



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 – Parks & Highway
Tuesday, February 12, 2019 – 8:00 a.m.
Public Works Department – Committee Room
3715 Newville Road
Janesville, WI 53545

AGENDA

1. Call to Order
2. Approval of Agenda
3. Approval of Minutes of January 24, 2019
4. Citizen Participation, Communications and Announcements
5. Parks Advisory Board Communications
6. **PARKS BUSINESS**

 - a. Discussion and Possible Action – Big Hill Park Paving
 - b. Parks Manager Report – See Attached
7. **HIGHWAY BUSINESS**

 - a. Discussion and Possible Action – Approval of Bid Award for Hot Mix Asphalt Pavement Materials
 - b. Discussion and Possible Action – Approval of Bid Award for Asphaltic Seal Coat Materials
 - c. Discussion and Possible Action – Approval of Bid Award for Aggregate Materials
 - d. Discussion and Possible Action – Approval of Bid Award for Asphalt Milling - Pulverizing
 - e. Review of Payments
8. Next Meeting Dates: Parks – Tuesday, March 12, 2019 at 8:00 a.m. at the Department of Public Works.
9. **EXECUTIVE SESSION:** Per Section 19.85(1)(c), Wis. Stats. – Performance Evaluation – Public Works Director
10. 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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Parks Manager Report

February 2019

Parks General

- Signing – Peace Trail and other Rehab
- Flooding Issues

Turtle Creek Parkway

- Movie Night Possibilities

Carol Miller Property

- Update on Donation

Community Coordinator Position

- Current Status

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

ISSUE - Award of Contract(s) for Hot Mix Asphalt (HMA).

DISCUSSION - The Department took bids on Thursday, January 31, 2019. Three bidders responded, Payne & Dolan, Rock Road Companies and William Charles Construction. Payne & Dolan proposed production at one site. Rock Road proposed production at two sites. William Charles Construction proposed production at one site.

RECOMMENDATION - Staff recommends that bids be awarded as follows:

CTH A

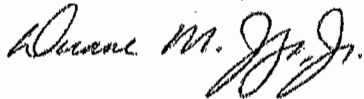
Rock Road Companies (Milton Plant) - 17,600 tons at \$48.00 per ton, totaling \$844,800.00.

Town & Miscellaneous Paving

Rock Road Companies - 9,000 tons at \$48.00 per ton, totaling \$432,000.00.

Total award of contract to Rock Road Companies in the amount of \$1,276,800.00.

Respectfully submitted by,



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

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

ISSUE -Award ofContract(s) for Asphaltic Seal Coat Materials for Chip Sealing.

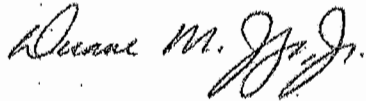
DISCUSSION -The Department took bids on Thursday, January 31, 2019. One bidder responded, Henry G. Meigs Inc.

Meigs' bid met the specifications. They have also successfully performed this same work for Rock County in the past.

RECOMMENDATION - Staff recommends that the bid be awarded to Henry Meigs Inc. for \$234,820.00 for County and Town projects using Type HFRS-2 asphaltic material, and an additional \$106,116.20 for Wisconsin Department of Transportation - Performance Based Maintenance projects using Type HFRS-2P asphaltic material.

The total contract amount is \$340,936.20

Respectfully submitted by,



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

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

ISSUE - Award of Contract(s) for Aggregate Materials.

DISCUSSION - The Department took bids on Thursday, January 31, 2019. Five bidders responded, William Charles Construction, Frank Silha & Sons, Inc., Rock Road Companies, Inc., Frank Bros, Inc., and Bjoin Limestone, Inc.

RECOMMENDATION - Staff recommends that bids be awarded as follows:

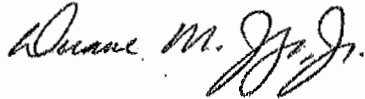
CTH A

Frank Bros., Inc. (Milton Pit) – 118,430 tons at \$5.50 per ton, totaling \$651,365.00

Sealcoating Aggregate

Bjoin Limestone, Inc. – 5,662 tons at \$7.00 per ton, totaling \$39,634.00

Respectfully submitted by,



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

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

ISSUE - Award of Contract for Asphalt Milling and Pulverizing.

