



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

**NOTE: Location,
Date & Time**

Public Works Committee Meeting – Highway
Thursday, September 26, 2019 – 5:15 p.m.
Conference Room N-1 / N-2 - Fifth Floor
Rock County Courthouse - East

AGENDA

1. Call to Order
2. Approval of Agenda
3. Approval of Minutes of August 27, 2019
4. Citizen Participation, Communications and Announcements
5. **Highway Business**
 - a. Resolution – Recognizing Ronald DeWar
 - b. Discussion & Possible Action – Bridge Aid Request from Town of Janesville for Pahl Road
 - c. Discussion & Possible Action – Offering Prices for Real Estate – CTH A (Milton Shopiere Road – CTH M)
 - d. Discussion & Possible Action – Issue Paper - Water Pump (Attachments)
 - e. Update & Discussion – DPW 2020 Budget – Staffing (Handouts Available at Meeting)
 - f. Update & Discussion – Project List
 - g. Review of Payments
6. Next Highway Meeting Date: Tuesday, October 22, 2019 at 8:00 a.m. at the Southern Wisconsin Regional Airport
7. Adjournment

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



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Public Works Committee Meeting – Highway Minutes
Tuesday, August 27, 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, Fox and Richard. Supervisors Driscoll and Zajac (at 8:03 a.m.).

Committee Members Absent. None.

Staff Members:

Duane Jorgenson	Director of Public Works
Nick Elmer	Assistant Public Works Director
Amy Hartley	Secretary II
Bud Strunz	State Superintendent

Others Present:

Joshua Smith	County Administrator
Randolph Terronez	Assistant to the County Administrator
Terri Carlson	Corporate Counsel
Bridget Laurent	Deputy Corporate Counsel
Daniel Pakes	Concerned Citizen

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

Approval of Minutes from July 23, 2019. Supervisors Richard and Fox moved the minutes. MOTION CARRIED.

Supervisors Driscoll and Zajac arrive (at 8:03 a.m.).

Citizen Participation, Communications, and Announcements. Mr. Jorgenson introduced State Superintendent, Bud Strunz, whose employment with Rock County Highway Department started July 22, 2019. Mr. Strunz briefly described his employment history and background.

NOT OFFICIAL UNTIL APPROVED BY COMMITTEE

Porter Township citizen, Daniel Pakes, described vehicle accident damage to his property (fencing) and requested Rock County Highway input for resolution. Litigation is currently pending on this matter.

Mr. Jorgenson presented photographs from Mr. Traynor, Parks Manager. The pictures illustrate damage to Royce Dallman's parking lot asphalt due to vehicle tire burnout by individuals. Rock County Sheriff's office had been notified and disbanded the group.

HIGHWAY BUSINESS

Discussion and Possible Action – Resolution: Authorizing Purchase of Replacement Motor Pool Vehicle and Amending the 2019 Budget. Supervisors Driscoll and Richard moved the Resolution. Mr. Jorgenson reported a new motor pool vehicle was budgeted for 2020 and recommended its purchase at this time due to a large list of repairs currently needed on the current vehicle. Mr. Terronez confirms funds exist in the 2019 budget to purchase the vehicle. MOTION CARRIED.

Discussion & Possible Action – CTH J Bridge 3- Party Design Contract Approval. Supervisors Fox and Driscoll moved the contract. Mr. Jorgenson stated the contract amount of \$76,313.52 is under the State Municipal Agreement (SMA) estimate. The location of the project is near Sweet Allyn Park, Shopiere, WI. MOTION CARRIED.

Discussion & Possible Action – Polzin Road Bridge 3-Party Design Contract Approval. Supervisors Richard and Driscoll moved the contract approval. Mr. Jorgenson explained this project is being completed in collaboration with the Town of Janesville. He stated the contract amount of \$65,351.70 is over the SMA estimate. MOTION CARRIED.

Discussion & Possible Action – Rankings for 2020-2025 Federal Aid Local Bridge and STP – Rural Projects. Supervisors Zajac and Fox moved the projects. MOTION CARRIED.

Discussion & Possible Action – County A (Milton Shopiere Road to County M) Offering Price Report (Updated). Supervisors Fox and Richard moved the updated Price Report. MOTION CARRIED.

Update & Discussion – DPW Budget Presentation. Mr. Jorgenson reviewed and summarized the DPW budget presentation from July 29, 2019.

Update & Discussion – DPW Projects.

1. Office Remodel - Mr. Jorgenson shared photos and reported updates on the renovations at the DPW building, 3715 Newville Road, Janesville, WI. The anticipated completion date is October 31, 2019.

2. CTH A – Mr. Jorgenson reported this project is on track. Work zone safety is a major focus. The project is expected to be within budget.

Update & Discussion – Professional Development Training. Mr. Jorgenson reported that he is participating in an online training sponsored by NACo (National Association of Counties).

Update & Discussion – Shopiere Site Real Estate Acquisition. Mr. Smith and Mr. Terronez reported updates on the acquisition. An additional \$25,000 has been requested for consideration to finalize the acquisition due to the State denying the property owner the use of the existing billboard. Supervisor Bussie, Mr. Jorgenson and Committee Members offered suggestions and concluded discussion. Future resolution consideration may be necessary and reported at a later date.

Review of Payments. No additional discussion.

Next Meeting Date. The next Highway meeting will be Tuesday, September 24, 2019 at 8:00 a.m. at the Southern Wisconsin Regional Airport.

Adjournment. Supervisors Zajac and Richard moved to adjourn at 8:56 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 _____

August 26, 2019
DATE DRAFTED _____

RECOGNIZING RONALD DeWAR

- 1 **WHEREAS**, Ronald DeWar began his career at the Rock County Department of Public Works as a
- 2 Mechanic on August 14, 1978, has held positions as Patrolman, Patrol Worker, Leader for Bridge
- 3 Crew, and retires as Bridge Crew; and
- 4
- 5 **WHEREAS**, Mr. DeWar has served the citizens of Rock County for over forty-one years as a
- 6 dedicated and valued employee of Rock County, and will retire from public service effective
- 7 September 6, 2019; and
- 8
- 9 **WHEREAS**, the Rock County Board of Supervisors, representing the citizens of Rock County,
- 10 wishes to recognize Mr. DeWar for his long, faithful and dedicated service.
- 11
- 12 **NOW, THEREFORE, BE IT RESOLVED**, that the Rock County Board of Supervisors, at its
- 13 regular meeting this ____ day of _____, 2019, directs that a sincere expression of recognition
- 14 be given to Mr. DeWar his over forty-one years of service and expresses to him best wishes for the
- 15 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

