

ROCK COUNTY, WISCONSIN

NOTE: This is also a Teleconference



**DEPARTMENT OF PUBLIC WORKS/HIGHWAY COMMITTEE
TUESDAY – MAY 25, 2021 – 8:00 A.M.
CALL: 1-312-626-6799
MEETING ID: 897 2264 7430**

Join Zoom Meeting

<https://us02web.zoom.us/j/89722647430>

Meeting ID: 897 2264 7430

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If you are interested in providing public comments on items on this agenda, you must submit your comments by noon on Monday, May 24, 2021. To submit a public comment use the following email: amy.hartley@co.rock.wi.us

Join from a telephone:

- On your phone, dial the phone number provided above
- Enter the meeting ID number when prompted, using your dial-pad.
- Please note that long-distance charges may apply. This is not a toll-free number.
- Supervisors: Please identify yourself by name
- **Please mute your phone when you are not speaking to minimize background noises**
- We are new at holding meetings this way, so please be patient

Instructions for the hearing impaired –

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



ROCK COUNTY DEPARTMENT OF PUBLIC WORKS

Highways & Parks

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

Public Works Committee Meeting – Highway
Tuesday, May 25, 2021 – 8:00 a.m.
Public Works Department – Committee Room
3715 Newville Road
Janesville, WI 53545

A G E N D A

1. Call to Order
2. Approval of Agenda
3. Approval of Minutes Dated April 27, 2021
4. Citizen Participation, Communications and Announcements
5. **HIGHWAY BUSINESS**

 - a. Discussion and Possible Action – Issue Paper – Purchase of One (1) Semi Tractor
 - b. Discussion and Possible Action – Issue Paper - Consider Development of an Adopt-a-Highway Program
 - c. Update and Discussion – Equipment Replacement Policy (Material Will be Provided at the Meeting)
 - d. Update and Discussion – Town Meeting Regarding Town Rates
 - e. Update and Discussion – Wisconsin Towns Association Meetings
6. Review of Payments
7. Next Highway Meeting Date: Tuesday, June 22, 2021 at 8:00 a.m. at the Department of Public Works
8. 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, April 27, 2021 – 8:00 a.m.
Public Works Department – Committee Room
3715 Newville Road
Janesville, WI 53545

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

Committee Members Present: Supervisors Richard, Mawhinney, Rashkin and Yeomans.

Committee Members Absent: Supervisor Mulligan.

Staff Members:

Duane Jorgenson	Director of Public Works
Nick Elmer	Assistant Director of Public Works
Amy Hartley	Secretary II
Terri Carlson	Risk Manager

Others Present: None.

Approval of Agenda. Supervisor Yeomans moved approval of the agenda as presented, second by Supervisor Mawhinney. ADOPTED.

Approval of Minutes Dated March 23, 2021. Supervisor Rashkin moved approval of the minutes as presented, second by Supervisor Yeomans. ADOPTED.

Citizen Participation, Communications and Announcements. Mr. Jorgenson announced a planned meeting in mid-May with the towns to discuss rates.

HIGHWAY BUSINESS

Discussion and Possible Action – Issue Paper – CTHJ Design Contract. Supervisor Yeomans moved the issue paper, second by Supervisor Mawhinney. Mr. Jorgenson reviewed, discussed and answered questions from the committee regarding the issue paper. ADOPTED.

Discussion – Federal Funding, RAISE Discretionary Grants. Mr. Jorgenson discussed the grant application process and answered questions from the committee.

NOT OFFICIAL UNTIL APPROVED BY COMMITTEE

Discussion – WCHA Summer Road School. Mr. Jorgenson discussed the summer school June 7-9, 2021, and encouraged members who are interested in attending to call Ms. Hartley.

Discussion – Project Updates. Mr. Elmer discussed the status of highway projects. Supervisor Richard explained the annual meeting process utilized in the past with the towns (prior to the 2020 epidemic). Mr. Jorgenson suggested committee interaction where feasible.

Discussion – Website Updates. Mr. Jorgenson discussed working with IT to update and organize the highway website, and the addition of the photo gallery.

Discussion – Workzone Awareness Week. Mr. Jorgenson discussed safety zone awareness information posted on the highway website and the coloring activity. The Highway Department partnered with the Rock County Sheriff's Office to produce a video for the site. *Go Orange Day* is April 28, 2021, and Mr. Jorgenson is expected to complete an interview with a radio station this week. Committee members suggested quarterly awareness reminders.

