



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

Amended

8/23/19

Public Works Committee Meeting – Highway
Tuesday, August 27, 2019 – 8:00 a.m.
Southern Wisconsin Regional Airport
1716 West Airport Road – Voyager Room
Janesville, WI 53546

NOTE
MEETING
LOCATION !!

AGENDA

1. Call to Order
2. Approval of Agenda
3. Approval of Minutes of July 23, 2019
4. Citizen Participation, Communications and Announcements
5. **Highway Business**
 - a. Discussion and Possible Action – Resolution: Authorizing Purchase of Replacement Motor Pool Vehicle and Amending the 2019 Budget
 - b. Discussion & Possible Action – CTH J Bridge 3- Party Design Contract Approval
 - c. Discussion & Possible Action – Polzin Road Bridge 3-Party Design Contract Approval
 - d. Discussion & Possible Action – Rankings for 2020-2025 Federal Aid Local Bridge and STP – Rural Projects
 - e. Discussion & Possible Action – County A (Milton Shopiere Road to County M) Offering Price Report (Updated)
 - f. Update & Discussion – DPW Budget Presentation (Will be provided at meeting)
 - g. Update & Discussion – DPW Projects
 - a. Office Remodel
 - b. CTH A

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. Update & Discussion – Professional Development Training

i. **Update & Discussion – Shopiere Site Real Estate Acquisition**

j. Review of Payments

6. Next Highway Meeting Date: Tuesday, September 24, 2019 at 8:00 a.m. at the Southern Wisconsin Regional Airport

7. Adjournment



ROCK COUNTY DEPARTMENT OF PUBLIC WORKS

Highways & Parks

3715 Newville Road, Janesville, WI 53545
Phone: (608)757-5450 Fax: (608)757-5470
www.co.rock.wi.us

Public Works Committee Meeting – Highway Minutes
Tuesday, July 23, 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 8:04 a.m.

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

Committee Members Absent. None.

Staff Members:

Duane Jorgenson	Director of Public Works
Amy Hartley	Secretary II
Francene St. Michael	Stock Clerk

Others Present:

J. Russell Podzilni	Chair-County Board of Supervisors
Michael Radtke	EMCS Transportation
Harry Tran	EMCS Transportation

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

Approval of Minutes of June 25, 2019. Supervisors Driscoll and Richard moved the minutes. MOTION CARRIED.

Citizen Participation, Communications, and Announcements. Mr. Jorgenson announced Bud Strunz, State Superintendent, started employment with the Highway Department as of July 22, 2019. Mr. Strunz will be invited to attend a Highway meeting in the near future.

Mr. Jorgenson will attend a future meeting with the Rolling Hills Group and announce the date when known.

NOT OFFICIAL UNTIL APPROVED BY COMMITTEE

During renovations at the DPW building, all Highway meetings are being held at the Southern Wisconsin Regional Airport. When the DPW committee room is completed, a Highway meeting may be scheduled at the DPW location prior to full renovation completion. Mr. Jorgenson states a DPW building renovation update presentation will take place at the next Highway meeting August 27, 2019.

HIGHWAY BUSINESS

Resolution - Recognizing Steven Woodstock. Supervisors Fox and Driscoll moved the Resolution. MOTION CARRIED.

Discussion & Possible Action – Consider Award of Bid for (1) Trailer Mounted Water Pump. Supervisors Zajac and Driscoll moved the Award of Bid for (1) Trailer Mounted Water Pump. Mr. Jorgenson announced the bid for this job came in under budget. MOTION CARRIED.

Discussion & Possible Action – Consider Award of Bid for (1) Single Axle Truck Chassis. Supervisors Zajac and Driscoll moved to reject the Award of Bid for (1) Single Axle Truck Chassis. Mr. Jorgenson reports that bids received did not meet required specifications. MOTION CARRIED.

Discussion & Possible Action – Consider Award of Bid for (1) Tandem Axle Truck Chassis. Supervisors Zajac and Fox moved to reject the Award of Bid for (1) Tandem Axle Truck Chassis. Mr. Jorgenson reports that bids received did not meet required specifications. MOTION CARRIED.

Discussion & Possible Action – Consider Award of Bid for (1) Tri-axle Tilt Trailer. Supervisors Richards and Driscoll moved the Award of Bid for (1) Tri-axle Tilt Trailer. Mr. Jorgenson states that a trailer lost its wheels while crew was driving; no injuries. Since then, Highway is using a semi as they are down one trailer. The purchase is not in the original 2019 budget but there are available funds remaining to cover the cost of the trailer. MOTION CARRIED.

Update & Discussion – Town Training, PASER & WISLR. Mr. Jorgenson discussed meeting with the Town of Janesville to review the PASER and WISLR programs was met with enthusiasm and eagerness to understand the proper input of road conditions in WISLR. Mr. Jorgenson has scheduled meetings September 5, 2019 at 9 a.m. and 6:30 p.m. available to towns to review and instruct on the use of these programs. The County Board and Chairs will also be invited to attend. The meetings will be held at the Southern Wisconsin Regional Airport.

Update & Discussion – Project List. Mr. Jorgenson reports progress as the majority of town work is done. Much strategy, streamlining and preparation has taken place for the County A project. Chair Bussie questions if any additional towns have requested help with their projects and none are noted as requesting help from DPW as of this date.

Update & Discussion - WIS DOT Projects. Mr. Jorgenson stated projects on HWY 140 are near completion, HWY 14 is completed and HWY 51 is near completion.

Review of Payments. Review was completed.