Brenton Driscoll

Richard Bostwick

Rick Richard

Henry Brill

Jeremy Zajac

Betty Jo Bussie

Louis Peer

Alan Sweeney

Terry Thomas

Bob Yeomans

PETITION

PLEASE TAKE NOTICE, that the Town Board of the Town of ^{Jaylen v 5/10} has voted to replace the culvert located on ^{Pahl Rd} in Section 32, Town 3NR, Range 17E, which is a highway maintainable by the Town at the total estimated cost of \$ 10450.³³, 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

Bruce Schneider
Chair

8-22-19
Date

Runde Lewell
Town Clerk

8/22/2019
Date

Director of Public Works Date

Approved by Public Works Committee: _____
Date

RECEIVED
AUG 23 2019
ROCK COUNTY
PUBLIC WORKS

Rock County DPW - Municipality Billing by Activity

Report Dates: 10/3/2018 - 10/3/2018

8/19/2019
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016321000

TOWN OF JANESVILLE - ROUTINE MAINTENANCE - *Pahl Rd*

		<u>Date</u>	<u>Units</u>	<u>Rate</u>	<u>Total</u>	<u>Trans. Description</u>
MAINTAIN ROADSIDE DRAINAGE - 052						
000068	2016 FORD F-450	10/3/2018	1.00	16.66	16.66	
000194	2011 INTERNATIONAL	10/3/2018	1.00	50.78	50.78	
000516	JOHN DEERE EXCAVATOR	10/3/2018	4.00	62.34	249.36	
000520	2018 BOBCAT SKID LOADER	10/3/2018	4.00	33.08	132.32	
001052	2007 FREIGHTLINER	10/3/2018	6.00	52.00	312.00	
001053	2007 FREIGHTLINER	10/3/2018	4.00	52.00	208.00	
001069	2014 FREIGHTLINER	10/3/2018	6.00	52.00	312.00	
004028	2014 TRAILER	10/3/2018	1.00	13.62	13.62	
004032	2011 TRAIL KING TRAILER	10/3/2018	1.00	37.82	37.82	
00T341	CEMENT SAW	10/3/2018	1.00	0.00	0.00	
00T478	TAMPER	10/3/2018	1.50	0.00	0.00	
Equipment Totals			30.50		1332.56	
001207	DEWAR, RONALD K	10/3/2018	8.00	41.81	334.61	
001207	DEWAR, RONALD K	10/3/2018	1.00	62.72	62.73	
011204	NIEMEIER, JASON	10/3/2018	8.00	41.37	330.93	
011204	NIEMEIER, JASON	10/3/2018	1.00	62.05	62.05	
012125	FROST, RANDY	10/3/2018	8.00	40.50	324.03	
012125	FROST, RANDY	10/3/2018	0.50	60.76	30.38	
012458	PUCKETT, MICHAEL	10/3/2018	5.00	38.85	194.24	
012458	PUCKETT, MICHAEL	10/3/2018	0.50	58.27	29.14	
013706	FENRICK, KARL	10/3/2018	7.00	40.73	285.10	
013706	FENRICK, KARL	10/3/2018	0.50	61.09	30.55	
013963	BURTNESS, STEPHEN	10/3/2018	8.00	37.80	302.37	
013963	BURTNESS, STEPHEN	10/3/2018	0.50	56.70	28.35	
014145	ELDER, KENNETH	10/3/2018	8.00	38.59	308.72	
014145	ELDER, KENNETH	10/3/2018	0.50	57.88	28.94	
Labor Totals			56.50		2352.04	
000011	GRAVEL	10/3/2018	1.00	411.87	411.87	86.71 tons
000011	GRAVEL	10/3/2018	1.00	261.60	261.60	43.6 tons clear
Material Totals			2.00		673.47	

MAINTAIN ROADSIDE DRAINAGE - 052: Sub-Totals ---- 89.00 4,358.07

Sub-Total ---- 4,358.07

Total For TOWN OF JANESVILLE

	Labor	Equipment	Material	Sub-Total
	2,352.04	1,332.56	673.47	4,358.07
Add 2.9000% To Labor for Small Tools				68.21
Grand Total				4,426.28
Add 4.6500% to Grand Total for Admin. Support				205.82

Total Bill for This time period

Culvert Replacement → \$4,632.10
Paving → \$ 2,404.07
Culvert Pipe → \$ 3,214.16

Total **\$ 10,450.33**

Rock County DPW - Municipality Billing by Activity

Report Dates: 10/8/2018 - 10/8/2018

8/19/2019
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016324000

TOWN OF JANESVILLE - BRIDGE MAINTENANCE -

Paul Red Culvert Paving

		Date	Units	Rate	Total	Trans. Description
THIN RESURFACING - 008						
000019	2012 FORD	10/8/2018	1.00	16.66	16.66	
000056	2008 FORD F-250	10/8/2018	0.50	16.66	8.33	
000104	2018 FORD F 550	10/8/2018	0.50	25.64	12.82	
000105	2016 F-550	10/8/2018	0.50	25.64	12.82	
000105	2016 F-550	10/8/2018	0.50	25.64	12.82	
000110	2006 FORD F-550 TRUCK	10/8/2018	0.50	25.64	12.82	
000197	2013 INTERNATIONAL	10/8/2018	0.50	50.78	25.39	
000505	2005 CATERPILLAR PAVER	10/8/2018	12.60	1.34	16.88	
000514	2014 BOBCAT LOADER	10/8/2018	2.00	46.20	92.40	
000538	2018 CAT ROLLER	10/8/2018	1.00	37.36	37.36	
001050	TANDEM TRUCK TRACTOR	10/8/2018	0.50	66.60	33.30	
001054	2007 FREIGHTLINER	10/8/2018	3.00	52.00	156.00	
001080	2016 MACK TANDEM	10/8/2018	0.50	66.60	33.30	
002007	2013 BOBCAT	10/8/2018	1.00	34.30	34.30	
004019	2009 TRAILER	10/8/2018	0.50	22.36	11.18	
004023	TRAILER	10/8/2018	0.50	22.36	11.18	
004036	TRAILER	10/8/2018	0.50	37.82	18.91	
004041	2018 BENKE TRAILER	10/8/2018	0.50	22.36	11.18	
005007	CATERPILLAR BROOM	10/8/2018	0.50	31.72	15.86	
00T302	BLOWER	10/8/2018	0.50	0.00	0.00	
	Equipment Totals		27.60		573.51	
000183	GOOD, TIMOTHY	10/8/2018	3.00	41.81	125.44	
012125	FROST, RANDY	10/8/2018	3.00	40.50	121.51	
012458	PUCKETT, MICHAEL	10/8/2018	3.00	38.85	116.55	
012493	GREGG, ANDREW	10/8/2018	3.00	39.80	119.39	
013148	STETTNER, JEFFREY	10/8/2018	3.00	40.73	122.18	
013148	STETTNER, JEFFREY	10/8/2018	0.50	61.09	30.55	
013545	NOBLE, TRAVIS	10/8/2018	3.00	39.14	117.42	
013584	FRANKS, ZACHERY	10/8/2018	3.00	37.50	112.51	
013962	CERNY, GARY	10/8/2018	3.00	37.50	112.51	
014145	ELDER, KENNETH	10/8/2018	3.00	38.59	116.77	
014157	KNILANS, RICHARD	10/8/2018	3.00	37.50	112.51	
014684	WALTON, ROBERT	10/8/2018	3.00	38.59	115.77	
	Labor Totals		33.50		1322.11	+ 2.9% = 1,360.45
000015	ASPHALT	10/8/2018	1.00	554.40	554.40	12.6 tons ✓
	Material Totals		1.00		554.40	