Review of Payments. Mr. Jorgenson explained purchases, answered questions from the committee and corrected typos on the report.

Next Meeting Date: The next Highway Committee meeting is scheduled for May 25, 2021, at 8:00 a.m. at the Department of Public Works.

Adjournment. Supervisor Yeomans moved adjournment at 8:42 a.m., second by Supervisor Mawhinney. ADOPTED.

Respectfully Submitted,
Amy J. Hartley, Secretary II

Rock County Department of Public Works
Division of Highways – Issue Paper
Bid Number: DPW-2021-10

ISSUE: Purchase of one (1) Semi Tractor.

DISCUSSION: This semi-tractor will be utilized for hauling heavy equipment, the brine tanker and flatbed trailers. We will be replacing one 2005 semi-tractor due to age and wear.

A quote was solicited through the Sourcewell purchasing cooperative using National Auto Fleet Group contract number 060920-NAF.

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


The results are as follows:

<u>Company</u>	<u>Manufacture</u>	<u>Model</u>	<u>Bid Price</u>
National Auto Fleet Group	Mack	Granite 64BT	\$151,492.00

RECOMMENDATIONS:

This quote reflects a 2023 model year chassis, meeting our specifications. I recommend the purchase of one (1) Semi-tractor from National Auto Fleet Group at the cost of \$151,492.00.

Respectfully submitted,



Duane Jorgenson, Director of Public Works

Rock County Department of Public Works
Division of Highways
Issue Paper

ISSUE – Consider development of an Adopt-a-Highway Program.

DISCUSSION – The Rock County Department of Public Works has received multiple requests over the past few years related to an Adopt-a-Highway program. Most recently, a request was made for this along the CTH G corridor. The groups have mentioned that they had discussed cleaning up the right-of-way as it aesthetically is unpleasing and there are environmental concerns as well.

Rock County does not currently have an Adopt-a-Highway program although there are Adopt-a-Highway segments within Rock County on the State Highway system. State-wide, there are at least 26 of the 72 counties that have an Adopt-a-Highway program, including some of our comparable counties and some in our south-central region.

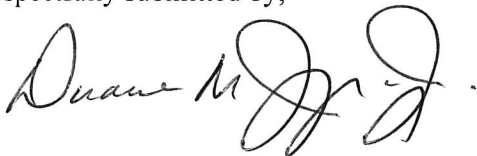
Our staff pick up some larger debris to minimize damage to mowing equipment, however resources are not sufficient for staff to pick up all the various debris along the highway system.

There are pros and cons to administering an Adopt-a-Highway program. Some pros are cleaner looking highways, potential reduction in mower damage, and environmental benefits. Some cons are safety, potential liability issues, and program expenses such as signage and staff time to coordinate and issue permits.

With the recent request, a pilot effort is being considered to explore how an Adopt-a-Highway program would work in Rock County. The State and County programs in place would provide good templates to start.

RECOMMENDATION – Evaluate and develop a program template, complete and analyze the pilot effort. Once pilot is completed, bring a recommendation to the Public Works Committee for consideration of development of a full Adopt-a-Highway program.