Next Meeting Date. The next Highway meeting will be Tuesday, August 27, 2019 at 8:00 a.m. at the Southern Wisconsin Regional Airport.

Adjournment. Supervisors Fox and Driscoll moved to adjourn at 8:28 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 Jorgenson, Public Works Director
DRAFTED BY

Public Works Committee
SUBMITTED BY

August 19, 2019
DATE DRAFTED

**AUTHORIZING PURCHASE OF REPLACEMENT MOTOR POOL VEHICLE AND
AMENDING THE 2019 BUDGET**

1 **WHEREAS**, the Department of Public Works maintains a pool of vehicles used by various Rock
2 County departments; and,
3

4 **WHEREAS**, motor pool vehicle #86 has been rendered unusable due to condition; and,
5

6 **WHEREAS**, Ewald Automotive Group, Hartford, WI is authorized to sell Ford, Chevrolet and Dodge
7 vehicles under State of Wisconsin Contract #505ENT-M19-2019VEHICS-03 for passenger vehicles;
8 and, Monroe Truck Equipment, Monroe, WI is authorized to sell Boss snow plows under
9 Sourcewell purchasing cooperative contract #080117-MTE.
10

11 **WHEREAS** Purchasing and Public Works did review the State of Wisconsin bid specifications
12 for compliance and recommends purchasing one (1) 2020 Ford F-250 Super-Duty truck equipped
13 with a Boss 8'2" plow.
14

15 **NOW, THEREFORE, BE IT RESOLVED** by the Rock County Board duly assembled this
16 _____ day of _____, 2019 that a Purchase Order be issued to Ewald
17 Automotive Group of Hartford, Wisconsin for \$29,741.00 for the purchase of one (1) 2020 Ford
18 F-250 Super Duty truck: and, that a Purchase Order be issued Monroe Truck Equipment of
19 Monroe, Wisconsin for \$9,378.00 for the purchase of one (1) Boss 8'2" plow, Luverne running
20 boards and safety rack.
21

22
23 **BE IT FURTHER RESOLVED**, that the Motor Pool 2019 budget be amended to authorize
24 funds for the purchase as follows:
25

<u>Account/Description</u>	<u>Budget at 8/20/2019</u>	<u>Change</u>	<u>Amended Budget</u>
<u>Source of Funds:</u>			
41-4290-4290-68109 Capital Asset Allocation	(\$487,252)	(\$39,119)	(\$526,371)
<u>Use of Funds:</u>			
41-4290-4290-67105 Motor Vehicle Purchase	\$487,252	\$39,119	\$526,371

AUTHORIZING PURCHASE OF REPLACEMENT MOTOR POOL VEHICLE AND AMENDING
THE 2019 BUDGET

Page 2

Respectfully Submitted,

PUBLIC WORKS COMMITTEE

FINANCE COMMITTEE ENDORSEMENT

Betty Jo Bussie, Chair

Reviewed and approved on a vote of _____

Brent Fox, Vice Chair

Mary Mawhinney, Chair Date

Brenton Driscoll

Rick Richard

Jeremy Zajac

FISCAL NOTE:

This resolution amends the motor pool budget to replace a vehicle that is unreliable and has had high repair and maintenance costs.



Sherry Oja
Finance Director

LEGAL NOTE:

The County Board is authorized to take this action pursuant to secs. 59.01 and 59.51, Wis. Stats. In addition, sec. 59.52(29), Wis. Stats. requires the project to be let to the lowest responsible bidder. As an amendment to the adopted 2019 County Budget, this Resolution requires a 2/3 vote of the entire membership of the County Board pursuant to sec. 65.90(5)(a), Wis. Stats.



Richard Greenlee
Corporation Counsel

ADMINISTRATIVE NOTE:

Recommended.



Josh Smith
County Administrator

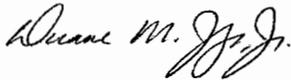
-EXECUTIVE SUMMARY-

AUTHORIZING PURCHASE OF MOTOR POOL VEHICLES
FOR THE ROCK COUNTY DEPARTMENT OF PUBLIC WORKS

The purpose of this resolution is to authorize the purchase of one (1) 2020 Ford F-250 Super Duty truck equipped with a plow to be utilized by the Rock County Facilities Management Department for maintenance and the plowing of parking lots. This vehicle will be a replacement for MP 86 which has been rendered unusable due to poor condition. MP 86 was acquired 6/5/2008 at a cost of \$39,984.68 and currently has a mileage of 83,123 miles. While the vehicle has low miles it has incurred a maintenance and repair costs of \$50,885.31. The current NADA value for this vehicle is \$14,225.00. Currently it is in need of at least of \$5,000.00 of additional repair. The repairs needed include replacement of the pinion seal, exhaust (broken off after converter), rear differential limited slip is locked up, right front brake caliper is sticking, right front u joints are bad, right front axle shaft loose (possible problem in wheel hub), right front tire is at the wear bars, steering gear box pitman arm and joint have play and the box cross-member is rotted through. This vehicle was recommended to be replaced in the 2020 budget, however, in its current condition we recommend that this vehicle be removed from service and replaced as soon as possible.

Therefore, it is recommended that one (1) 2020 Ford F-250 Super Duty truck be acquired from the current best bid on the State Vehicle bid program, through Ewald Automotive Group of Hartford, Wisconsin and one (1) Boss 8'2" plow, running boards and safety rack be acquired from the current Sourcewell purchasing cooperative contract through Monroe Truck Equipment, Monroe, Wisconsin.