THIN RESURFACING - 008: Sub-Totals ---- 62.10 2,450.02

Sub-Total ---- 2,450.02

To Pave
 $\$ 2488.36$
 $+ 4.65\%$
 $= \$ 2604.07$

Rock County DPW - Municipality Billing by Activity

Report Dates: 9/26/2018 - 9/26/2018

8/19/2019
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016324000

TOWN OF JANESVILLE - BRIDGE MAINTENANCE -

	<u>Date</u>	<u>Units</u>	<u>Rate</u>	<u>Total</u>	<u>Trans. Description</u>
RIGHT-OF-WAY RECONSTRUCTION/DITCH					
000047 CULVERT PIPE	9/26/2018	1.00	3,071.34	3,071.34	
Material Totals		1.00		3071.34	
RIGHT-OF-WAY RECONSTRUCTION/DITCHING - 149: Su		1.00		3,071.34	
Sub-Total ----				3,071.34	

Total For TOWN OF JANESVILLE

	Labor	Equipment	Material	Sub-Total
	0.00	0.00	3,071.34	3,071.34
Add 2.9000% To Labor for Small Tools				0.00
Grand Total				3,071.34
Add 4.6500% to Grand Total for Admin. Support				142.82

~~Total Bill for This time period~~

\$3,214.16

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

ISSUE - Offering Prices for Real Estate – CTH A (Milton Shopiere Road – CTH M)

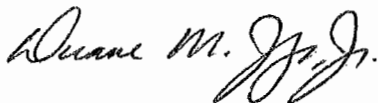
DISCUSSION - CTH A is scheduled for a full reconstruction project from USH 14 to the East County Line. As part of the project, the County must acquire certain interests in land to reconstruct the road, install culvert pipes, grade ditches and otherwise complete the project.

MSA Professional Services was awarded the contract for real estate acquisition services for the Milton Shopiere – CTH M portion of the CTH A project. MSA has submitted offering price reports for approval prior to entering negotiations with property owners.

The Relocation Order resolution approved on September 13, 2018 for CTH A (USH 14 – CTH M), delegated responsibility to implement these acquisitions to the Public Works Committee and Director of Public Works.

Attached is an updated list of the offering prices approved to begin negotiations. Per State standard practice and consistent with the first segment of the CTH A Project, \$250 has been a minimum amount offered to a property owner for acquisitions.

Respectfully submitted by,



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

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

9/16/2019

Plat Parcel Number	Date Approved by Rock County	Description	Total
242	8/13/2019	FEE & TLE	\$ 11,150.00
246		FEE & TLE	\$ -
247	8/13/2019	FEE & TLE	\$ 850.00
248	8/13/2019	FEE & TLE	\$ 2,175.00
249		FEE & TLE	\$ -
251	8/27/2019	FEE & TLE	\$ 3,950.00
252	8/27/2019	FEE & TLE	\$ 600.00
253	8/13/2019	FEE & TLE	\$ 2,350.00
254	8/13/2019	FEE & TLE	\$ 4,775.00
256	9/10/2019	FEE & TLE	\$ 5,825.00
257	9/10/2019	FEE & TLE	\$ 10,525.00
258	8/13/2019	FEE & TLE	\$ 2,525.00
259	8/13/2019	FEE & TLE	\$ 900.00
261	9/10/2019	FEE & TLE	\$ 2,400.00
262	8/13/2019	FEE & TLE	\$ 6,025.00
263	8/13/2019	FEE & TLE	\$ 1,150.00
264		TLE	\$ -
266	9/10/2019	FEE & TLE	\$ 3,625.00
267		FEE & TLE	\$ -
268	8/13/2019	FEE & TLE	\$ 675.00
269		TLE	\$ -
270	8/13/2019	FEE	\$ 250.00
271	8/13/2019	FEE & TLE	\$ 275.00
272		FEE & TLE	\$ -
273		FEE & TLE	\$ -
276		FEE & TLE	\$ -
277	8/13/2019	FEE & TLE	\$ 8,200.00
278	8/27/2019	FEE & TLE	\$ 2,825.00
279		FEE & TLE	\$ -
281	9/10/2019	TLE	\$ 1,500.00
282	8/13/2019	FEE & TLE	\$ 250.00
283		TLE	\$ -
284	9/10/2019	FEE & TLE	\$ 3,675.00
286		TLE	\$ -
287		FEE & TLE	\$ -
288		FEE & TLE	\$ -
289	8/13/2019	FEE & TLE	\$ 3,075.00
291	9/10/2019	TLE	\$ 7,750.00
292		TLE	\$ -
293	9/10/2019	FEE & TLE	\$ 1,775.00
294		TLE	\$ -
296		TLE	\$ 250.00
297		FEE & TLE	\$ -
298		FEE & TLE	\$ -
299		FEE & TLE	\$ 3,650.00
301		FEE & TLE	\$ 300.00
302		FEE & TLE	\$ 900.00
303		TLE	
304		TLE	\$ 1,375.00
306		FEE & TLE	\$ 2,150.00
307		FEE & TLE	\$ 250.00
100		Release of Rights	\$ -
101		Release of Rights	\$ -
104		Release of Rights	\$ -
105		Release of Rights	\$ -

Total= \$ 97,950.00

Rock County Department of Public Works
Division of Highways – Issue Paper
Bid Number: DPW-2019-6B

ISSUE: Purchase of Hoses and Couplers for Trailer Mounted Water Pump

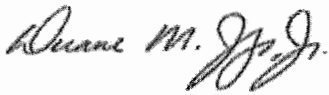
DISCUSSION: These items are necessary for the usage of the Multiquip trailer mounted water pump purchased July, 2019. Our local suppliers are unable to procure the needed 6” hoses to enable us to utilize the 6” pump in emergency situations where longer distance water removal is required. The couplers will allow us the ability to reduce the hose size to 4” for additional uses. 4” hose is a more common application that is available locally. Multiquip Inc. through Sourcewell contract number 052015-MTQ supplied a quote. The quote received meets our needs for 150’ of discharge hose, 75’ of suction hose with connections and couplers. The cost of these additional items is within the amount budgeted for the Trailer Mounted Water Pump.