Respectfully submitted by,



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



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Highways & Parks

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Town Rate Discussion Packet

May 13, 2021

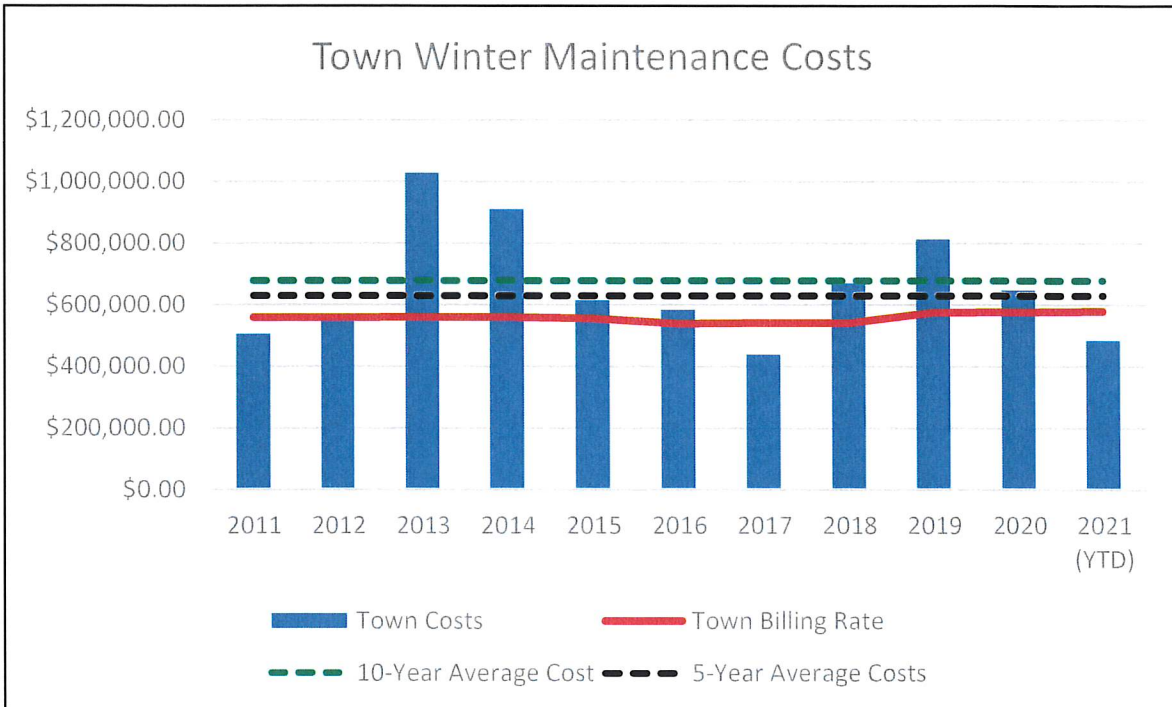
Town Rate History (2005-2021)

Year	Winter Rate	Routine Rate	Total Rate Per Mile
2005	\$500	\$1,500	\$2,000
2006	\$550	\$1,525	\$2,075
2007	\$600	\$1,600	\$2,200
2008	\$675	\$1,625	\$2,300
2009	\$750	\$1,675	\$2,425
2010	\$850	\$1,700	\$2,550
2011	\$885	\$1,700	\$2,585
2012	\$885	\$1,700	\$2,585
2013	\$885	\$1,700	\$2,585
2014	\$885	\$1,700	\$2,585
2015	\$900	\$1,700	\$2,600
2016	\$900	\$1,700	\$2,600
2017	\$900	\$1,700	\$2,600
2018	\$900	\$1,700	\$2,600
2019	\$900	\$1,700	\$2,600
2020	\$900	\$1,700	\$2,600
2021	\$900	\$1,700	\$2,600

Town Winter Maintenance Costs (2011-2020)

Year	Town	Town WM Billing	Town Difference
2011	\$504,032.70	\$557,266.80	\$53,234.10
2012	\$563,020.28	\$557,266.80	-\$5,753.48
2013	\$1,026,743.13	\$557,974.80	-\$468,768.33
2014	\$908,864.45	\$558,107.55	-\$350,756.90
2015	\$613,167.64	\$554,232.60	-\$58,935.04
2016	\$583,101.27	\$537,903.00	-\$45,198.27
2017	\$437,820.88	\$538,875.00	\$101,054.12
2018	\$668,423.84	\$538,875.00	-\$129,548.84
2019	\$811,928.99	\$574,119.00	-\$237,809.99
2020	\$645,588.98	\$575,046.00	-\$70,542.98
2021 (YTD)	\$482,932.76	\$576,792.00	\$93,859.24

5-Year Avg.	\$629,372.79	\$552,963.60	-\$76,409.19
10-Year Avg.	\$676,269.22	\$554,966.66	-\$121,302.56