Respectfully submitted,



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

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

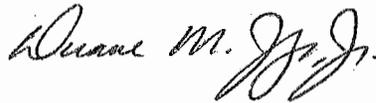
ISSUE – Approval of the Three-Party Design Contract with the Wisconsin Department of Transportation and Ayres Associates to provide engineering design services for the 2017-2022 Federal Aid CTH J Local Bridge Project.

DISCUSSION - Approximately every two years, the Wisconsin Department of Transportation solicits project applications for the Local Bridge Program. For the 2017-2022 cycle, the CTH J Bridge was approved for replacement. In 2019, Public Works Staff solicited statements of Qualifications from eligible engineering consulting firms to provide design for the project.

Ayres and Associates was selected as the top design firm for the project and negotiations began between the three parties on the design contract. The final version of the contract is attached with a total contract price of \$76,313.52

RECOMMENDATION: Approval

Respectfully submitted by,



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

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

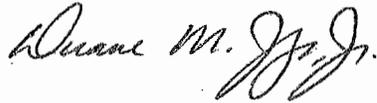
ISSUE – Approval of the Three-Party Design Contract with the Wisconsin Department of Transportation and MSA Professional Services to provide engineering design services for the 2017-2022 Federal Aid Polzin Road Local Bridge Project.

DISCUSSION - Approximately every two years, the Wisconsin Department of Transportation solicits project applications for the Local Bridge Program. For the 2017-2022 cycle, the Polzin Road Bridge was approved for replacement. In 2019, Public Works Staff solicited statements of Qualifications from eligible engineering consulting firms to provide design for the project.

MSA Professional Services was selected as the top design firm for the project and negotiations began between the three parties on the design contract. The final version of the contract is attached with a total contract price of \$65,351.70

RECOMMENDATION: Approval

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 - Rank Projects for 2020-2025 Federal Aid Local Bridge and STP – Rural Projects

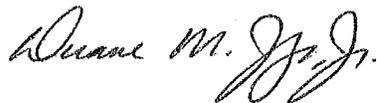
DISCUSSION - Approximately every two years, the Wisconsin Department of Transportation solicits project applications in both the Local Bridge Program and the STP –Rural Program. Any level of local government responsible for an eligible project can submit applications, if certain distress criteria are met.

All applications funnel through the County Highway (Public Works) Department for priority ranking. The Public Works Committee is asked to perform this task. The Committee may set its own criteria and then make the rankings.

DPW Staff has compiled a list of projects and selected criteria for consideration by the Committee. The Committee policy has been to rank the projects based on sufficiency numbers for Local Bridge projects and PASER ratings and traffic volumes for STP-Rural projects. Currently, there are no local bridge projects requested for consideration and one (1) STP-Rural project requested for consideration.

RECOMMENDATION – This is a matter of policy.

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

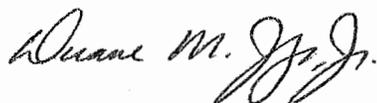
DISCUSSION - CTH A is scheduled for a full reconstruction project from USH 14 to the East County Line. As part of the project, the County must acquire certain interests in land to reconstruct the road, install culvert pipes, grade ditches and otherwise complete the project.

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

8/20/2019

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		FEE & TLE	\$ 3,950.00
252		FEE & TLE	\$ 600.00
253	8/13/2019	FEE & TLE	\$ 2,350.00
254	8/13/2019	FEE & TLE	\$ 4,775.00
256		FEE & TLE	\$ -
257		FEE & TLE	\$ -
258	8/13/2019	FEE & TLE	\$ 2,525.00
259	8/13/2019	FEE & TLE	\$ 900.00
261		FEE & TLE	\$ -
262	8/13/2019	FEE & TLE	\$ 6,025.00
263	8/13/2019	FEE & TLE	\$ 1,150.00
264		TLE	\$ -
266		FEE & TLE	\$ -
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		FEE & TLE	\$ 2,825.00
279		FEE & TLE	\$ -
281		TLE	\$ -
282	8/13/2019	FEE & TLE	\$ 250.00
283		TLE	\$ -
284		FEE & TLE	\$ -
286		TLE	\$ -
287		FEE & TLE	\$ -
288		FEE & TLE	\$ -
289	8/13/2019	FEE & TLE	\$ 3,075.00
291		TLE	\$ -
292		TLE	\$ -
293		FEE & TLE	\$ -
294		TLE	\$ -
296		TLE	\$ -
297		FEE & TLE	\$ -
298		FEE & TLE	\$ -
299		FEE & TLE	\$ -
301		FEE & TLE	\$ -
302		FEE & TLE	\$ -
303		TLE	\$ -
304		TLE	\$ -
306		FEE & TLE	\$ -
307		FEE & TLE	\$ -
100		Release of Rights	\$ -
101		Release of Rights	\$ -
104		Release of Rights	\$ -
105		Release of Rights	\$ -