<u>Company</u>	<u>Manufacture</u>	<u>Items</u>	<u>Cost</u>
Multiquip	Multiquip	Hoses, couplers	\$3,664.94

RECOMMENDATIONS:

This quote meets our specifications. I recommend the purchase of Suction/Discharge hoses, connectors and couplers from Multiquip Inc. for a total of \$3,664.94.

Respectfully submitted,



Duane Jorgenson, Director of Public Works

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	0%	
	STH 67 (STH 140-Salt Box Rd)	100%	CTH S	100%	La Prairie- Detroit	100%			
	Newville Park and Ride	0%	CTH G	0%	Harmony - Grand View and Sable	100%			
				CTH BT	0%	Rock	0%		
				CTH MM	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	0%	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%			
Paving	I-43 Mill and Pave	0%			Plymouth	100%			
	I-90 Paving Repair near I-43	0%			Rock	100%	U Rock Parking Lot	100%	
	I-43 and STH 140	0%			Janesville	100%	Rock Haven Parking	100%	
					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%			

	Inspections (On Hold)	On Hold	CTH N liners	100%	Fulton - Consolidated School, etc.	90%	
			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	0%	
					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,	0%	Ellis - Plymouth	0%	
			Maintenance Plan		Croft - Union	0%	
Mowing	One-pass	100%	One-Pass	100%	One-Pass	100%	
	Vision / Pollination Directive	25%	Full	25%	As directed by Town	20%	
Ditching	Various Areas (if allowed)	0%	CTH N @ KK	100%	Avon-Madison	0%	
	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)	0%	CTH O (I-90 and Read Rd)	100%	Janesville (N Crystal Springs)	0%	
	STH 51 & CTH Q	0%	CTH J (south of clinton by RR)	0%	Plymouth	20%	
					Lima	20%	
				Janesville (Hackbarth)	100%		
Routine							
Section Work							
Beamguard	Interstate	Ongoing	CTH B and Coon Island	0%			
	STH 213 @ CTH B	0%					
Construction			CTH A (Johnstown - E County Line)	30%		Sportsmans gravel drive	100%
						Royce Dallman gravel overflow	100%

Other	Concrete Repair STH 26	Ongoing							

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00-0000-0060-16130	SIGNS,POSTS & LU		08/29/2019	DECKER SUPPLY CO INC	SIGNS,POSTS & LUMBER	5,087.40
			08/01/2019	TAPCO	SIGNS,POSTS & LUMBER	330.00
			08/22/2019	PINE RIVER GROUP	SIGNS,POSTS & LUMBER	6,393.76
00-0000-0060-16140	WEED KILLER		08/22/2019	DELONG COMPANY INC,THE	WEED KILLER	280.80
00-0000-0060-16150	REPAIR PRTS & AC		08/29/2019	ARING EQUIPMENT CO INC	REPAIR PARTS & ACCESSORIES	384.86
			08/15/2019	BROOKS TRACTOR INC	REPAIR PARTS & ACCESSORIES	1,495.43
			08/01/2019	BURNS INDUSTRIAL SUPPLY CO INC	REPAIR PARTS & ACCESSORIES	269.01
			08/08/2019	GRAYS INC	REPAIR PARTS & ACCESSORIES	151.20
			08/22/2019	J AND J BEARING AND TRUCK PART	REPAIR PARTS & ACCESSORIES	309.86
			08/22/2019	JOHNSON TRACTOR INC	REPAIR PARTS & ACCESSORIES	13,929.78
			08/01/2019	LINCOLN CONTRACTORS SUPPLY INC	REPAIR PARTS & ACCESSORIES	155.96
			08/15/2019	MB COMPANIES INC	REPAIR PARTS & ACCESSORIES	878.17
			08/15/2019	MADISON SPRING COMPANY	REPAIR PARTS & ACCESSORIES	3,053.52
			08/22/2019	MONROE TRUCK EQUIPMENT INC	REPAIR PARTS & ACCESSORIES	4,973.44
			08/15/2019	REINDERS INC	REPAIR PARTS & ACCESSORIES	493.18
			08/22/2019	SHERWIN INDUSTRIES INC	REPAIR PARTS & ACCESSORIES	1,238.20
			08/15/2019	WIEDENBECK INC	REPAIR PARTS & ACCESSORIES	56.64
			08/01/2019	ZARNOTH BRUSH WORKS INC	REPAIR PARTS & ACCESSORIES	3,527.40
			08/15/2019	FUEL SYSTEMS INC	REPAIR PARTS & ACCESSORIES	8.19
			08/15/2019	BADGER TRUCK CENTER INC	REPAIR PARTS & ACCESSORIES	4,053.59
			08/01/2019	FERTILIZER DEALER SUPPLY	REPAIR PARTS & ACCESSORIES	126.53
			08/08/2019	TRIEBOLD IMPLEMENT INC	REPAIR PARTS & ACCESSORIES	20.00
			08/08/2019	KEVINS MACHINE AND WELDING INC	MAKE PINS FOR #4023	792.05
			08/15/2019	FORCE AMERICA INC	REPAIR PARTS & ACCESSORIES	1,006.63
			08/15/2019	NAPA AUTO PARTS	REPAIR PARTS & ACCESSORIES	699.23
			08/15/2019	MADISON TRUCK SALES INC	REPAIR PARTS & ACCESSORIES	3,077.28
			08/15/2019	MID STATE EQUIPMENT JANESVILLE	REPAIR PARTS & ACCESSORIES	4,052.21
			08/01/2019	NORTHERN TOOL AND EQUIPMENT	REPAIR PARTS & ACCESSORIES	339.99
			08/01/2019	E D ETNYRE AND CO	REPAIR PARTS & ACCESSORIES	34.88
			08/15/2019	BOBCAT OF JANESVILLE	REPAIR PARTS & ACCESSORIES	5,420.46