Potential Town Winter Rate Adjustment Impacts

Town	Mileage	Winter Maintenance Costs at:										5-Year Avg. - To Break Even		10-Year Avg. - To Break Even	
		\$900 per mile (Current Rate)	\$925 per mile	Increase	\$950 per mile	Increase	\$975 per mile	Increase	\$1,000 per mile	Increase	\$982 per mile	Increase	\$1,055 per mile	Increase	
Avon	44.03	\$39,627	\$40,728	\$1,101	\$41,829	\$2,202	\$42,929	\$3,302	\$44,030	\$4,403	\$43,237	\$3,610	\$46,452	\$6,825	
Fulton	64.96	\$59,464	\$60,088	\$1,624	\$61,712	\$3,248	\$63,336	\$4,872	\$64,960	\$6,496	\$63,791	\$5,327	\$68,533	\$10,069	
Harmony	48.80	\$43,920	\$45,140	\$1,220	\$46,360	\$2,440	\$47,580	\$3,660	\$48,800	\$4,880	\$47,922	\$4,002	\$51,484	\$7,564	
Janesville	51.23	\$46,107	\$47,388	\$1,281	\$48,669	\$2,562	\$49,949	\$3,842	\$51,230	\$5,123	\$50,308	\$4,201	\$54,048	\$7,941	
Johnstown	38.78	\$34,902	\$35,872	\$970	\$36,841	\$1,939	\$37,811	\$2,909	\$38,780	\$3,878	\$38,082	\$3,180	\$40,913	\$6,011	
La Prairie	43.38	\$39,042	\$40,127	\$1,085	\$41,211	\$2,169	\$42,296	\$3,254	\$43,380	\$4,338	\$42,599	\$3,557	\$45,766	\$6,724	
Lima	45.65	\$41,085	\$42,226	\$1,141	\$43,368	\$2,283	\$44,509	\$3,424	\$45,650	\$4,565	\$44,828	\$3,743	\$48,161	\$7,076	
Magnolia	42.27	\$38,043	\$39,100	\$1,057	\$40,157	\$2,114	\$41,213	\$3,170	\$42,270	\$4,227	\$41,509	\$3,466	\$44,595	\$6,552	
Milton	52.11	\$46,899	\$48,202	\$1,303	\$49,505	\$2,606	\$50,807	\$3,908	\$52,110	\$5,211	\$51,172	\$4,273	\$54,976	\$8,077	
Newark	50.95	\$45,855	\$47,129	\$1,274	\$48,403	\$2,548	\$49,676	\$3,821	\$50,950	\$5,095	\$50,033	\$4,178	\$53,752	\$7,897	
Plymouth	49.37	\$44,433	\$45,667	\$1,234	\$46,902	\$2,469	\$48,136	\$3,703	\$49,370	\$4,937	\$48,481	\$4,048	\$52,085	\$7,652	
Rock	50.93	\$45,837	\$47,110	\$1,273	\$48,384	\$2,547	\$49,657	\$3,820	\$50,930	\$5,093	\$50,013	\$4,176	\$53,731	\$7,894	
Spring Valley	58.42	\$52,578	\$54,039	\$1,461	\$55,499	\$2,921	\$56,960	\$4,382	\$58,420	\$5,842	\$57,368	\$4,790	\$61,633	\$9,055	
Subtotals	640.88	\$576,792	\$592,814	\$16,022	\$608,836	\$32,044	\$624,858	\$48,066	\$640,880	\$64,088	\$629,344	\$52,552	\$676,128	\$99,336	

COMMITTEE REVIEW REPORT
WITH DESCRIPTION

FOR THE MONTH OF APRIL 2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
41-4300-4328-67500	Right of Way					
			04/08/2021	PETERSON,DANETTE K	CTH A PARCEL 284 TLE, OTHER	6,100.00
			04/29/2021	THOMAS METCALF AND SANDRA METC	CTH A PHASE II PARCEL 217 TLE	1,000.10
			04/29/2021	METCALF FARMS II LLC	CTH A PHASE II PARCEL 227 OTHR	950.31
			04/22/2021	SHADEL,JEFFERY S	CTH A PARCEL 307 - TLE	250.00
			04/08/2021	HOFF,LOIS M	CTH A PARCEL 256-TLE/LANDSCAPI	5,825.00
			04/08/2021	TERRY R KERSTEN REVOCABLE TRUS	CTH A PARCEL 214 TLE	2,100.00
			04/08/2021	KLEVEN,RANDY J	CTH A PARCEL 231 TLE	250.00
			04/08/2021	BIER,THOMAS E	CTH A PARCEL 231 TLE	1,000.00
			04/08/2021	AHRENS,CARL J	CTH A ROW	6,000.00
			04/22/2021	JJ SHADEL LLC	CTH A PARCEL 289 - TLE	3,075.00
			04/29/2021	BARLASS,BRIAN	CTH A PHASE II PARCEL 258 TLE	2,775.00
			04/29/2021	BARLASS,WILLIAM G	CTH A PHASE II PARCEL 254 TLE	7,925.00
			04/29/2021	CAMET PROPERTIES LLC	CTH A PHASE II PARCEL 221 TLE	13,104.08
			04/29/2021	MCCUTCHIN,MICHAEL K	CTH A PHASE II PARCEL 229 TLE	1,426.02
			04/29/2021	MCNALL,KATHERINE MARIE	CTH A PHASE II PARCEL 239 TLE	7,525.73
			04/29/2021	MT ZION ACRES LLC	CTH A PHASE II PARCEL 233 TLE	2,900.58
County Road Construction PROG TOTAL						62,206.82