Total= \$ 52,000.00

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

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
00-0000-0060-16130	SIGNS,POSTS & LU		07/11/2019	DECKER SUPPLY CO INC	SIGNS,POSTS & LUMBER	868.50
			07/11/2019	TAPCO	SIGNS,POSTS & LUMBER	328.00
			07/11/2019	LANGE ENTERPRISES INC	SIGNS,POSTS & LUMBER	1,155.42
			07/03/2019	FASTENAL COMPANY	SIGNS,POSTS & LUMBER	223.80
00-0000-0060-16140	WEED KILLER		07/18/2019	DELONG COMPANY INC,THE	WEED KILLER	277.90
00-0000-0060-16150	REPAIR PRTS & AC		07/25/2019	GORDIE BOUCHER FORD LINCOLN ME	REPAIR PARTS & ACCESSORIES	229.44
			07/18/2019	BROOKS TRACTOR INC	REPAIR PARTS & ACCESSORIES	1,795.19
			07/18/2019	GRAYS INC	REPAIR PARTS & ACCESSORIES	1,073.20
			07/18/2019	J AND J BEARING AND TRUCK PART	REPAIR PARTS & ACCESSORIES	1,550.95
			07/11/2019	MILLER BRADFORD AND RISBERG IN	REPAIR PARTS & ACCESSORIES	486.27
			07/11/2019	WIEDENBECK INC	REPAIR PARTS & ACCESSORIES	69.57
			07/11/2019	BADGER TRUCK CENTER INC	REPAIR PARTS & ACCESSORIES	6,442.98
			07/11/2019	FERTILIZER DEALER SUPPLY	ON TIME DISCOUNT	58.14
			07/11/2019	CARTER AND GRUENEWALD CO INC	ON TIME DISCOUNT	(72.30)
			07/03/2019	TRIEBOLD IMPLEMENT INC	REPAIR PARTS & ACCESSORIES	654.00
			07/18/2019	NAPA AUTO PARTS	REPAIR PARTS & ACCESSORIES	35.06
			07/18/2019	MADISON TRUCK SALES INC	REPAIR PARTS & ACCESSORIES	1,142.73
			07/18/2019	MID STATE EQUIPMENT JANESVILLE	REPAIR PARTS & ACCESSORIES	4,782.55
			07/18/2019	BOBCAT OF JANESVILLE	REPAIR PARTS & ACCESSORIES	383.11
			07/18/2019	LAKESIDE INTERNATIONAL TRUCKS	REPAIR PARTS & ACCESSORIES	8,959.58
			07/03/2019	AMERICAN INDUSTRIAL STEEL AND	STEEL	47.60
			07/11/2019	AUTOWARES INC	REPAIR PARTS & ACCESSORIES	74.73
			07/03/2019	I90 ENTERPRISES TOWING AND TRA	REPAIR PARTS & ACCESSORIES	195.00
			07/25/2019	DIESEL FORWARD INC	CREDIT 10/3/2018	483.69
			07/11/2019	WEX BANK	MISC EXPENSES	180.44
			07/03/2019	POWER BUROW PRODUCTS	REPAIR PARTS & ACCESSORIES	978.83
			07/25/2019	JFTCO INC	REPAIR PARTS & ACCESSORIES	1,098.60
			07/11/2019	JW SPEAKER CORPORATION	REPAIR PARTS & ACCESSORIES	1,656.00
			07/11/2019	NORTH CENTRAL UTILITY OF WI LL	REPAIR PARTS & ACCESSORIES	1,372.58
			07/18/2019	MOTION AND CONTROL ENTERPRISES	REPAIR PARTS & ACCESSORIES	645.25

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

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
		P1900313	07/18/2019	US BANK	HYDRAULIC CYLINDER/OTHER SUPPL	202.98
00-0000-0060-16160	TIRES		07/11/2019	POMPS TIRE SERVICE INC	TIRES	2,411.69
			07/18/2019	GOODYEAR COMMERCIAL TIRE AND S	TIRES	581.28
00-0000-0060-16170	BATTERIES		07/18/2019	BATTERIES PLUS LLC	BATTERIES	72.00
			07/18/2019	INTERSTATE BATTERIES OF ROCKFO	CREDIT FOR OVERPAYMENT	170.98
00-0000-0060-16180	IRON & STEEL		07/11/2019	WIEDENBECK INC	IRON & STEEL	95.01
00-0000-0060-16190	GASOLINE		07/11/2019	WEX BANK	GASOLINE	16,277.87
00-0000-0060-16200	DIESEL FUEL		07/25/2019	BROWN OIL CO INC	120 GALLONS JUNE	1,782.00
			07/11/2019	WEX BANK	DIESEL FUEL	36,103.86
		P1900313	07/18/2019	US BANK	FUEL TRUCK	200.00
00-0000-0060-16230	LUBE & OIL		07/18/2019	KELLEY WILLIAMSON CO	DEF	900.94
00-0000-0060-16320	SEALING CHIPS		07/03/2019	BJOIN LIMESTONE INC	1185.39 TONS CHIPS	12,964.14
00-0000-0060-16599	SERVICE REPAIRS		07/25/2019	GORDIE BOUCHER FORD LINCOLN ME	REPAIR MP 25	1,638.50
			07/11/2019	POMPS TIRE SERVICE INC	SEVICE REPAIRS	8,123.11
			07/11/2019	CARTER AND GRUENEWALD CO INC	REPAIR #514	3,659.47
			07/25/2019	AT AND T MOBILITY	WIRELESS GPS SERVICE	240.34
			07/18/2019	PRECISE MRM LLC	INSTALL GPS IN 61 UNITS	7,750.00
			07/25/2019	BURTNESS CHEVROLET INC	SERVICE #64	729.21
			07/25/2019	HIGH VELOCITY DIESEL PERFORMAN	REPAIR #120	681.33
			07/25/2019	BOB CLAPPER AUTOMOTIVE INC	SERVICE MP 47	608.65
ISF-HWY PROG TOTAL						132,370.17

COMMITTEE REVIEW REPORT
WITH DESCRIPTION
FOR THE MONTH OF JULY 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>
-----------------------	---------------------	------------	-------------------	--------------------	--------------------	--------------------