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Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
			08/15/2019	BADGER CONTRACTORS RENTAL AND	REPAIR PARTS & ACCESSORIES	649.50
			08/15/2019	LAKESIDE INTERNATIONAL TRUCKS	REPAIR PARTS & ACCESSORIES	1,605.55
			08/15/2019	FRANK BOUCHER CHRYSLER DODGE J	REPAIR PARTS & ACCESSORIES	54.40
			08/29/2019	FIRST SUPPLY LLC-JANESVILLE	REPAIR PARTS & ACCESSORIES	25.18
			08/22/2019	DEL CITY	REPAIR PARTS & ACCESSORIES	137.62
			08/15/2019	AUTOWARES INC	REPAIR PARTS & ACCESSORIES	195.31
			08/15/2019	WEX BANK	MISC EXPENSES	175.35
			08/01/2019	WISCONSIN BODY AND HOIST	REPAIR PARTS & ACCESSORIES	154.50
			08/15/2019	JFTCO INC	REPAIR PARTS & ACCESSORIES	1,076.04
			08/15/2019	BURTNESS CHEVROLET INC	REPAIR PARTS & ACCESSORIES	114.21
			08/15/2019	SNODEPOT	REPAIR PARTS & ACCESSORIES	15,552.00
			08/15/2019	NORTH CENTRAL UTILITY OF WI LL	REPAIR PARTS & ACCESSORIES	6,882.36
			08/22/2019	MOTION AND CONTROL ENTERPRISES	ON TIME DISCOUNT	4,051.38
00-0000-0060-16160	TIRES					
			08/15/2019	POMPS TIRE SERVICE INC	TIRES	475.84
			08/15/2019	RUBBER INC	SUPPLIES	122.33
			08/22/2019	GOODYEAR COMMERCIAL TIRE AND S	TIRES	6,968.85
00-0000-0060-16170	BATTERIES					
			08/15/2019	INTERSTATE BATTERIES OF ROCKFO	BATTERIES	195.42
00-0000-0060-16180	IRON & STEEL					
			08/15/2019	WIEDENBECK INC	IRON & STEEL	1,004.24
			08/15/2019	AMERICAN INDUSTRIAL STEEL AND	IRON & STEEL	485.00
00-0000-0060-16190	GASOLINE					
			08/15/2019	WEX BANK	GASOLINE	19,248.85
00-0000-0060-16200	DIESEL FUEL					
			08/22/2019	BROWN OIL CO INC	380 GAL JULY	1,306.60
			08/15/2019	WEX BANK	DIESEL FUEL	31,078.83
00-0000-0060-16230	LUBE & OIL					
			08/15/2019	KELLEY WILLIAMSON CO	OIL	2,426.58
00-0000-0060-16320	SEALING CHIPS					
			08/01/2019	BJOIN LIMESTONE INC	757.01 TONS CHIPS	6,143.83
00-0000-0060-16350	COLD MIX ASPHALT					
			08/08/2019	WAUKESHA LIME AND STONE	78.72 TONS COLD PATCH	10,627.20

00-0000-0060-16599 SERVICE REPAIRS

COMMITTEE: TC - BALANCE SHEET

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Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
			08/22/2019	GORDIE BOUCHER FORD LINCOLN ME	SEVICE REPAIRS	144.16
			08/01/2019	BEE LINE ALIGNMENT INC	ALIGNMENT #19	75.00
			08/15/2019	BROOKS TRACTOR INC	SEVICE REPAIRS	15,706.09
			08/22/2019	DAVIS CITGO SERVICE INC	SEVICE REPAIRS	790.32
			08/15/2019	POMPS TIRE SERVICE INC	SERVICE REPAIRS	1,420.27
			08/15/2019	DEWEYS SERVICE INC	TOWING UNIT 1045	437.50
			08/01/2019	UTZIG CARSTAR INC	REPAIR #79	2,670.10
			08/15/2019	BOBCAT OF JANESVILLE	UNIT 520	469.83
			08/15/2019	EASTSIDE MOBIL INC	SEVICE REPAIRS	74.20
			08/29/2019	GLASSWORKS OF WISCONSIN INC	GLASS INSTALL #2003	510.00
			08/15/2019	FRANK BOUCHER CHRYSLER DODGE J	REPAIR MP 3	304.48
			08/29/2019	J AND D CAR CARE LLC	FLOOR LINERS MP 42	2,659.95
			08/15/2019	AT AND T MOBILITY	WIRELESS	480.68
			08/15/2019	JFTCO INC	SEVICE REPAIRS	1,623.10
ISF-HWY PROG TOTAL						200,762.30

ROCK COUNTY

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I have reviewed the preceding payments in the total amount of **\$200,762.30**

Date:

Dept Head _____

Committee Chair _____

**COMMITTEE REVIEW REPORT
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Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
41-4002-4321-64900	Other Expenses		08/15/2019	CITY OF JANESVILLE	JULY	102.00
			08/22/2019	DELONG COMPANY INC,THE	WEED KILLER	625.28
					T- Avon Routine Maintenance PROG TOTAL	727.28
41-4008-4400-63705	Asphalt		08/22/2019	ROCK ROAD COMPANIES INC	3.74 TON ASPHALT	168.30
					T-Center Misc Services PROG TOTAL	168.30
41-4012-4321-63701	Stone & Gravel		08/01/2019	FRANK BROTHERS INC	203.15 TON 3/8" SCREENINGS	1,015.75
			08/08/2019	BJOIN LIMESTONE INC	20.99 TONS GRAVEL	99.70
41-4012-4321-63705	Asphalt		08/08/2019	ROCK ROAD COMPANIES INC	8.15 TONS ASPHALT	366.75
41-4012-4321-64900	Other Expenses		08/29/2019	CONTECH ENGINEERED SOLUTIONS I	CULVERT STONE FARM RD	855.90
					T-Fulton Routine Maintenance PROG TOTAL	2,338.10
41-4014-4321-63701	Stone & Gravel		08/29/2019	FRANK BROTHERS INC	38.145 TON GRAVEL	293.65
					T-Harmony Routine Maintenance PROG TOTAL	293.65
41-4014-4400-63705	Asphalt		08/22/2019	ROCK ROAD COMPANIES INC	123.71 TON ASPHALT	71,606.25
					T-Harmony Misc Services PROG TOTAL	71,606.25
41-4016-4321-63701	Stone & Gravel		08/01/2019	BJOIN LIMESTONE INC	356.74 TON GRAVEL	3,008.57
41-4016-4321-63705	Asphalt		08/22/2019	ROCK ROAD COMPANIES INC	8.04 TON ASPHALT	361.80
41-4016-4321-64900	Other Expenses		08/15/2019	CITY OF JANESVILLE	JULY	38.50
			08/15/2019	UNIVERSAL RECYCLING TECHNOLOGI	TV RECYCLING	19.80

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Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
					T-Janesville Routine Maint PROG TOTAL	3,428.67
41-4020-4321-64900	Other Expenses		08/01/2019	UNIVERSAL RECYCLING TECHNOLOGI	TV RECYCLING	35.46
					T-LaPrairie Routine Maint PROG TOTAL	35.46
41-4022-4321-63701	Stone & Gravel		08/08/2019	FRANK BROTHERS INC	21.63 TON GRAVEL TOWNLINE RD	118.97
					T-Lima Routine Maintenance PROG TOTAL	118.97
41-4024-4400-63705	Asphalt		08/22/2019	ROCK ROAD COMPANIES INC	266.71 TON ASPHALT	12,001.95
					T-Magnolia Misc Services PROG TOTAL	12,001.95
41-4026-4321-63701	Stone & Gravel		08/08/2019	FRANK BROTHERS INC	77.09 TON 3" ROCK	424.00
41-4026-4321-63705	Asphalt		08/29/2019	ROCK ROAD COMPANIES INC	3.7 TON ASPHALT	346.50
					T-Milton Routine Maintenance PROG TOTAL	770.50
41-4028-4321-63705	Asphalt		08/29/2019	ROCK ROAD COMPANIES INC	1.14 TON ASPHALT	51.30
					T-Newark Routine Maintenance PROG TOTAL	51.30
41-4028-4400-62150	Engineering		08/22/2019	WISCONSIN DEPARTMENT OF TRANSP	SKINNER ROAD BRIDGE DESIGN	771.37
41-4028-4400-63705	Asphalt		08/22/2019	ROCK ROAD COMPANIES INC	61.15 TON ASPHALT	10,232.55
					T-Newark Misc Services PROG TOTAL	11,003.92
41-4030-4321-63701	Stone & Gravel		08/01/2019	RYAN FARM QUARRIES	DISCOUNT	240.00