I have reviewed the preceding payments in the total amount of **\$62,206.82**

Date: Dept Head _____

Committee Chair _____

**COMMITTEE REVIEW REPORT
WITH DESCRIPTION
FOR THE MONTH OF APRIL 2021**

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
00-0000-0001-23040	SALES TAX DUE ST		04/08/2021	LUEDTKE,WALTER	SALES TAX REFUND	5.21
GENERAL FUND PROG TOTAL						5.21
00-0000-0060-16120	CALCUIM CHLORIDE		04/01/2021	COMPASS MINERALS AMERICA INC	20.19 TN SALT	40,034.15
00-0000-0060-16130	SIGNS,POSTS & LU		04/15/2021	DECKER SUPPLY CO INC	SIGNS,POSTS & LUMBER	140.00
			04/08/2021	BADGER STATE INDUSTRIES	SIGNS,POSTS & LUMBER	723.60
			04/15/2021	PINE RIVER GROUP	SIGN POSTS	18,819.20
00-0000-0060-16140	WEED KILLER		04/08/2021	DELONG COMPANY INC,THE	WEED KILLER	1,423.94
00-0000-0060-16150	REPAIR PRTS & AC		04/08/2021	BROOKS TRACTOR INC	REPAIR PARTS & ACCESSORIES	237.74
			04/22/2021	FEDERAL EXPRESS CORP	PARTS FREIGHT	664.74
			04/08/2021	FLINK COMPANY	REPAIR PARTS & ACCESSORIES	2,087.00
			04/29/2021	GENERAL COMMUNICATIONS INC	PARTS-RADIOS	10,303.72
			04/08/2021	J AND J BEARING AND TRUCK PART	REPAIR PARTS & ACCESSORIES	950.66
			04/08/2021	JOHNSON TRACTOR INC	REPAIR PARTS & ACCESSORIES	350.81
			04/08/2021	MADISON SPRING COMPANY	REPAIR PARTS & ACCESSORIES	3,764.37
			04/08/2021	MONROE TRUCK EQUIPMENT INC	RETURNED PARTS	1,140.38
			04/22/2021	NORTHLAND EQUIPMENT CO INC	REPAIR PARTS & ACCESSORIES	1,196.64
			04/08/2021	SHERWIN INDUSTRIES INC	REPAIR PARTS & ACCESSORIES	319.51
			04/08/2021	UNITED PARCEL SERVICE	SHIPPING COSTS	4.08
			04/08/2021	BADGER TRUCK CENTER INC	REPAIR PARTS & ACCESSORIES	3,115.99
			04/01/2021	FERTILIZER DEALER SUPPLY	REPAIR PARTS & ACCESSORIES	12.02
			04/08/2021	FORCE AMERICA INC	REPAIR PARTS & ACCESSORIES	448.38
			04/22/2021	NAPA AUTO PARTS	REPAIR PARTS & ACCESSORIES	570.98
			04/22/2021	MADISON TRUCK SALES INC	REPAIR PARTS & ACCESSORIES	5,548.14
			04/08/2021	MID STATE EQUIPMENT JANESVILLE	REPAIR PARTS & ACCESSORIES	313.33
			04/01/2021	VERMEER WISCONSIN INC	REPAIR PARTS & ACCESSORIES	196.61
			04/08/2021	BOBCAT OF JANESVILLE	REPAIR PARTS & ACCESSORIES	1,346.70
			04/29/2021	LAKESIDE INTERNATIONAL TRUCKS	REPAIR PARTS & ACCESSORIES	2,395.34