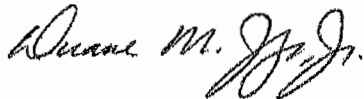
DISCUSSION - The Department took bids on Thursday, January 31, 2019. The project bid summary is as follows:

BID SUMMARY

Contract Name	Contractor	Total Amount Bid
Asphalt Milling & Pulverizing	Kartechner Brothers	\$17,826.00
	Tri-County Paving, Inc.	\$19,504.00
	Payne & Dolan, Inc.	\$21,677.00

RECOMMENDATION – Staff recommends that bid be awarded to low bidder, Kartechner Brothers for \$17,826.00

Respectfully submitted by,



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

COMMITTEE REVIEW REPORT
FOR THE MONTH OF DECEMBER 2018

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
00-0000-0060-16130	SIGNS,POSTS & LU		01/10/2019	WIEDENBECK INC	212.39
			01/24/2019	LANGE ENTERPRISES INC	1,110.43
00-0000-0060-16150	REPAIR PRTS & AC		01/10/2019	ARING EQUIPMENT CO INC	1,141.32
			01/10/2019	BODY SHOP SUPPLY CO INC	62.78
			01/10/2019	BURNS INDUSTRIAL SUPPLY CO INC	70.51
			01/17/2019	FLINK COMPANY	2,076.96
			01/10/2019	J AND J BEARING AND TRUCK PART	445.02
			01/17/2019	JOHNSON TRACTOR INC	829.48
			01/10/2019	MADISON SPRING COMPANY	468.70
			01/10/2019	MENARDS	216.31
			01/10/2019	MONROE TRUCK EQUIPMENT INC	2,180.30
			01/17/2019	NORTHLAND EQUIPMENT CO INC	1,094.68
			01/10/2019	REINDERS INC	1,961.10
			01/17/2019	GRAINGER	33.76
			01/10/2019	WIEDENBECK INC	245.35
			01/10/2019	MOTION INDUSTRIES INC	658.56
			01/10/2019	BADGER TRUCK CENTER INC	3,417.26
			01/10/2019	FERTILIZER DEALER SUPPLY	241.52
			01/17/2019	NAPA AUTO PARTS	843.89
			01/17/2019	MADISON TRUCK SALES INC	5,281.45
			01/10/2019	MID STATE EQUIPMENT JANESVILLE	1,481.14
			01/10/2019	WHOLESALE DIRECT INC	9,469.83
			01/17/2019	BOBCAT OF JANESVILLE	1,307.20
			01/10/2019	TRUCK COUNTRY OF WISCONSIN	174.86
			01/17/2019	FAGAN TRUCK AND TRAILER	329.09
			01/10/2019	LAKESIDE INTERNATIONAL TRUCKS	3,738.06
			01/03/2019	WAUSAU EQUIPMENT COMPANY INC	4,376.40
			01/10/2019	AUTOWARES INC	124.58
			01/10/2019	I90 ENTERPRISES TOWING AND TRA	31.80
			01/10/2019	WEX BANK	64.64
			01/17/2019	POWER BUROW PRODUCTS	641.32
			01/10/2019	SYNCHRONY BANK	12.87
			01/10/2019	SNODEPOT	4,143.00
			01/10/2019	NORTH CENTRAL UTILITY OF WI LL	874.95
			01/10/2019	MOTION AND CONTROL ENTERPRISES	58.71
		P1801733	01/10/2019	US BANK	149.64
00-0000-0060-16160	TIRES		01/10/2019	POMPS TIRE SERVICE INC	5,800.06
			01/10/2019	GOODYEAR COMMERCIAL TIRE AND S	1,584.32
00-0000-0060-16170	BATTERIES		01/10/2019	INTERSTATE BATTERIES OF ROCKFO	597.92
00-0000-0060-16190	GASOLINE		01/10/2019	WEX BANK	14,731.08
00-0000-0060-16200	DIESEL FUEL		01/17/2019	BROWN OIL CO INC	1,769.90
			01/10/2019	WEX BANK	15,875.69

COMMITTEE REVIEW REPORT
FOR THE MONTH OF DECEMBER 2018

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
00-0000-0060-16599	SERVICE REPAIRS				
			01/24/2019	DAVIS CITGO SERVICE INC	527.50
			01/10/2019	POMPS TIRE SERVICE INC	4,277.30
			01/10/2019	BADGER TRUCK CENTER INC	493.70
			01/17/2019	MADISON TRUCK SALES INC	(54.15)
			01/10/2019	PAKES ENGINE AND MACHINE INC	84.00
			01/10/2019	TRUCK COUNTRY OF WISCONSIN	2,591.61
			01/17/2019	FAGAN TRUCK AND TRAILER	279.50
			01/10/2019	LAKESIDE INTERNATIONAL TRUCKS	611.54
			01/17/2019	J AND D CAR CARE LLC	759.95
			01/17/2019	AT AND T MOBILITY	199.95
			01/10/2019	BURTNESS CHEVROLET INC	1,194.90
				ISF-HWY PROG TOTAL	100,884.63

I have reviewed the preceding payments in the total amount of \$100,884.63

Date:

Dept Head _____

Committee Chair _____

COMMITTEE REVIEW REPORT
FOR THE MONTH OF DECEMBER 2018

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
41-4002-4321-64900	OTHER SUPPL/EXP		01/17/2019	CITY OF JANESVILLE	120.00
				T. AVON ROUTINE MAINTENANCE PROG TOTAL	120.00
41-4006-4400-62119	OTHER SERVICES		01/10/2019	WISCONSIN DEPARTMENT OF TRANSP	3,404.99
				T. BRADFORD MISC SERVICES PROG TOTAL	3,404.99
41-4012-4321-64900	OTHER SUPPL/EXP		01/17/2019	CITY OF JANESVILLE	39.00
				T. FULTON ROUTINE MAINTENANCE PROG TOTAL	39.00
41-4014-4321-64900	OTHER SUPPL/EXP		01/03/2019	UNIVERSAL RECYCLING TECHNOLOGI	62.46
				T. HARMONY ROUTINE MAINTENANCE PROG TOTAL	62.46
41-4016-4400-62119	OTHER SERVICES		01/10/2019	WISCONSIN DEPARTMENT OF TRANSP	2,899.60
				T. JANESVILLE MISC SERVICES PROG TOTAL	2,899.60
41-4018-4321-64900	OTHER SUPPL/EXP		01/17/2019	CITY OF JANESVILLE	12.00
				T. JOHNSTOWN ROUTINE MAINT PROG TOTAL	12.00
41-4020-4321-64900	OTHER SUPPL/EXP		01/17/2019	CITY OF JANESVILLE	45.50
				T. LAPRAIRIE ROUTINE MAINT. PROG TOTAL	45.50
41-4020-4400-62119	OTHER SERVICES		01/10/2019	WISCONSIN DEPARTMENT OF TRANSP	767.58
				T. LAPRAIRIE MISC SERVICES PROG TOTAL	767.58
41-4024-4400-62119	OTHER SERVICES		01/10/2019	WISCONSIN DEPARTMENT OF TRANSP	7.25
				T. MAGNOLIA MISC SERVICES PROG TOTAL	7.25
41-4028-4400-62119	OTHER SERVICES		01/10/2019	WISCONSIN DEPARTMENT OF TRANSP	1,554.52
				T. NEWARK MISC SERVICES PROG TOTAL	1,554.52
41-4034-4321-64900	OTHER SUPPL/EXP		01/17/2019	CITY OF JANESVILLE	15.00
				T. ROCK ROUTINE MAINTENANCE PROG TOTAL	15.00
41-4034-4400-62119	OTHER SERVICES		01/10/2019	WISCONSIN DEPARTMENT OF TRANSP	673.36

COMMITTEE REVIEW REPORT
FOR THE MONTH OF DECEMBER 2018

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
T. ROCK MISC SERVICES PROG TOTAL					673.36
41-4036-4400-62119	OTHER SERVICES		01/10/2019	WISCONSIN DEPARTMENT OF TRANSP	7.25
T. SPRINGVALLEY MISC SERVICES PROG TOTAL					7.25
41-4038-4400-62119	OTHER SERVICES		01/10/2019	WISCONSIN DEPARTMENT OF TRANSP	767.58
T. TURTLE MISC SERVICES PROG TOTAL					767.58
41-4241-4400-62119	OTHER SERVICES		01/10/2019	WISCONSIN DEPARTMENT OF TRANSP	11,268.93
41-4241-4400-64900	OTHER SUPPL/EXP		01/03/2019	JEFFERSON COUNTY HIGHWAY COMMI	4,770.00
C. JANESVILLE MISC SERVICES PROG TOTAL					16,038.93
41-4257-4400-64900	OTHER SUPPL/EXP		01/03/2019	JEFFERSON COUNTY HIGHWAY COMMI	1,590.00
C. MILTON MISC SERVICES PROG TOTAL					1,590.00
41-4300-4110-63100	OFC SUPP & EXP		01/10/2019	MENARDS	100.14
		P1800628	01/10/2019	STAPLES BUSINESS ADVANTAGE	43.55
		P1801733	01/10/2019	US BANK	15.99
41-4300-4110-64200	TRAINING EXP		01/17/2019	JFTCO INC	695.00
COUNTY HIGHWAY ADMINISTRATION PROG TOTAL					854.68
41-4300-4130-62189	OTHER MED SERV		01/03/2019	MERCY HEALTH SYSTEM	70.00
DRUG & ALCOHOL COMPLIANCE PROG TOTAL					70.00
41-4300-4191-64200	TRAINING EXP		01/17/2019	JFTCO INC	1,390.00
COUNTY HIGHWAY SUPERVISION PROG TOTAL					1,390.00
41-4300-4192-62210	TELEPHONE		01/10/2019	PRECISE MRM LLC	1,566.00
41-4300-4192-62422	RADIO R&M		01/10/2019	GENERAL COMMUNICATIONS INC	1,500.00
COUNTY HIGHWAY RADIO MAINT. PROG TOTAL					3,066.00
41-4300-4321-62201	ELECTRIC		01/03/2019	ALLIANT ENERGY/WP&L	227.38
			01/17/2019	ROCK ENERGY COOPERATIVE	13.91
41-4300-4321-63701	CR.STONE/GRAVEL		01/10/2019	BJOIN LIMESTONE INC	1,231.43
			01/10/2019	CORPORATE CONTRACTORS INC	50.65

