON 1 1/4"	117.59
			10/17/2019	LITTLE LIMESTONE PRODUCTS	HWY 67 20.08 TN 3/4" TB	218.79
			10/17/2019	BJOIN LIMESTONE INC	HWY 14 41.14 TN 3/4" CRUSHED	195.42
			10/31/2019	RYAN FARM QUARRIES	8 TN GRAVEL DISCOUNT	61.20
41-4310-4705-63705	Asphalt		10/31/2019	ROCK ROAD COMPANIES INC	8.51 TN ASPHALT	382.95
State Maint AFE 0053-01-05 PROG TOTAL						975.95

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41-4310-4731-63701	Stone & Gravel		10/03/2019	BJOIN LIMESTONE INC	13.14 TONS RIP RAP	538.74
State Maint AFE 0053-01-31 PRGg TOTAL						538.74
41-4310-4733-64900	Other Expenses		10/17/2019	CITY OF JANESVILLE	LANDFILL 9/2019	20.50
State Maint AFE 0053-01-33 PRGg TOTAL						20.50
41-4310-4740-64900	Other Expenses		10/17/2019	FRANK BROTHERS INC	LFA 95.77 TN 3/4" W/FINES	526.74
			10/10/2019	PRECISE MRM LLC	Other Supplies & Expenses	594.00
			10/03/2019	CONTECH ENGINEERED SOLUTIONS I	CULVERT	1,804.10
Special AFE'S PRGg TOTAL						2,924.84
41-4330-4340-62119	Other Services		10/31/2019	WISCONSIN DEPARTMENT OF TRANSP	CTH MM (RUGER AVE)	352,371.58
41-4330-4340-62150	Engineering		10/31/2019	WISCONSIN DEPARTMENT OF TRANSP	CREEK RD BRIDGE	7,469.73
Federal Aid Construction PRGg TOTAL						359,841.31
41-4350-4210-61920	Physicals		10/03/2019	DEAN MEDICAL CENTER	HEALTH SCREENS	126.00
Cost Pools-Employee Benefits PRGg TOTAL						126.00
41-4350-4220-63400	Operating Supply		10/03/2019	DECKER SUPPLY CO INC	Operating Supplies	45.00
41-4350-4220-63602	Consumable Tools		10/17/2019	DECKER SUPPLY CO INC	Consumable Tools	538.10
			10/03/2019	GENERAL COMMUNICATIONS INC	CHARGER FOR SHOPIERE SHIED	77.00
			10/17/2019	JOHNSON TRACTOR INC	Consumable Tools	47.68
			10/17/2019	MENARDS	Consumable Tools	49.03
			10/10/2019	WIEDENBECK INC	Consumable Tools	170.67
			10/03/2019	OLSEN SAFETY EQUIPMENT CORP	SAFETY SUPPLIES	821.45

**COMMITTEE REVIEW REPORT
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Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
			10/17/2019	ORFORDVILLE LUMBER CO	Consumable Tools	40.62
			10/17/2019	NAPA AUTO PARTS	Consumable Tools	27.21
			10/24/2019	BADGER CONTRACTORS RENTAL AND	Consumable Tools	116.00
			10/17/2019	LAKESIDE INTERNATIONAL TRUCKS	CONSUMABLE TOOLS	44.10
			10/24/2019	ROCKFORD RIGGING INC	Consumable Tools	1,695.12
			10/10/2019	NORTH CENTRAL UTILITY OF WI LL	Consumable Tools	138.00
		P1900313	10/17/2019	US BANK	Consumable Tools	447.38
Cost Pools-Field Small Tools PRGg TOTAL						4,257.36
41-4350-4230-62160	Cleaning Contrac	P1900314	10/17/2019	ALSCO INC	UNIFORMS	549.34
41-4350-4230-62420	Mach/Equip R&M		10/31/2019	SUPERIOR CRANE CORP	CRANE REPAIR	1,070.00
41-4350-4230-63400	Operating Supply		10/17/2019	JOHNSON TRACTOR INC	Operating Supplies	187.20
			10/10/2019	KELLEY WILLIAMSON CO	Operating Supplies	765.97
			10/24/2019	MENARDS	Operating Supplies	113.80
			10/03/2019	GRAINGER	Operating Supplies	33.20
			10/10/2019	WIEDENBECK INC	Operating Supplies	534.95
			10/24/2019	FASTENAL COMPANY	Operating Supplies	28.90
			10/10/2019	BADGER TRUCK CENTER INC	Operating Supplies	88.91
			10/24/2019	FERTILIZER DEALER SUPPLY	Operating Supplies	86.37
			10/10/2019	BJ ELECTRIC SUPPLY INC	Operating Supplies	71.27
			10/24/2019	FIRST AYD CORPORATION	Operating Supplies	894.37
			10/31/2019	KIMBALL MIDWEST	DISCOUNT	1,401.92
			10/17/2019	AUTOWARES INC	Operating Supplies	84.25
			10/10/2019	NORTH CENTRAL UTILITY OF WI LL	Operating Supplies	205.56
			10/17/2019	MOTION AND CONTROL ENTERPRISES	Operating Supplies	43.40
		P1900313	10/17/2019	US BANK	KEYBOARD/DRY ERASE BOARD	646.04
41-4350-4230-63516	Welding Supplies		10/24/2019	WELDERS SUPPLY CO BELOIT INC	CYLINDER RENTAL - DPW	1,468.88
41-4350-4230-63602	Consumable Tools		10/10/2019	MC MASTER-CARR SUPPLY COMPANY	Consumable Tools	151.27