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WITH DESCRIPTION**

FOR THE MONTH OF APRIL 2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
			04/08/2021	DEL CITY	REPAIR PARTS & ACCESSORIES	281.60
			04/22/2021	WAUSAU EQUIPMENT COMPANY INC	REPAIR PARTS & ACCESSORIES	1,363.00
			04/08/2021	AUTOWARES INC	REPAIR PARTS & ACCESSORIES	82.01
			04/08/2021	DIAMOND MOWERS LLC	REPAIR PARTS & ACCESSORIES	966.35
			04/08/2021	PRECISE MRM LLC	REPAIR PARTS & ACCESSORIES	500.78
			04/08/2021	WEX BANK	MISC EXP	105.31
			04/15/2021	POWER BUROW PRODUCTS	REPAIR PARTS & ACCESSORIES	766.13
			04/15/2021	KETTLE MORAINES HARDWOODS INC	TRAILER DECKING	805.35
			04/08/2021	JFTCO INC	REPAIR PARTS & ACCESSORIES	1,042.46
			04/08/2021	NORTH CENTRAL UTILITY OF WI LL	REPAIR PARTS & ACCESSORIES	2,407.31
			04/22/2021	MOTION AND CONTROL ENTERPRISES	REPAIR PARTS & ACCESSORIES	1,763.24
			04/22/2021	ISTATE TRUCK CENTER	TIRES	3,324.52
			04/15/2021	SPAULDING MFG INC	REPAIR PARTS & ACCESSORIES	847.07
			04/08/2021	JOHN FABICK TRACTOR COMPANY	REPAIR PARTS & ACCESSORIES	425.47
		P2100184	04/22/2021	US BANK	REPAIR PARTS & ACCESSORIES	396.99
00-0000-0060-16160	TIRES					
			04/08/2021	POMPS TIRE SERVICE INC	TIRES	4,552.18
			04/08/2021	RUBBER INC	TIRE SHOP SUPPLIES	497.88
			04/22/2021	GOODYEAR COMMERCIAL TIRE AND S	TIRES	8,954.30
			04/08/2021	JFTCO INC	TIRES	5,990.03
00-0000-0060-16170	BATTERIES					
			04/08/2021	INTERSTATE BATTERIES OF ROCKFO	BATTERIES	962.92
00-0000-0060-16190	GASOLINE					
			04/08/2021	WEX BANK	GASOLINE	21,183.78
00-0000-0060-16200	DIESEL FUEL					
			04/08/2021	BROWN OIL CO INC	740 GALLONS	4,405.60
			04/08/2021	WEX BANK	DIESEL FUEL	17,648.35
00-0000-0060-16230	LUBE & OIL					
			04/08/2021	JOHNSON TRACTOR INC	OIL	88.44
			04/08/2021	KELLEY WILLIAMSON CO	OIL	3,651.15
00-0000-0060-16350	COLD MIX ASPHALT					
			04/08/2021	WAUKESHA LIME AND STONE	51.44 TON COLDPATCH	17,101.80
00-0000-0060-16599	SERVICE REPAIRS					

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FOR THE MONTH OF APRIL 2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
			04/08/2021	GORDIE BOUCHER FORD LINCOLN ME	REPAIR #103	1,180.38
			04/08/2021	BROOKS TRACTOR INC	REPAIR #2015	10,024.75
			04/29/2021	DAVIS CITGO SERVICE INC	SERVICE UNIT 47	502.66
			04/15/2021	GENERAL COMMUNICATIONS INC	RADIO INSTALL 91,92,93,94,2020	2,142.35
			04/08/2021	POMPS TIRE SERVICE INC	SERVICE CREDIT	3,384.73
			04/22/2021	MADISON TRUCK SALES INC	SEVICE REPAIRS	2,034.08
			04/29/2021	LAKESIDE INTERNATIONAL TRUCKS	REPAIR UNIT 1062	9,376.03
			04/22/2021	AT AND T MOBILITY	WIRELESS	240.14
			04/22/2021	TRUCKSERV ENTERPRISES LLC	REPAIR UNIT 39	1,717.71
			04/08/2021	JFTCO INC	REPAIR #518	151.98
			04/22/2021	BOB CLAPPER AUTOMOTIVE INC	SEVICE REPAIRS	521.25
			04/01/2021	TEREX USA LLC	REPAIR UNIT 199	2,346.34
ISF-HWY PROG TOTAL						229,844.45

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WITH DESCRIPTION**
FOR THE MONTH OF APRIL 2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
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I have reviewed the preceding payments in the total amount of **\$229,849.66**