I have reviewed the preceding payments in the total amount of **\$132,370.17**

Date: Dept Head _____

Committee Chair /s/ Betty Jo Bussie

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

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
41-4002-4321-64900	OTHER SUPPL/EXP		07/18/2019	CITY OF JANESVILLE	LANDFILL 6-2019	84.00
T. AVON ROUTINE MAINTENANCE PROG TOTAL						84.00
41-4006-4400-62150	ENGINEER FEES		07/25/2019	WISCONSIN DEPARTMENT OF TRANSP	CREEK RD BRIDGE DESIGN	338.19
T. BRADFORD MISC SERVICES PROG TOTAL						338.19
41-4014-4321-63701	CR.STONE/GRAVEL		07/03/2019	FRANK BROTHERS INC	21.09 GRAVEL GETZ DRIVEWAY	116.00
T. HARMONY ROUTINE MAINTENANCE PROG TOTAL						116.00
41-4014-4324-64900	OTHER SUPPL/EXP		07/11/2019	METAL CULVERTS INC	CTH A GETZ DRIVEWAY CULVERT	1,057.50
			07/11/2019	CONTECH ENGINEERED SOLUTIONS I	CONSOLIDATED SCHOOL RD CULVERT	305.90
T. HARMONY BRIDGE MAINTENANCE PROG TOTAL						1,363.40
41-4016-4321-63701	CR.STONE/GRAVEL		07/03/2019	BJOIN LIMESTONE INC	17.85 TONS GRAVEL	173.52
T. JANESVILLE ROUTINE MAINT PROG TOTAL						173.52
41-4016-4400-63701	CR.STONE/GRAVEL		07/18/2019	BJOIN LIMESTONE INC	1251.16 TONS GRAVEL	6,368.60
41-4016-4400-63705	ASPHALT		07/03/2019	ROCK ROAD COMPANIES INC	12 TONS ASPHALT	540.00
T. JANESVILLE MISC SERVICES PROG TOTAL						6,908.60
41-4018-4321-64900	OTHER SUPPL/EXP		07/18/2019	CITY OF JANESVILLE	LANDFILL 6-2019	20.00
T. JOHNSTOWN ROUTINE MAINT PROG TOTAL						20.00
41-4020-4400-62150	ENGINEER FEES		07/25/2019	WISCONSIN DEPARTMENT OF TRANSP	S SMITH RD BRIDGE DESIGN	1,647.20

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

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
T. LAPRAIRIE MISC SERVICES PROG TOTAL						1,647.20
41-4022-4324-64900	OTHER SUPPL/EXP		07/11/2019	CONTECH ENGINEERED SOLUTIONS I	LJ TOWNLINE RD CULVERT	601.82
T. LIMA BRIDGE MAINTENANCE PROG TOTAL						601.82
41-4026-4321-64900	OTHER SUPPL/EXP		07/18/2019	CITY OF JANESVILLE	LANDFILL 6-2019	20.00
T. MILTON ROUTINE MAINTENANCE PROG TOTAL						20.00
41-4028-4400-62119	OTHER SERVICES		07/25/2019	WISCONSIN DEPARTMENT OF TRANSP	SKINNER RD BRIDGE DESIGN	1,065.33
T. NEWARK MISC SERVICES PROG TOTAL						1,065.33
41-4030-4324-64900	OTHER SUPPL/EXP		07/18/2019	CONTECH ENGINEERED SOLUTIONS I	CULVERT S FOOTVILLE RD	335.16
T. PLYMOUTH BRIDGE MAINTENANCE PROG TOTAL						335.16
41-4034-4321-63701	CR.STONE/GRAVEL		07/18/2019	BJOIN LIMESTONE INC	9.38 TON GRAVEL	64.56
T. ROCK ROUTINE MAINTENANCE PROG TOTAL						64.56
41-4034-4400-63701	CR.STONE/GRAVEL		07/03/2019	BJOIN LIMESTONE INC	1623.79 TON GRAVEL	7,712.97
41-4034-4400-63705	ASPHALT		07/03/2019	ROCK ROAD COMPANIES INC	20.8 TONS ASPHALT	936.00
T. ROCK MISC SERVICES PROG TOTAL						8,648.97
41-4036-4400-63705	ASPHALT		07/03/2019	ROCK ROAD COMPANIES INC	4 TONS ASPHALT	1,127.70
T. SPRINGVALLEY MISC SERVICES PROG TOTAL						1,127.70

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

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
41-4038-4400-62150	ENGINEER FEES		07/25/2019	WISCONSIN DEPARTMENT OF TRANSP	S SMITH RD BRIDGE DESIGN	1,647.20
T. TURTLE MISC SERVICES PROG TOTAL						1,647.20
41-4040-4400-64900	OTHER SUPPL/EXP		07/25/2019	CONTECH ENGINEERED SOLUTIONS I	BUTTS CORNERS RD CULVERT	807.69
T. UNION MISC SERVICES PROG TOTAL						807.69
41-4241-4400-62119	OTHER SERVICES		07/25/2019	WISCONSIN DEPARTMENT OF TRANSP	CTH MM RUGER AVE CONSTRUCTION	19,874.23
C. JANESVILLE MISC SERVICES PROG TOTAL						19,874.23
41-4290-4290-63599	SUNDRY ITEMS	P1900313	07/18/2019	US BANK	65 LICENSE	485.11
41-4290-4290-67105	MOTOR VEHICLES	P1901649	07/11/2019	J AND D CAR CARE LLC	BEDLINER MUD FLAPS ETC MP65	1,359.95
COUNTY MOTOR POOL OPERATION PROG TOTAL						1,845.06
41-4300-4110-46900	REFD PR/YRS EXP		07/25/2019	KELLY,STEVEN	DRIVEWAY ACCESS PERMIT REFUND	150.00
41-4300-4110-46990	MISC GEN REVENUE		07/25/2019	ADECCO EMPLOYMENT SERVICES INC	ADMIN SUPPORT	336.60
			07/18/2019	RJ HIRSCH BUILDER INC	REFUND DRIVEWAY PERMIT	150.00
41-4300-4110-63100	OFC SUPP & EXP	P1900313	07/18/2019	US BANK	OFFICE SUPPLIES	87.40
		P1901717	07/25/2019	HENRICKSEN	HMH01-MM10-C CHAIR	368.55
41-4300-4110-64200	TRAINING EXP	P1900313	07/18/2019	US BANK	AS TRAINING	159.00
COUNTY HIGHWAY ADMINISTRATION PROG TOTAL						1,251.55
41-4300-4130-62189	OTHER MED SERV		07/18/2019	OCCUPATIONAL HEALTH CENTERS	HEALTH SCREENS	260.90