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			08/22/2019	ROCK ROAD COMPANIES INC	8.58 TON ASPHALT	397.35
41-4030-4321-64900	Other Expenses		08/15/2019	CITY OF JANESVILLE	JULY	9.00
					T-Plymouth Routine Maintenance PROG TOTAL	646.35
41-4030-4400-63705	Asphalt		08/22/2019	ROCK ROAD COMPANIES INC	144.01 TON ASPHALT	6,480.45
					T-Plymouth Misc Services PROG TOTAL	6,480.45
41-4034-4321-63701	Stone & Gravel		08/15/2019	BJOIN LIMESTONE INC	1.24 TON MIN LOAD BASS CREEK R	20.00
41-4034-4321-63705	Asphalt		08/15/2019	ROCK ROAD COMPANIES INC	2.69 TONS ASPHALT	121.05
41-4034-4321-64900	Other Expenses		08/15/2019	CITY OF JANESVILLE	JULY	33.00
					T-Rock Routine Maintenance PROG TOTAL	174.05
41-4034-4400-62150	Engineering		08/22/2019	WISCONSIN DEPARTMENT OF TRANSP	JANESVILLE HANOVER RD BRIDGE	1,104.63
41-4034-4400-63705	Asphalt		08/15/2019	ROCK ROAD COMPANIES INC	30.12 TONS ASPHALT	1,355.40
					T-Rock Misc Services PROG TOTAL	2,460.03
41-4036-4321-63701	Stone & Gravel		08/01/2019	BJOIN LIMESTONE INC	568.52 TON GRAVEL	2,903.49
			08/01/2019	RYAN FARM QUARRIES	DISCOUNT	38.25
41-4036-4321-64900	Other Expenses		08/15/2019	CITY OF JANESVILLE	JULY	20.00
					T-Spring Valley Routine Maint PROG TOTAL	2,961.74
41-4040-4400-63701	Stone & Gravel		08/22/2019	NORTHWESTERN STONE LLC	40.76 TONS 1 1/4" BUTTS RD CUL	244.56

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Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
T-Union Misc Services PROG TOTAL						244.56
41-4165-4400-63705	Asphalt		08/08/2019	ROCK ROAD COMPANIES INC	20.94 TONS ASPHALT	942.30
V-Orfordville Misc Services PROG TOTAL						942.30
41-4241-4400-62119	Other Services		08/22/2019	WISCONSIN DEPARTMENT OF TRANSP	CTH MM RUGER AVE CONSTRUCTION	27,301.42
C-Janesville Misc Services PROG TOTAL						27,301.42
41-4290-4290-63599	Sundry Items	P1900313	08/15/2019	US BANK	MP66	81.09
41-4290-4290-67105	Motor Vehicles		08/22/2019	MONROE TRUCK EQUIPMENT INC	PLOW, RACK, BOARDS, MP65	8,949.00
		P1901123	08/01/2019	EWALD AUTOMOTIVE GROUP	2019 FORD TRANSIT VAN T-250	26,415.00
		P1901447	08/01/2019	EWALDS HARTFORD FORD LINCOLN L	ADD ON WIRELESS KEYPAD FOR	250.00
		P1902055	08/29/2019	FERNO	SHIPPING	5,557.53
Motor Pool Operations PROG TOTAL						41,252.62
41-4300-4110-62491	Software Maint		08/22/2019	RTVISION INC	WEX ENHANCEMENT	10,065.00
41-4300-4110-63100	Office&Misc Exp	P1900313	08/15/2019	US BANK	OFFICE SUPPLIES	1,784.00
		P1900315	08/29/2019	OFFICE PRO INC	SHREDDING	13.12
41-4300-4110-64200	Training		08/29/2019	WISCONSIN COUNTY HIGHWAY ASSOC	DJ NE BJB FALL TRAINING	285.00
			08/15/2019	PROFESSIONAL DEVELOPMENT ACADE	ADMIN TRAINING	495.00
		P1900313	08/15/2019	US BANK	UWEX TRAINING	80.00
County Highway Administration PROG TOTAL						12,722.12
41-4300-4130-62189	Other Medical		08/22/2019	OCCUPATIONAL HEALTH CENTERS	HEALTH SCREENS	271.80

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Drug & Alcohol Compliance PROG TOTAL						271.80
41-4300-4191-64200	Training		08/15/2019	WISCONSIN COUNTY HIGHWAY ASSOC	HK WCHA LDG ROAD SCHOOL	800.00
County Highway Supervision PROG TOTAL						800.00
41-4300-4192-62210	Telephone		08/22/2019	PRECISE MRM LLC	COUNTY MONTHLY	3,024.00
41-4300-4192-62422	Radio R&M		08/29/2019	GENERAL COMMUNICATIONS INC	Repair & Maintenance - Radio	1,500.00
County Highway Radio Maint PROG TOTAL						4,524.00
41-4300-4321-62201	Electric		08/29/2019	ALLIANT ENERGY/WP&L	JULY	290.63
			08/22/2019	ROCK ENERGY COOPERATIVE	JULY	13.87
41-4300-4321-63605	ROAD STRIPING		08/29/2019	DANE COUNTY HIGHWAY DEPARTMENT	STRIPING COUNTY ROADS	55,608.31
41-4300-4321-63701	Stone & Gravel		08/01/2019	FRANK BROTHERS INC	20.77 TON 1 1/4"	114.24
41-4300-4321-64900	Other Expenses		08/15/2019	DVORAK LANDSCAPE SUPPLY LLC	EROSION CONTROL STAPLES	55.98
41-4300-4321-65341	Machinery Lease		08/15/2019	DEERE CREDIT INC	TRACTOR RENTAL	25,188.00
County Highway Routine Maint PROG TOTAL						81,271.03
41-4300-4324-64900	Other Expenses		08/15/2019	WESTERN CULVERT AND SUPPLY INC	CTH N LINER PIPE	449.50
			08/22/2019	FARRELL EQUIPMENT AND SUPPLY C	TRI-SILANE	1,645.00
County Highway Bridge Maint PROG TOTAL						2,094.50
41-4300-4325-63706	Oil & Emulsions		08/22/2019	JEFFERSON COUNTY HIGHWAY COMMI	SEALCOATING	1,102.77
41-4300-4325-64900	Other Expenses					