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
41-4006-4400-62119	Other Services		04/22/2021	WISCONSIN DEPARTMENT OF TRANSP	CREEK ROAD BRIDGE	1,708.46
T-Bradford Misc Services PROG TOTAL						1,708.46
41-4014-4321-63701	Stone & Gravel		04/08/2021	FRANK SILHA AND SONS EXCAVATIN	8/6/20 OVERCHARGE GRAVEL	(126.94)
T-Harmony Routine Maintenance PROG TOTAL						(126.94)
41-4016-4321-63701	Stone & Gravel		04/08/2021	BJOIN LIMESTONE INC	18.81 TN GRAVEL	391.63
T-Janesville Routine Maint PROG TOTAL						391.63
41-4020-4321-64900	Other Expenses		04/15/2021	UNIVERSAL RECYCLING TECHNOLOGI	TV RECYCLING	51.24
T-LaPrairie Routine Maint PROG TOTAL						51.24
41-4020-4400-62150	Engineering		04/22/2021	WISCONSIN DEPARTMENT OF TRANSP	ELM DR BRIDGE DESIGN	1,851.37
T-LaPrairie Misc Services PROG TOTAL						1,851.37
41-4026-4321-64900	Other Expenses		04/22/2021	CITY OF JANESVILLE	MARCH LANDFILL	30.00
T-Milton Routine Maintenance PROG TOTAL						30.00
41-4034-4321-63701	Stone & Gravel		04/29/2021	BJOIN LIMESTONE INC	20.80 TN GRAVEL	230.64
41-4034-4321-64900	Other Expenses		04/22/2021	CITY OF JANESVILLE	MARCH LANDFILL	12.00
T-Rock Routine Maintenance PROG TOTAL						242.64
41-4034-4400-62119	Other Services		04/22/2021	WISCONSIN DEPARTMENT OF TRANSP	JVL-HANOVER RD BRIDGE	503.17

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Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
T-Rock Misc Services PROG TOTAL						503.17
41-4036-4321-63701	Stone & Gravel		04/01/2021	BJOIN LIMESTONE INC	2.53 TN LIMEROCK	20.00
T-Spring Valley Routine Maint PROG TOTAL						20.00
41-4040-4400-64900	Other Expenses		04/08/2021	RH BATTERMAN AND COMPANY INC	CROFT RD STRUCTURE REPLACE	4,683.00
T-Union Misc Services PROG TOTAL						4,683.00
41-4241-4400-62119	Other Services		04/22/2021	WISCONSIN DEPARTMENT OF TRANSP	CTH MM(RUGER AVE)	17,047.70
C-Janesville Misc Services PROG TOTAL						17,047.70
41-4257-4400-64900	Other Expenses		04/08/2021	JEFFERSON COUNTY HIGHWAY COMMI	4000 GAL BRINE 2/18/21	720.80
C-Milton Misc Services PROG TOTAL						720.80
41-4290-4290-63599	Sundry Items		04/08/2021	PRECISE MRM LLC	AVL/GPS	81.00
			04/29/2021	SIR SUDZ LLC	CAR WASHES	45.12
Motor Pool Operations PROG TOTAL						126.12
41-4300-4110-63100	Office&Misc Exp	P2100184	04/22/2021	US BANK	ASCE MEMBERSHIP	223.07
41-4300-4110-63205	Membership Dues	P2100184	04/22/2021	US BANK	ASCE DJ MEMBERSHIP	295.00
41-4300-4110-64200	Training	P2100184	04/22/2021	US BANK	TRAINING JB 300-191-64200	734.00
County Highway Administration PROG TOTAL						1,252.07
41-4300-4130-62189	Other Medical		04/08/2021	BELOIT HEALTH SYSTEM	DRUG & ALCOHOL SCREENS	760.00

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Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
Drug & Alcohol Compliance PROG TOTAL						760.00
41-4300-4192-62210	Telephone		04/08/2021	PRECISE MRM LLC	AVL/GPS	3,672.00
41-4300-4192-62422	Radio R&M		04/29/2021	GENERAL COMMUNICATIONS INC	DPW MONTHLY	3,122.00
County Highway Radio Maint PROG TOTAL						6,794.00
41-4300-4320-62150	Engineering		04/22/2021	AYRES ASSOCIATES INC	CTH A DESIGN	1,733.30
County Highway Maintenance Exp PROG TOTAL						1,733.30
41-4300-4321-62201	Electric		04/29/2021	ALLIANT ENERGY/WP&L	Electric	162.44
41-4300-4321-63701	Stone & Gravel		04/29/2021	ROCK ROAD COMPANIES INC	CTH N 26.54 TN RIP RAP	557.34
			04/15/2021	BJOIN LIMESTONE INC	12.96 TN 3" LIMESTONE	62.21
41-4300-4321-64200	Training		04/15/2021	ATS SPECIALIZED LLC	HEAVY EQUIP OPERATOR TRAINING	5,500.00
41-4300-4321-64900	Other Expenses		04/22/2021	CITY OF JANESVILLE	MARCH LANDFILL	196.36
			04/08/2021	METAL CULVERTS INC	CULVERT-CTH J	7,155.59
			04/08/2021	DVORAK LANDSCAPE SUPPLY LLC	STRAW AND STAPLES FOR CTH Q	147.95
County Highway Routine Maint PROG TOTAL						13,781.89
41-4300-4324-62150	Engineering		04/08/2021	RH BATTERMAN AND COMPANY INC	CTH B BRIDGE DESIGN & PERMITT	1,100.00
County Highway Bridge Maint PROG TOTAL						1,100.00
41-4300-4328-62119	Other Services		04/08/2021	HIGHLAND GROUP,THE	CTH A APPRAISALS	19,800.00
41-4300-4328-63701	Stone & Gravel		04/08/2021	JANESVILLE SAND AND GRAVEL CO	CTH F 86.4 TON ROCK	1,091.00