COMMITTEE REVIEW REPORT
FOR THE MONTH OF DECEMBER 2018

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
41-4300-4321-64900	OTHER SUPPL/EXP		01/17/2019	WESTPHAL AND COMPANY INC	1,989.63
			01/17/2019	ALLIANT ENERGY/WP&L	178.06
			COUNTY HIGHWAY ROUTINE MAINT. PROG TOTAL		3,691.06
41-4300-4324-64900	OTHER SUPPL/EXP		01/10/2019	HIGHWAY CONSTRUCTION PRODUCTS	4,276.34
			COUNTY HIGHWAY BRIDGE MAINT. PROG TOTAL		4,276.34
41-4300-4328-62150	ENGINEER FEES		01/03/2019	AYRES ASSOCIATES INC	1,801.34
41-4300-4328-64900	OTHER SUPPL/EXP		01/17/2019	JFTCO INC	5,000.00
			COUNTY ROAD CONSTRUCTION PROG TOTAL		6,801.34
41-4310-4706-64900	OTHER SUPPL/EXP		01/10/2019	BJOIN LIMESTONE INC	313.84
			STATE MAINT. AFE 0053-01-05 PROG TOTAL		313.84
41-4310-4711-64900	OTHER SUPPL/EXP		01/03/2019	JEFFERSON COUNTY HIGHWAY COMM	3,180.00
			01/17/2019	BADGER CONTRACTORS RENTAL AND	50.00
			01/03/2019	OZINGA READY MIX CONCRETE INC	2,790.00
			STATE MAINT. AFE 0053-01-11 PROG TOTAL		6,020.00
41-4310-4712-64900	OTHER SUPPL/EXP		01/10/2019	MENARDS	49.75
			01/10/2019	FERTILIZER DEALER SUPPLY	11,372.96
			01/10/2019	AMERICAN INDUSTRIAL STEEL AND	80.16
			STATE MAINT. AFE 0053-01-12 PROG TOTAL		11,502.87
41-4310-4731-64900	OTHER SUPPL/EXP		01/10/2019	MENARDS	69.01
			STATE MAINT. AFE 0053-01-31 PROG TOTAL		69.01
41-4310-4733-64900	OTHER SUPPL/EXP		01/17/2019	CITY OF JANESVILLE	3.00
			STATE MAINT. AFE 0053-01-33 PROG TOTAL		3.00
41-4310-4734-64900	OTHER SUPPL/EXP		01/17/2019	CITY OF JANESVILLE	228.00
			STATE MAINT. AFE 0053-01-34 PROG TOTAL		228.00
41-4310-4740-64900	OTHER SUPPL/EXP		01/10/2019	PRECISE MRM LLC	567.00
			SPECIAL AFE'S PROG TOTAL		567.00

COMMITTEE REVIEW REPORT
FOR THE MONTH OF DECEMBER 2018

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
41-4330-4340-62119	OTHER SERVICES		01/10/2019	WISCONSIN DEPARTMENT OF TRANSP	358,079.66
				FEDERAL AID CONSTRUCTION PROG TOTAL	358,079.66
41-4350-4210-61920	PHYSICALS		01/17/2019	DEAN MEDICAL CENTER	314.00
				COST POOLS EMPLOYEE BENEFITS PROG TOTAL	314.00
41-4350-4220-63400	OPERATING SUPPLI		01/10/2019	FERRELLGAS LP	136.55
41-4350-4220-63602	CONSUMABLE TOOLS		01/10/2019	J AND J BEARING AND TRUCK PART	183.03
			01/17/2019	JOHNSON TRACTOR INC	1,160.28
			01/10/2019	MENARDS	257.25
			01/10/2019	GRAINGER	55.59
			01/10/2019	WIEDENBECK INC	337.00
			01/10/2019	HARRIS ACE HARDWARE LLP	16.58
			01/17/2019	ORFORDVILLE LUMBER CO	220.91
			01/10/2019	MSC INDUSTRIAL SUPPLY CO INC	261.67
			01/24/2019	KB SHARPENING SERVICE INC	6.00
			01/17/2019	NAPA AUTO PARTS	42.49
			01/17/2019	FIRST AYD CORPORATION	682.56
			01/17/2019	BOBCAT OF JANESVILLE	59.25
			01/10/2019	AUTOWARES INC	9.16
			01/10/2019	SYNCHRONY BANK	417.45
			01/10/2019	NORTH CENTRAL UTILITY OF WI LL	75.34
				COST POOLS FIELD SMALL TOOLS PROG TOTAL	3,920.11
41-4350-4230-62160	CLEANING CONTRAC				
		P1800719	01/17/2019	ALSCO INC	547.92
41-4350-4230-63400	OPERATING SUPPLI		01/10/2019	JAYS BIG ROLLS INC	269.00
			01/10/2019	J AND J BEARING AND TRUCK PART	101.46
			01/17/2019	JOHNSON TRACTOR INC	13.90
			01/10/2019	MENARDS	299.98
			01/10/2019	GRAINGER	77.78
			01/10/2019	WIEDENBECK INC	571.88
			01/10/2019	FASTENAL COMPANY	5.80
			01/10/2019	BADGER TRUCK CENTER INC	16.80
			01/17/2019	ORFORDVILLE LUMBER CO	22.36
			01/17/2019	NAPA AUTO PARTS	57.09
			01/17/2019	MADISON TRUCK SALES INC	850.90
			01/10/2019	FIRST AYD CORPORATION	123.55
			01/10/2019	KIMBALL MIDWEST	272.51
			01/10/2019	AUTOWARES INC	215.80
			01/10/2019	INTERSTATE ALL BATTERY CENTER	49.75
			01/10/2019	SYNCHRONY BANK	78.96
			01/10/2019	NORTH CENTRAL UTILITY OF WI LL	402.12