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

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
DRUG & ALCOHOL COMPLIANCE PROG TOTAL						260.90
41-4300-4192-62210	TELEPHONE		07/11/2019	PRECISE MRM LLC	AVL/GPS	2,889.00
41-4300-4192-62422	RADIO R&M		07/25/2019	GENERAL COMMUNICATIONS INC	AUGUST	3,000.00
COUNTY HIGHWAY RADIO MAINT. PROG TOTAL						5,889.00
41-4300-4321-62201	ELECTRIC		07/11/2019	ALLIANT ENERGY/WP&L	JUNE	189.86
			07/18/2019	ROCK ENERGY COOPERATIVE	ELECTRIC	(79.54)
41-4300-4321-63701	CR.STONE/GRAVEL		07/03/2019	BJOIN LIMESTONE INC	13.39 TONS 6-12" ROCK	548.99
41-4300-4321-64900	OTHER SUPPL/EXP		07/18/2019	CITY OF JANESVILLE	LANDFILL 6-2019	0.33
			07/11/2019	WISCONSIN DEPARTMENT OF NATURA	ROADSIDE STORMWATER ENVIRO FEE	500.00
			07/25/2019	CONTECH ENGINEERED SOLUTIONS I	CULVERT	400.71
COUNTY HIGHWAY ROUTINE MAINT. PROG TOTAL						1,560.35
41-4300-4325-63706	OIL & EMULSIONS		07/03/2019	HENRY G MEIGS LLC	SEAL COAT OIL	29,303.60
			07/03/2019	MEIGS ADVANTAGE LLC	APPLY SEALCOAT OIL	5,132.75
COUNTY HIGHWAY SEAL COATING PROG TOTAL						34,436.35
41-4300-4328-63701	CR.STONE/GRAVEL		07/18/2019	FRANK BROTHERS INC	CTH A 998.98 TON 1 1/4" ROCK	22,187.17
41-4300-4328-64900	OTHER SUPPL/EXP		07/03/2019	HENRY G MEIGS LLC	PAVEMENT MARKERS	350.00
		P1900313	07/18/2019	US BANK	FARM AND FLEET CONSTRUCTION	272.73
COUNTY ROAD CONSTRUCTION PROG TOTAL						22,809.90
41-4310-4701-64900	OTHER SUPPL/EXP		07/25/2019	OZINGA READY MIX CONCRETE INC	REDI MIX - HWY 26 & TOWNHALL R	1,137.30

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

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
STATE MAINT. AFE 0053-01-01 PROG TOTAL						1,137.30
41-4310-4721-64900	OTHER SUPPL/EXP					
			07/18/2019	BADGER CONTRACTORS RENTAL AND	SUPPLIES	266.88
			07/25/2019	ADVANCED CONCRETE INC	REDIMIX MONTEREY BRIDGE	636.00
STATE MAINT. AFE 0053-01-21 PROG TOTAL						902.88
41-4310-4722-64900	OTHER SUPPL/EXP					
			07/03/2019	AMERICAN INDUSTRIAL STEEL AND	SUPPLIES	63.60
			07/03/2019	FARRELL EQUIPMENT AND SUPPLY C	SEALER	5,016.00
STATE MAINT. AFE 0053-01-22 PROG TOTAL						5,079.60
41-4310-4731-64900	OTHER SUPPL/EXP					
			07/11/2019	CONTECH ENGINEERED SOLUTIONS I	HWY 59 CULVERT	1,704.30
STATE MAINT. AFE 0053-01-31 PROG TOTAL						1,704.30
41-4310-4733-64900	OTHER SUPPL/EXP					
			07/18/2019	CITY OF JANESVILLE	LANDFILL 6-2019	6.00
			07/18/2019	DELONG COMPANY INC,THE	WEED KILLER	277.90
STATE MAINT. AFE 0053-01-33 PROG TOTAL						283.90
41-4310-4734-64900	OTHER SUPPL/EXP					
			07/18/2019	CITY OF JANESVILLE	LANDFILL 6-2019	12.00
STATE MAINT. AFE 0053-01-34 PROG TOTAL						12.00
41-4310-4740-63701	CR.STONE/GRAVEL					
			07/03/2019	ROCK ROAD COMPANIES INC	905.58 TONS CHIPS	17,206.02
41-4310-4740-63706	OIL & EMULSIONS					
			07/03/2019	MEIGS ADVANTAGE LLC	35935 SEALCOAT OIL APPLIED	12,577.25
41-4310-4740-64900	OTHER SUPPL/EXP					
			07/03/2019	HENRY G MEIGS LLC	SEAL COAT OIL	80,429.73
			07/11/2019	PRECISE MRM LLC	AVL/GPS	594.00