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Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
			08/22/2019	HENRY G MEIGS LLC	26644.59 GAL SEAL COAT OIL	53,241.22
			08/22/2019	MEIGS ADVANTAGE LLC	APPLY 26644.6 GAL	9,325.61
County Highway Seal Coating PROG TOTAL						63,669.60
41-4300-4328-62119	Other Services		08/01/2019	MSA PROFESSIONAL SERVICES INC	CTH A PHASE II PMT 3 A AND N	7,935.38
41-4300-4328-63701	Stone & Gravel		08/29/2019	FRANK BROTHERS INC	CTH A 1870.65 GRAVEL SELECT	103,588.63
41-4300-4328-64900	Other Expenses		08/15/2019	JFTCO INC	CTH A RENTAL	21,500.00
			08/29/2019	CONTECH ENGINEERED SOLUTIONS I	CTH A CULVERT	33,875.45
41-4300-4328-65335	Portable Toilet		08/08/2019	ACE PORTABLES INC	CTH A PORTA POTTY	95.00
County Road Construction PROG TOTAL						166,994.46
41-4310-4701-63701	Stone & Gravel		08/22/2019	NORTHWESTERN STONE LLC	42.3 TON 1 1/4" HWY 59	253.80
41-4310-4701-63705	Asphalt		08/22/2019	ROCK ROAD COMPANIES INC	3.47 TON ASPHALT	138,647.55
41-4310-4701-63706	Oil & Emulsions		08/01/2019	ROCK ROAD COMPANIES INC	3.8 TON TACK	2,964.00
41-4310-4701-64900	Other Expenses		08/22/2019	ALLIANT ENERGY/WP&L	UTILITY FEE	1,073.63
State Maint AFE 0053-01-01 PROG TOTAL						142,938.98
41-4310-4702-63705	Asphalt		08/22/2019	ROCK ROAD COMPANIES INC	5.14 TON ASPHALT	231.30
State Maint AFE 0053-01-02 PROG TOTAL						231.30
41-4310-4703-64900	Other Expenses		08/15/2019	BADGER CONTRACTORS RENTAL AND	EQUIP RENTAL-HWY 26	248.22
State Maint AFE 0053-01-03 PROG TOTAL						248.22

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41-4310-4705-63701	Stone & Gravel		08/22/2019	BJOIN LIMESTONE INC	69.16 TON GRAVEL	328.51
			08/01/2019	RYAN FARM QUARRIES	DISCOUNT	2,845.80
					State Maint AFE 0053-01-05 PROG TOTAL	3,174.31
41-4310-4712-64900	Other Expenses		08/15/2019	CITY OF JANESVILLE	JULY	126.00
					State Maint AFE 0053-01-12 PROG TOTAL	126.00
41-4310-4722-64900	Other Expenses		08/22/2019	FARRELL EQUIPMENT AND SUPPLY C	TRI-SILANE	4,044.40
					State Maint AFE 0053-01-22 PROG TOTAL	4,044.40
41-4310-4733-64900	Other Expenses		08/15/2019	CITY OF JANESVILLE	JULY	6.00
			08/22/2019	DELONG COMPANY INC,THE	WEED KILLER	280.80
					State Maint AFE 0053-01-33 PROG TOTAL	286.80
41-4310-4734-64900	Other Expenses		08/15/2019	CITY OF JANESVILLE	JULY	48.00
					State Maint AFE 0053-01-34 PROG TOTAL	48.00
41-4310-4740-64900	Other Expenses		08/01/2019	DANE COUNTY HIGHWAY DEPARTMENT	STRIPING HWY 67	6,393.00
			08/01/2019	JEFFERSON COUNTY HIGHWAY COMMI	SEALCOAT HWY 67	2,415.09
			08/15/2019	WESTERN CULVERT AND SUPPLY INC	LFA 5636-00-02	352.50
			08/22/2019	PRECISE MRM LLC	STATE MONTHLY	594.00
					Special AFE'S PROG TOTAL	9,754.59
41-4330-4340-62119	Other Services		08/22/2019	WISCONSIN DEPARTMENT OF TRANSP	CTH MM RUGER AVE CONSTRUCTION	41,297.42
41-4330-4340-62150	Engineering		08/22/2019	WISCONSIN DEPARTMENT OF TRANSP	SKINNER ROAD DESIGN	1,876.00

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Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
Federal Aid Construction PROG TOTAL						43,173.42
41-4350-4220-63400	Operating Supply		08/08/2019	MENARDS	Operating Supplies	58.38
			08/15/2019	BADGER CONTRACTORS RENTAL AND	Operating Supplies	66.76
			08/29/2019	JONES, JOSHUA	SUPPLIES	26.10
41-4350-4220-63602	Consumable Tools		08/29/2019	DECKER SUPPLY CO INC	Consumable Tools	812.70
			08/22/2019	JOHNSON TRACTOR INC	Consumable Tools	811.57
			08/29/2019	MENARDS	Consumable Tools	236.94
			08/15/2019	WIEDENBECK INC	Consumable Tools	559.86
			08/15/2019	FERTILIZER DEALER SUPPLY	Consumable Tools	160.11
			08/15/2019	ORFORDVILLE LUMBER CO	Consumable Tools	24.36
			08/22/2019	FOUR SEASONS SMALL ENGINE REPA	Consumable Tools	55.88
			08/15/2019	BADGER CONTRACTORS RENTAL AND	Consumable Tools	2,115.54
		P1900313	08/15/2019	US BANK	FIELD TOOLS	190.89
Cost Pools-Field Small Tools PROG TOTAL						5,119.09
41-4350-4230-62160	Cleaning Contrac	P1900314	08/15/2019	ALSCO INC	UNIFORMS	617.58
41-4350-4230-62420	Mach/Equip R&M		08/15/2019	SUPERIOR CRANE CORP	CRANE INSPECTION	800.00
41-4350-4230-63400	Operating Supply		08/08/2019	BODY SHOP SUPPLY CO INC	Operating Supplies	17.49
			08/22/2019	DECKER SUPPLY CO INC	Operating Supplies	308.05
			08/01/2019	JOHNSON TRACTOR INC	OPERATING SUPPLIES	43.89
			08/15/2019	NORTHLAND EQUIPMENT CO INC	Operating Supplies	110.28
			08/15/2019	WIEDENBECK INC	Operating Supplies	813.04
			08/22/2019	FASTENAL COMPANY	Operating Supplies	23.99
			08/15/2019	INTERSTATE BATTERIES OF ROCKFO	BATTERIES	482.25
			08/15/2019	FIRST AFD CORPORATION	Operating Supplies	708.18
			08/29/2019	KIMBALL MIDWEST	ON TIME DISCOUNT	999.69
			08/15/2019	AUTOWARES INC	Operating Supplies	30.91