COMMITTEE REVIEW REPORT
FOR THE MONTH OF DECEMBER 2018

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
			01/10/2019	MOTION AND CONTROL ENTERPRISES	130.68
41-4350-4230-63516	WELDING SUPPLIES		01/10/2019	WELDERS SUPPLY CO BELOIT INC	1,431.17
41-4350-4230-63602	CONSUMABLE TOOLS		01/10/2019	J AND J BEARING AND TRUCK PART	45.33
			01/17/2019	GRAINGER	644.49
			01/10/2019	WIEDENBECK INC	629.08
			01/10/2019	DRAEGER TOOLS LLC	1,483.97
			01/17/2019	WRENCHWORKS INC	994.95
			01/10/2019	SYNCHRONY BANK	149.00
			01/10/2019	PROFESSIONAL HYDRAULIC JACKS I	263.75
			01/10/2019	MOTION AND CONTROL ENTERPRISES	27.07
COST POOLS SHOP OPERATIONS PROG TOTAL					9,777.05
41-4350-4270-63500	R&M SUPPLIES		01/17/2019	E AND D WATER WORKS INC	45.50
			01/10/2019	PIEPER ELECTRIC INC	985.00
		P1800719	01/17/2019	ALSCO INC	175.00
COST POOLS BLDG & GRDS OP PROG TOTAL					1,205.50
41-4350-4271-62201	ELECTRIC		01/17/2019	ROCK ENERGY COOPERATIVE	29.68
COST POOLS SALT SHED OPERATION PROG TOTAL					29.68
41-4350-4280-67100	Equip >\$25,000		01/10/2019	J AND D CAR CARE LLC	125.00
41-4350-4280-67110	CAP.EQUIPMENT		01/10/2019	GENERAL COMMUNICATIONS INC	1,818.45
COST POOLS AQU. CAPITAL ASSETS PROG TOTAL					1,943.45
41-4453-4110-62210	TELEPHONE		01/24/2019	AT AND T	302.19
41-4453-4110-63100	OFC SUPP & EXP	P1800699	01/17/2019	STAPLES BUSINESS ADVANTAGE	19.80
41-4453-4110-64200	TRAINING EXP		01/10/2019	US BANK	(22.14)
		P1801733	01/10/2019	US BANK	22.14
41-4453-4110-64918	MARKETING		01/10/2019	US BANK	22.14
		P1802926	01/17/2019	SAXERS SPORTING GOODS	557.00
SO.WI.REGIONAL AIRPORT-ADMIN PROG TOTAL					901.13
41-4453-4453-62160	CLEANING CONTRAC	P1800720	01/17/2019	ALSCO INC	138.40
41-4453-4453-62164	DISPOSAL SERV	P1801401	01/10/2019	ADVANCED DISPOSAL SERVICES	64.74
41-4453-4453-62201	ELECTRIC		01/03/2019	ALLIANT ENERGY/WP&L	2,481.26