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

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
SPECIAL AFE'S PROG TOTAL						110,807.00
41-4330-4340-62119	OTHER SERVICES		07/25/2019	WISCONSIN DEPARTMENT OF TRANSP	CTH MM RUGER AVE CONSTRUCTION	280,321.95
41-4330-4340-62150	ENGINEER FEES		07/25/2019	WISCONSIN DEPARTMENT OF TRANSP	S SMITH RD BRIDGE DESIGN	4,058.99
FEDERAL AID CONSTRUCTION PROG TOTAL						284,380.94
41-4350-4220-63400	OPERATING SUPPLI		07/11/2019	WIEDENBECK INC	OPERATING SUPPLIES	544.10
			07/18/2019	BADGER CONTRACTORS RENTAL AND	OPERATING SUPPLIES	203.88
41-4350-4220-63602	CONSUMABLE TOOLS		07/11/2019	DECKER SUPPLY CO INC	CONSUMABLE TOOLS	601.65
			07/18/2019	J AND J BEARING AND TRUCK PART	CONSUMABLE TOOLS	207.00
			07/03/2019	MENARDS	CONSUMABLE TOOLS	77.36
			07/11/2019	WIEDENBECK INC	CONSUMABLE TOOLS	1,018.84
			07/11/2019	OLSEN SAFETY EQUIPMENT CORP	SAFETY SUPPLIES	503.75
			07/18/2019	ORFORDVILLE LUMBER CO	CONSUMABLE TOOLS	9.99
			07/18/2019	MID STATE EQUIPMENT JANESVILLE	CONSUMABLE TOOLS	26.40
			07/18/2019	BADGER CONTRACTORS RENTAL AND	CONSUMABLE TOOLS	361.80
			07/11/2019	AUTOWARES INC	CONSUMABLE TOOLS	22.90
		P1900313	07/18/2019	US BANK	FIELD TOOLS	557.77
COST POOLS FIELD SMALL TOOLS PROG TOTAL						4,135.44
41-4350-4230-62160	CLEANING CONTRAC		07/18/2019	ALSCO INC	UNIFORMS	376.88
		P1900314				
41-4350-4230-63400	OPERATING SUPPLI		07/18/2019	J AND J BEARING AND TRUCK PART	OPERATING SUPPLIES	691.66
			07/18/2019	MENARDS	OPERATING SUPPLIES	20.97
			07/11/2019	WIEDENBECK INC	OPERATING SUPPLIES	626.37
			07/18/2019	INTERSTATE BATTERIES OF ROCKFO	OPERATING SUPPLIES	12.99
			07/18/2019	MID STATE EQUIPMENT JANESVILLE	OPERATING SUPPLIES	95.40
			07/11/2019	KIMBALL MIDWEST	ON TIME DISOUNT	884.74

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

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
			07/18/2019	DEL CITY	OPERATING SUPPLIES	41.35
			07/11/2019	AUTOWARES INC	OPERATING SUPPLIES	17.40
		P1900313	07/18/2019	US BANK	SHOP SUPPLIES	133.86
41-4350-4230-63516	WELDING SUPPLIES					
			07/18/2019	WELDERS SUPPLY CO BELOIT INC	WELDING SUPPLIES	895.07
41-4350-4230-63602	CONSUMABLE TOOLS					
			07/18/2019	J AND J BEARING AND TRUCK PART	CONSUMABLE TOOLS	97.76
			07/18/2019	MENARDS	CONSUMABLE TOOLS	13.08
			07/11/2019	WIEDENBECK INC	CONSUMABLE TOOLS	100.95
			07/03/2019	FIRST AYD CORPORATION	CONSUMABLE TOOLS	139.37
			07/25/2019	DRAEGER TOOLS LLC	CONSUMABLE TOOLS	634.28
			07/11/2019	AIRGAS INC	CONSUMABLE TOOLS	64.92
			07/11/2019	NORTH CENTRAL UTILITY OF WI LL	CONSUMABLE TOOLS	163.63
		P1900313	07/18/2019	US BANK	FIELD TOOLS	290.52
41-4350-4230-64200	TRAINING EXP					
		P1900313	07/18/2019	US BANK	NP TRAINING	30.00
COST POOLS SHOP OPERATIONS PROG TOTAL						5,331.20
41-4350-4260-63705	ASPHALT					
			07/25/2019	ROCK ROAD COMPANIES INC	634.32 TON ASPHALT	262,330.95
41-4350-4260-63706	OIL & EMULSIONS					
			07/18/2019	ROCK ROAD COMPANIES INC	3.87 TON TACK	7,098.00
41-4350-4260-64900	OTHER SUPPL/EXP					
			07/25/2019	JFTCO INC	MACHINE RENTAL	9,956.50
COST POOLS BITUMINOUS OP PROG TOTAL						279,385.45
41-4350-4265-63706	OIL & EMULSIONS					
			07/03/2019	HENRY G MEIGS LLC	SEAL COAT OIL	224,615.70
			07/03/2019	MEIGS ADVANTAGE LLC	APPLY SEALCOAT OIL	39,343.15
SEAL COATING OPERATIONS PROG TOTAL						263,958.85
41-4350-4270-63500	R&M SUPPLIES					
			07/25/2019	E AND D WATER WORKS INC	DRINKING WATER	83.25