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Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
			10/03/2019	MENARDS	Consumable Tools	151.90
			10/10/2019	WIEDENBECK INC	Consumable Tools	77.74
			10/17/2019	BOBCAT OF JANESVILLE	Consumable Tools	105.94
			10/10/2019	DRAEGER TOOLS LLC	SHOP TOOLS	1,046.60
			10/17/2019	SNAP ON INC	Consumable Tools	4.15
			10/31/2019	MIDWEST EQUIPMENT SPECIALISTS	Consumable Tools	229.50
		P1900313	10/17/2019	US BANK	Consumable Tools	769.34
41-4350-4230-64200	Training					
		P1900313	10/17/2019	US BANK	NP RADISSON HOTEL	656.00
41-4350-4230-64900	Other Expenses					
			10/03/2019	UNITED PARCEL SERVICE	SHIPPING COST	3.82
Cost Pools-Shop Operations PRGg TOTAL						11,470.59
41-4350-4270-63500	R&M Supplies					
			10/24/2019	E AND D WATER WORKS INC	DRINKING WATER	63.25
			10/17/2019	MENARDS	Repair & Maintenance Supplies	97.86
		P1900314	10/17/2019	ALSCO INC	MATS	175.00
41-4350-4270-64900	Other Expenses					
			10/17/2019	LYCON INC	CONCRETE BLOCKS	2,240.00
41-4350-4270-65335	Portable Toilet					
			10/10/2019	ACE PORTABLES INC	PORTABLE TOILET RENTAL	374.70
Cost Pools-Buildings/Grounds PRGg TOTAL						2,950.81
41-4350-4271-62201	Electric					
			10/24/2019	ROCK ENERGY COOPERATIVE	OCTOBER	26.87
41-4350-4271-63500	R&M Supplies					
			10/03/2019	MENARDS	SUPPLIES	337.52
Cost Pools-Salt Shed Operation PRGg TOTAL						364.39
41-4350-4280-67100	Equip >\$25,000					
			10/03/2019	NATIONAL AUTO FLEET GROUP	UNIT #1092	275,966.00
Cost Pools-Acquire Cap Assests PRGg TOTAL						275,966.00

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Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
41-4400-4045-63705	Asphalt		10/31/2019	ROCK ROAD COMPANIES INC	7.97 TN ASPHALT	358.65
Non-Government Revenue PRG TOTAL						358.65
41-4551-4082-62201	Electric		10/24/2019	ROCK ENERGY COOPERATIVE	OCTOBER	29.38
County Parks-Carver Roehl PRG TOTAL						29.38
41-4551-4083-62201	Electric		10/24/2019	ROCK ENERGY COOPERATIVE	OCTOBER	27.22
County Parks-Gibbs Lake PRG TOTAL						27.22
41-4551-4084-62201	Electric		10/10/2019	ALLIANT ENERGY/WP&L	ELECTRIC	27.47
County Parks-Happy Hollow PRG TOTAL						27.47
41-4551-4085-65335	Portable Toilet	P1900527	10/10/2019	ACE PORTABLES INC	SEPTEMBER	185.90
County Parks-Indianford PRG TOTAL						185.90
41-4551-4087-64900	Other Expenses		10/24/2019	MENARDS	Other Supplies & Expenses	206.08
County Parks-Magnolia Bluff PRG TOTAL						206.08
41-4551-4088-62201	Electric		10/24/2019	ROCK ENERGY COOPERATIVE	OCTOBER	217.54
41-4551-4088-63701	Stone & Gravel		10/31/2019	BJOIN LIMESTONE INC	21.81 TN GRAVEL	1,677.23
41-4551-4088-64900	Other Expenses		10/24/2019	MENARDS	Other Supplies & Expenses	285.35
		P1900317	10/10/2019	DVORAK LANDSCAPE SUPPLY LLC	FAB 2OZ 6' SOD STAPLES	244.00
County Parks-Beckman Mill PRG TOTAL						2,424.12

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Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
41-4551-4090-62201	Electric		10/10/2019	ALLIANT ENERGY/WP&L	Electric	6.71
County Parks-Royce Dallman PRG TOTAL						6.71
41-4551-4093-62201	Electric		10/17/2019	ALLIANT ENERGY/WP&L	10/01/2019	28.23
County Parks-Sweet Allyn PRG TOTAL						28.23
41-4551-4095-62160	Cleaning Contrac	P1900316	10/17/2019	ALSCO INC	UNIFORMS	77.00
41-4551-4095-64900	Other Expenses		10/24/2019	MENARDS	Other Supples & Expenses	35.99
		P1900313	10/17/2019	US BANK	HUFFCUTT CONCRETE CARVER ROEHL	919.15
		P1902107	10/10/2019	HENRICKSEN	HMH02-MST1-C BODA MESH BACK AN	427.70
County Parks-General Maint PRG TOTAL						1,459.84
41-4551-4102-62201	Electric		10/24/2019	ROCK ENERGY COOPERATIVE	OCTOBER	81.68
County Parks-Turtle Creek Pkwy PRG TOTAL						81.68
41-4551-4110-62104	Consult Services	P1901975	10/17/2019	VANDEWALLE AND ASSOCIATES INC	PARKS OUTDOOR RECREATION AND O	9,843.46
41-4551-4110-63104	Print/Duplicate	P1900318	10/10/2019	BILLER PRESS AND MFG INC	BOAT LAUNCH PERMITS	469.19
County Parks-Administration PRG TOTAL						10,312.65
41-4592-4800-67200	Capitol Improve	P1902180	10/17/2019	BCI BURKE COMPANY LLC	BURKE NUCLEUS INTENSITY STRUCT	13,803.13
Parks Capital Projects PRG TOTAL						13,803.13

ROCK COUNTY

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I have reviewed the preceding payments in the total amount of **\$1,756,776.22**

Date:

Dept Head _____

Committee Chair _____