COMMITTEE REVIEW REPORT
FOR THE MONTH OF DECEMBER 2018

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
41-4453-4453-62420	MACH & EQUIP RM	P1801191	01/17/2019	POWER BUROW PRODUCTS	691.93
41-4453-4453-63503	MACH & EQUIP PTS	P1800691	01/24/2019	FASTENAL COMPANY	997.19
		P1800702	01/17/2019	NAPA AUTO PARTS	101.87
		P1802901	01/17/2019	WOLTER POWER SYSTEM	86.05
41-4453-4453-63505	TIRES,BATTERIES	P1802925	01/17/2019	INTERSTATE BATTERIES OF ROCKFO	750.42
41-4453-4453-64900	OTHER SUPPL/EXP	P1800691	01/17/2019	FASTENAL COMPANY	1.44
		P1800697	01/17/2019	HARRIS ACE HARDWARE LLP	66.03
		P1800707	01/17/2019	JAYS BIG ROLLS INC	283.00
		P1800708	01/10/2019	MENARDS	57.48
SO.WI.REGIONAL AIRPORT-MAINT. PROG TOTAL					5,719.81
41-4453-4454-67200	CAPITAL IMPROV	P1803028	01/31/2019	WISCONSIN DEPARTMENT OF TRANSP	12,521.97
		P1803029	01/31/2019	WISCONSIN DEPARTMENT OF TRANSP	7,825.61
		P1803030	01/31/2019	WISCONSIN DEPARTMENT OF TRANSP	8,366.08
		P1803031	01/31/2019	WISCONSIN DEPARTMENT OF TRANSP	5,546.82
SO.WI.REGIONAL AIRPORT-CAP.IMP PROG TOTAL					34,260.48
41-4551-4082-62201	ELECTRIC		01/17/2019	ROCK ENERGY COOPERATIVE	30.95
COUNTY PARKS CARVER ROEHL PROG TOTAL					30.95
41-4551-4083-62201	ELECTRIC		01/17/2019	ROCK ENERGY COOPERATIVE	19.57
41-4551-4083-64900	OTHER SUPPL/EXP	P1802974	01/10/2019	DON MARTIN HEATING AND COOLING	321.56
COUNTY PARKS GIBBS LAKE PROG TOTAL					341.13
41-4551-4084-62201	ELECTRIC		01/03/2019	ALLIANT ENERGY/WP&L	27.58
COUNTY PARKS HAPPY HOLLOW PROG TOTAL					27.58
41-4551-4088-62201	ELECTRIC		01/17/2019	ROCK ENERGY COOPERATIVE	278.62
COUNTY PARKS BECKMAN MILL PROG TOTAL					278.62
41-4551-4090-62201	ELECTRIC		01/03/2019	ALLIANT ENERGY/WP&L	41.95
COUNTY PARKS ROYCE DALLMAN PROG TOTAL					41.95
41-4551-4091-62201	ELECTRIC		01/03/2019	ALLIANT ENERGY/WP&L	107.93
COUNTY PARKS SPORTSMAN PROG TOTAL					107.93

COMMITTEE REVIEW REPORT
FOR THE MONTH OF DECEMBER 2018

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
41-4551-4093-62201	ELECTRIC		01/03/2019	ALLIANT ENERGY/WP&L	27.55
COUNTY PARKS SWEET ALLYN PROG TOTAL					27.55
41-4551-4095-62160	CLEANING CONTRAC	P1800718	01/17/2019	ALSCO INC	89.10
41-4551-4095-62164	DISPOSAL SERV	P1800626	01/10/2019	ADVANCED DISPOSAL SERVICES	998.35
41-4551-4095-64900	OTHER SUPPL/EXP	P1800624	01/10/2019	MENARDS	29.19
COUNTY PARKS GENERAL MAINT. PROG TOTAL					1,116.64
41-4551-4102-62201	ELECTRIC		01/17/2019	ROCK ENERGY COOPERATIVE	59.63
41-4551-4102-64900	OTHER SUPPL/EXP		01/10/2019	FERRELLGAS LP	233.25
		P1801733	01/10/2019	US BANK	295.43
TURTLE CREEK PKY COUNTY PARK PROG TOTAL					588.31
41-4592-4800-67200	CAPITAL IMPROV	P1801867	01/10/2019	HUFFCUTT CONCRETE INC	33,660.00
PARKS CAPITAL PROJECTS PROG TOTAL					33,660.00

COMMITTEE REVIEW REPORT
FOR THE MONTH OF DECEMBER 2018

<u>Account Number</u>	<u>Account Name</u>	<u>PO#</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Inv/Enc Amt</u>
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I have reviewed the preceding payments in the total amount of **\$519,229.69**

Date:

Dept Head _____

Committee Chair _____

COMMITTEE REVIEW REPORT
FOR THE MONTH OF JANUARY 2019

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
41-4300-4328-67500	RIGHT OF WAY AQU				
			01/31/2019	CLERK OF COURTS	1,325.00
			01/31/2019	BMO HARRIS BANK NA	250.00
			01/31/2019	ROOK,ALEX J	250.00
			01/31/2019	RAYMOND HOHE TRUST	250.00
			01/31/2019	SHADEL,JEFFERY	250.00
			01/31/2019	ELDONON FARM INC	2,175.00
			01/31/2019	DORR,ROBERT A	4,775.41
			01/31/2019	DORR FARMS INC	250.14
			01/31/2019	A AND L DORR LLC	4,101.49
			01/31/2019	DORR,ROBERT A	2,000.38
			01/31/2019	DITZENBERGER,JESS G	3,675.57
			01/31/2019	DORR,ALLEN T	350.15
			01/31/2019	DORR,ALLEN T	250.00
			01/31/2019	JJ SHADEL LLC	425.00
			01/31/2019	SONG SPARROW PROPERTIES INC	1,376.65
COUNTY ROAD CONSTRUCTION PROG TOTAL					21,704.79