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Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
41-4350-4230-63516	Welding Supplies	P1900313	08/01/2019	MOTION AND CONTROL ENTERPRISES	OPERATING SUPPLIES	36.45
			08/15/2019	US BANK	SHOP SUPPLIES	367.29
			08/22/2019	WELDERS SUPPLY CO BELOIT INC	Welding Supplies	926.64
41-4350-4230-63602	Consumable Tools		08/15/2019	WIEDENBECK INC	Consumable Tools	173.71
			08/08/2019	KIMBALL MIDWEST	Consumable Tools	119.82
			08/22/2019	DRAEGER TOOLS LLC	Consumable Tools	239.67
			Cost Pools-Shop Operations PROG TOTAL			
41-4350-4260-63706	Oil & Emulsions		08/01/2019	ROCK ROAD COMPANIES INC	3.08 TONS TACK	2,402.40
			Cost Pools-Bituminous Oper PROG TOTAL			
41-4350-4265-64900	Other Expenses		08/22/2019	HENRY G MEIGS LLC	15648.41 GAL SEAL COAT OIL	31,268.65
			08/22/2019	JEFFERSON COUNTY HIGHWAY COMMI	SEALCOATING	9,924.91
			08/22/2019	MEIGS ADVANTAGE LLC	APPLY 15648.4 GAL	5,476.94
			Seal Coating Operation PROG TOTAL			
41-4350-4270-63500	R&M Supplies	P1900314	08/22/2019	E AND D WATER WORKS INC	DRINKING WATER	58.00
			08/15/2019	ALSCO INC	MATS	175.00
			08/08/2019	ACE PORTABLES INC	PORTA POTTIES	374.70
Cost Pools-Buildings/Grounds PROG TOTAL					607.70	
41-4350-4271-62201	Electric		08/22/2019	ROCK ENERGY COOPERATIVE	JULY	24.96
41-4350-4271-63500	R&M Supplies		08/29/2019	AARONS LOCK AND SAFE INC	KEYS	72.00
			Cost Pools-Salt Shed Operation PROG TOTAL			

ROCK COUNTY

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Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
41-4350-4280-67100	Equip >\$25,000		08/22/2019	NATIONAL AUTO FLEET GROUP	#1088	413,949.00
			08/22/2019	MULTIQUIP INC	#470	17,191.30
				Cost Pools-Acquire Cap Assests PROG TOTAL		431,140.30
41-4450-4045-63705	Asphalt		08/15/2019	ROCK ROAD COMPANIES INC	321.89 TONS ASPHALT	29,157.75
41-4450-4045-63706	Oil & Emulsions		08/15/2019	ROCK ROAD COMPANIES INC	TACK	1,333.80
41-4450-4045-64900	Other Expenses		08/15/2019	ROCK ROAD COMPANIES INC	CONTRACTED SERVICE	625.00
				County Department Revenue PROG TOTAL		31,116.55
41-4450-4404-63701	Stone & Gravel		08/22/2019	BJOIN LIMESTONE INC	20.9 TONS GRAVEL	194.28
41-4450-4404-63705	Asphalt		08/08/2019	ROCK ROAD COMPANIES INC	83.51 TONS ASPHALT	7,528.05
41-4450-4404-64900	Other Expenses		08/15/2019	CITY OF JANESVILLE	JULY	20.52
			08/15/2019	WESTERN CULVERT AND SUPPLY INC	ROCK HAVEN CULVERT	1,533.34
			08/15/2019	BADGER CONTRACTORS RENTAL AND	CULVERT SUPPLIES	28.50
				County Departments-HCC PROG TOTAL		9,304.69
41-4551-4078-63701	Stone & Gravel		08/01/2019	BJOIN LIMESTONE INC	34.32 TONS SCREENINGS	128.70
				County Parks-Peace Trail PROG TOTAL		128.70
41-4551-4082-62201	Electric		08/22/2019	ROCK ENERGY COOPERATIVE	JULY	29.78
				County Parks-Carver Roehl PROG TOTAL		29.78
41-4551-4083-62201	Electric		08/22/2019	ROCK ENERGY COOPERATIVE	JULY	19.57

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Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
County Parks-Gibbs Lake PROG TOTAL						19.57
41-4551-4085-64900	Other Expenses	P1901991	08/01/2019	BADGER STATE INDUSTRIES	SHIPPING	3,100.36
41-4551-4085-65335	Portable Toilet	P1900527	08/08/2019	ACE PORTABLES INC	PORTA POTTY	185.90
County Parks-Indianford PROG TOTAL						3,286.26
41-4551-4088-62201	Electric		08/22/2019	ROCK ENERGY COOPERATIVE	JULY	230.21
County Parks-Beckman Mill PROG TOTAL						230.21
41-4551-4089-63701	Stone & Gravel		08/01/2019	BJOIN LIMESTONE INC	19.23 TONS 1 1/4"	91.34
County Parks-Murwin PROG TOTAL						91.34
41-4551-4090-62201	Electric		08/29/2019	ALLIANT ENERGY/WP&L	Electric	124.70
County Parks-Royce Dallman PROG TOTAL						124.70
41-4551-4091-62201	Electric		08/22/2019	ALLIANT ENERGY/WP&L	JULY	141.25
County Parks-Sportsman PROG TOTAL						141.25
41-4551-4093-62201	Electric		08/22/2019	ALLIANT ENERGY/WP&L	Electric	12.07
County Parks-Sweet Allyn PROG TOTAL						12.07
41-4551-4095-62160	Cleaning Contrac	P1900316	08/15/2019	ALSCO INC	UNIFORMS	68.86
41-4551-4095-62164	Disposal Service	P1900312	08/22/2019	ADVANCED DISPOSAL SERVICES	AUGUST	987.35

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Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
			08/15/2019	BOBCAT OF JANESVILLE	RENTAL	360.00
		P1900309	08/01/2019	MENARDS	MISC	245.99
		P1900313	08/15/2019	US BANK	TABLE COVERS	619.75
		P1900317	08/22/2019	DVORAK LANDSCAPE SUPPLY LLC	50# GRASS	81.00
County Parks-General Maint PROG TOTAL						2,362.95
41-4551-4102-62201	Electric		08/22/2019	ROCK ENERGY COOPERATIVE	JULY	124.58
County Parks-Turtle Creek Pkwy PROG TOTAL						124.58
41-4551-4110-64202	Conference Exp					
		P1902112	08/22/2019	WISCONSIN PARK AND RECREATION	REGISTRATION: JOHN TRAYNOR	300.00
County Parks-Administration PROG TOTAL						300.00
41-4592-4800-67200	Capital Improve					
		P1901737	08/22/2019	HARBOR RECREATION INC	FREIGHT	3,005.00
Parks Capital Projects PROG TOTAL						3,005.00

I have reviewed the preceding payments in the total amount of **\$1,264,514.93**

Date:

Dept Head _____

Committee Chair _____