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

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
		P1900314	07/18/2019	ALSCO INC	MATS	140.00
41-4350-4270-65335	PORT.TOILET RENT		07/11/2019	ACE PORTABLES INC	PORTABLE TOILET RENTAL	374.70
COST POOLS BLDG & GRDS OP PROG TOTAL						597.95
41-4350-4271-62201	ELECTRIC		07/18/2019	ROCK ENERGY COOPERATIVE	ELECTRIC	25.07
COST POOLS SALT SHED OPERATION PROG TOTAL						25.07
41-4350-4280-67110	CAP.EQUIPMENT		07/25/2019	NATIONAL AUTO FLEET GROUP	#1085	137,983.00
COST POOLS AQU. CAPITAL ASSETS PROG TOTAL						137,983.00
41-4450-4045-63701	CR.STONE/GRAVEL		07/18/2019	BJOIN LIMESTONE INC	53.25 TON GRAVEL	1,505.42
41-4450-4045-63705	ASPHALT		07/03/2019	ROCK ROAD COMPANIES INC	4.92 TONS ASPHALT FAIRGROUNDS	221.40
41-4450-4045-64900	OTHER SUPPL/EXP		07/18/2019	DVORAK LANDSCAPE SUPPLY LLC	SILT FENCE-ROCK HAVEN PARKING	112.00
			07/18/2019	BOBCAT OF JANESVILLE	TRENCHER RENTAL	110.00
COUNTY DEPARTMENT REVENUE PROG TOTAL						1,948.82
41-4450-4401-63705	ASPHALT		07/25/2019	ROCK ROAD COMPANIES INC	6.43 TON ASPHALT	562.50
COUNTY DEPTS 4-H UW EXTENSION PROG TOTAL						562.50
41-4551-4078-63701	CR.STONE/GRAVEL		07/18/2019	BJOIN LIMESTONE INC	34.77 TON GRAVEL	165.16
41-4551-4078-64900	OTHER SUPPL/EXP		07/11/2019	CONTECH ENGINEERED SOLUTIONS I	CULVERT	336.30
COUNTY PARKS PEACE TRAIL PROG TOTAL						501.46
41-4551-4082-62201	ELECTRIC					

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

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
			07/18/2019	ROCK ENERGY COOPERATIVE	ELECTRIC	33.13
COUNTY PARKS CARVER ROEHL PROG TOTAL						33.13
41-4551-4083-62201	ELECTRIC		07/18/2019	ROCK ENERGY COOPERATIVE	ELECTRIC	28.98
COUNTY PARKS GIBBS LAKE PROG TOTAL						28.98
41-4551-4085-65335	PORT.TOILET RENT	P1900527	07/11/2019	ACE PORTABLES INC	PORTA POTTY	185.90
COUNTY PARKS INDIANFORD PROG TOTAL						185.90
41-4551-4088-62201	ELECTRIC		07/18/2019	ROCK ENERGY COOPERATIVE	ELECTRIC	152.94
COUNTY PARKS BECKMAN MILL PROG TOTAL						152.94
41-4551-4090-62201	ELECTRIC		07/11/2019	ALLIANT ENERGY/WP&L	JUNE	61.74
COUNTY PARKS ROYCE DALLMAN PROG TOTAL						61.74
41-4551-4091-62201	ELECTRIC		07/11/2019	ALLIANT ENERGY/WP&L	JUNE	108.69
COUNTY PARKS SPORTSMAN PROG TOTAL						108.69
41-4551-4093-62201	ELECTRIC		07/18/2019	ALLIANT ENERGY/WP&L	ELECTRIC	124.52
COUNTY PARKS SWEET ALLYN PROG TOTAL						124.52
41-4551-4095-62160	CLEANING CONTRAC	P1900316	07/18/2019	ALSCO INC	UNIFORMS	49.39
41-4551-4095-62164	DISPOSAL SERV	P1900312	07/25/2019	ADVANCED DISPOSAL SERVICES	JULY	987.35
41-4551-4095-64900	OTHER SUPPL/EXP	P1900311	07/18/2019	FIRST AYD CORPORATION	TRASH LINERS	185.37

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

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
		P1900313	07/18/2019	US BANK	EASEMENT FEE	31.00
COUNTY PARKS GENERAL MAINT. PROG TOTAL						1,253.11
41-4551-4102-62201	ELECTRIC		07/18/2019	ROCK ENERGY COOPERATIVE	ELECTRIC	110.90
TURTLE CREEK PKY COUNTY PARK PROG TOTAL						110.90
41-4551-4110-64900	OTHER SUPPL/EXP					
		P1900313	07/18/2019	US BANK	RITEWAY TRANSPORTATION	419.35
COUNTY PARKS ADMINISTRATION PROG TOTAL						419.35
41-4592-4598-69999	NON-CONVERTED EX					
		P1901676	07/11/2019	WATERSTREET GROUP INC	SHIPPING	4,537.98
		P1901679	07/11/2019	MISSION GROUNDS LLC	FREIGHT	3,843.58
		P1901711	07/11/2019	BADGER STATE INDUSTRIES	PART NUMBER FP-1060	694.00
		P1901829	07/25/2019	PHILLIPS GRAPHICS	(28) 18"X12" BROWN QUADRANT	775.00
2018-19 SNOWMOBILE GRANT PROG TOTAL						9,850.56

I have reviewed the preceding payments in the total amount of **\$1,223,964.16**

Date: _____ Dept Head _____

Committee Chair /s/ Betty Jo Bussie