I have reviewed the preceding payments in the total amount of **\$21,704.79**

Date: _____ Dept Head _____

Committee Chair _____

COMMITTEE REVIEW REPORT
FOR THE MONTH OF JANUARY 2019

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
00-0000-0060-16130	SIGNS,POSTS & LU		01/24/2019	DECKER SUPPLY CO INC	120.00
			01/24/2019	TRAFFTECH INC	1,575.00
			01/24/2019	PINE RIVER GROUP	5,959.84
00-0000-0060-16150	REPAIR PRTS & AC		01/24/2019	GRAINGER	440.12
			01/24/2019	MOTION INDUSTRIES INC	113.16
			01/24/2019	FERTILIZER DEALER SUPPLY	277.47
			01/24/2019	KB SHARPENING SERVICE INC	35.00
			01/24/2019	BHTUBES	870.00
			01/24/2019	I90 ENTERPRISES TOWING AND TRA	23.80
			01/17/2019	WISCONSIN BODY AND HOIST	1,167.00
			01/24/2019	APPLIED MAINTENANCE SUPPLIES A	114.00
			01/17/2019	LUEBKES TUBES AND HOSES LLC	13.68
			01/24/2019	MOTION AND CONTROL ENTERPRISES	730.85
		00-0000-0060-16350	COLD MIX ASPHALT		01/17/2019
00-0000-0060-16599	SERVICE REPAIRS		01/24/2019	TOM PECK FORD INC.	679.69
			01/17/2019	GLASSWORKS OF WISCONSIN INC	500.00
			01/31/2019	AFFORDABLE DETAILING LLC	300.00
ISF-HWY PROG TOTAL					32,439.61

I have reviewed the preceding payments in the total amount of \$32,439.61

Date:

Dept Head _____

Committee Chair _____

COMMITTEE REVIEW REPORT
FOR THE MONTH OF JANUARY 2019

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
41-4012-4321-64900	OTHER SUPPL/EXP		01/17/2019	UNIVERSAL RECYCLING TECHNOLOGI	4.32
T. FULTON ROUTINE MAINTENANCE PROG TOTAL					4.32
41-4241-4400-64900	OTHER SUPPL/EXP		01/31/2019	JEFFERSON COUNTY HIGHWAY COMMI	3,180.00
C. JANESVILLE MISC SERVICES PROG TOTAL					3,180.00
41-4257-4400-64900	OTHER SUPPL/EXP		01/31/2019	JEFFERSON COUNTY HIGHWAY COMMI	1,590.00
C. MILTON MISC SERVICES PROG TOTAL					1,590.00
41-4300-4110-63100	OFC SUPP & EXP	P1900313	01/10/2019	US BANK	447.43
41-4300-4110-63203	NEWSPAPERS		01/24/2019	JANESVILLE GAZETTE INC	119.40
41-4300-4110-63205	MEMBERSHIP DUES	P1900313	01/10/2019	US BANK	217.00
41-4300-4110-64200	TRAINING EXP	P1900313	01/10/2019	US BANK	376.99
41-4300-4110-67130	TERMINALS/PC'S	P1900086	01/31/2019	RHYME BUSINESS PRODUCTS	4,045.88
COUNTY HIGHWAY ADMINISTRATION PROG TOTAL					5,206.70
41-4300-4130-62189	OTHER MED SERV		01/31/2019	OCCUPATIONAL HEALTH CENTERS	390.00
DRUG & ALCOHOL COMPLIANCE PROG TOTAL					390.00
41-4300-4191-64200	TRAINING EXP	P1900313	01/10/2019	US BANK	297.98
COUNTY HIGHWAY SUPERVISION PROG TOTAL					297.98
41-4300-4321-62201	ELECTRIC		01/31/2019	ALLIANT ENERGY/WP&L	187.72
41-4300-4321-64900	OTHER SUPPL/EXP		01/24/2019	UNIVERSAL RECYCLING TECHNOLOGI	5.22
COUNTY HIGHWAY ROUTINE MAINT. PROG TOTAL					192.94
41-4300-4328-62150	ENGINEER FEES		01/31/2019	AYRES ASSOCIATES INC	702.01
COUNTY ROAD CONSTRUCTION PROG TOTAL					702.01
41-4310-4711-64900	OTHER SUPPL/EXP		01/31/2019	JEFFERSON COUNTY HIGHWAY COMMI	1,272.00
STATE MAINT. AFE 0053-01-11 PROG TOTAL					1,272.00
41-4310-4712-64900	OTHER SUPPL/EXP		01/24/2019	FERTILIZER DEALER SUPPLY	81.54

COMMITTEE REVIEW REPORT
FOR THE MONTH OF JANUARY 2019

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
STATE MAINT. AFE 0053-01-12 PROG TOTAL					81.54
41-4330-4340-62119	OTHER SERVICES		01/31/2019	CITY OF JANESVILLE	26,965.00
FEDERAL AID CONSTRUCTION PROG TOTAL					26,965.00
41-4350-4210-61915	CERT/LIC/OTHER		01/17/2019	DIETZ,MATTHEW	75.26
COST POOLS EMPLOYEE BENEFITS PROG TOTAL					75.26
41-4350-4220-63400	OPERATING SUPPLI		01/24/2019	GRAINGER	208.89
41-4350-4220-63602	CONSUMABLE TOOLS		01/24/2019	DECKER SUPPLY CO INC	4,158.70
			01/24/2019	MENARDS	322.04
			01/24/2019	GRAINGER	60.10
COST POOLS FIELD SMALL TOOLS PROG TOTAL					4,749.73
41-4350-4230-62164	DISPOSAL SERV		01/31/2019	LIBERTY TIRE RECYCLING LLC	670.62
41-4350-4230-63400	OPERATING SUPPLI		01/24/2019	MENARDS	27.60
			01/24/2019	FIRST AYD CORPORATION	3,107.13
			01/17/2019	KIMBALL MIDWEST	793.95
			01/24/2019	APPLIED MAINTENANCE SUPPLIES A	179.72
41-4350-4230-63602	CONSUMABLE TOOLS		01/24/2019	GRAINGER	61.04
			01/17/2019	DRAEGER TOOLS LLC	282.24
			01/24/2019	MIDWEST EQUIPMENT SPECIALISTS	1,253.22
41-4350-4230-64900	OTHER SUPPL/EXP		01/31/2019	UNITED PARCEL SERVICE	7.54
COST POOLS SHOP OPERATIONS PROG TOTAL					6,383.06
41-4350-4270-62210	TELEPHONE		01/10/2019	FRONTIER COMMUNICATIONS CORP	57.07
41-4350-4270-65335	PORT.TOILET RENT		01/24/2019	ACE PORTABLES INC	374.70
COST POOLS BLDG & GRDS OP PROG TOTAL					431.77
41-4551-4083-64900	OTHER SUPPL/EXP	P1900648	01/10/2019	DON MARTIN HEATING AND COOLING	3,965.00
		P1900792	01/24/2019	FANNING EXCAVATING INC	250.00
COUNTY PARKS GIBBS LAKE PROG TOTAL					4,215.00
41-4551-4084-62201	ELECTRIC		01/31/2019	ALLIANT ENERGY/WP&L	27.50
COUNTY PARKS HAPPY HOLLOW PROG TOTAL					27.50

COMMITTEE REVIEW REPORT
FOR THE MONTH OF JANUARY 2019

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
41-4551-4085-65335	PORT.TOILET RENT	P1900527	01/24/2019	ACE PORTABLES INC	185.90
COUNTY PARKS INDIANFORD PROG TOTAL					185.90
41-4551-4090-62201	ELECTRIC		01/31/2019	ALLIANT ENERGY/WP&L	50.68
COUNTY PARKS ROYCE DALLMAN PROG TOTAL					50.68
41-4551-4093-62201	ELECTRIC		01/31/2019	ALLIANT ENERGY/WP&L	10.60
COUNTY PARKS SWEET ALLYN PROG TOTAL					10.60
41-4551-4095-63501	GAS & FUELS	P1900308	01/24/2019	FERRELLGAS LP	594.28
41-4551-4095-64900	OTHER SUPPL/EXP	P1900309	01/24/2019	MENARDS	280.94
		P1900313	01/10/2019	US BANK	7.77
		P1900803	01/24/2019	GRAINGER	28.95
COUNTY PARKS GENERAL MAINT. PROG TOTAL					911.94
41-4592-4800-67200	CAPITAL IMPROV	P1801749	01/24/2019	FANNING EXCAVATING INC	2,483.00
PARKS CAPITAL PROJECTS PROG TOTAL					2,483.00
41-6430-0000-64921	RAIL REHAB		01/17/2019	WISCONSIN RIVER RAIL TRANSIT C	30,000.00
RAIL TRANSIT PROG TOTAL					30,000.00

COMMITTEE REVIEW REPORT
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I have reviewed the preceding payments in the total amount of \$89,406.93

Date:

Dept Head _____

Committee Chair _____