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41-4300-4328-64900	Other Expenses		04/29/2021	ROCK ROAD COMPANIES INC	CTH F 27.83 TN SELECT	4,974.54
			04/08/2021	FRANK SILHA AND SONS EXCAVATIN	CTH F 20.94 TN ROCK	151.82
			04/15/2021	METAL CULVERTS INC	CTH K CULVERT	31,081.46
County Road Construction PROG TOTAL						57,098.82
41-4310-4705-63701	Stone & Gravel		04/29/2021	PAYNE AND DOLAN INC	HWY 14 1282.14 TN	21,154.94
			04/08/2021	FRANK SILHA AND SONS EXCAVATIN	1339.06 TON GRAVEL	9,708.19
		State Maint AFE 0053-01-05 PROG TOTAL				
41-4310-4707-64900	Other Expenses		04/22/2021	CITY OF JANESVILLE	MARCH LANDFILL	483.00
		State Maint AFE 0053-01-07 PROG TOTAL				
41-4310-4711-64900	Other Expenses		04/08/2021	JEFFERSON COUNTY HIGHWAY COMMI	55000 GAL BRINE	9,911.00
		State Maint AFE 0053-01-11 PROG TOTAL				
41-4310-4721-64900	Other Expenses		04/08/2021	SHERWIN WILLIAMS	PAINT	122.80
		State Maint AFE 0053-01-21 PROG TOTAL				
41-4310-4731-63701	Stone & Gravel		04/29/2021	ROCK ROAD COMPANIES INC	HWY 14 11.78 TN RIP RAP	247.38
		State Maint AFE 0053-01-31 PROG TOTAL				
41-4310-4733-64900	Other Expenses		04/22/2021	CITY OF JANESVILLE	MARCH LANDFILL	140.00
			04/08/2021	DELONG COMPANY INC,THE	WEEDKILLER	253.93
			04/08/2021	ORFORDVILLE LUMBER CO	SUPPLIES	64.00

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State Maint AFE 0053-01-33 PROG TOTAL						457.93
41-4310-4740-64900	Other Expenses		04/08/2021	PRECISE MRM LLC	AVL/GPS	594.00
Special AFE'S PROG TOTAL						594.00
41-4310-4770-64900	Other Expenses		04/22/2021	CITY OF JANESVILLE	MARCH LANDFILL	12.00
			04/01/2021	QUAL LINE FENCE CORP	WIRE FENCING	708.76
			04/15/2021	GIBRALTAR GLOBAL LLC	CABLE BARRIER PARTS	3,312.50
		P2100184	04/22/2021	US BANK	FARM AND FLEET	215.85
State Maint AFE 0077-01-00 PROG TOTAL						4,249.11
41-4330-4340-62119	Other Services		04/22/2021	WISCONSIN DEPARTMENT OF TRANSP	CTH MM(RUGER AVE)	26,527.73
41-4330-4340-62150	Engineering		04/22/2021	WISCONSIN DEPARTMENT OF TRANSP	CTH J BRIDGE DESIGN	9,008.83
Federal Aid Construction PROG TOTAL						35,536.56
41-4350-4210-61920	Physicals		04/22/2021	DEAN MEDICAL CENTER	HEALTH SCREENS	289.00
Cost Pools-Employee Benefits PROG TOTAL						289.00
41-4350-4220-63400	Operating Supply		04/08/2021	FERRELLGAS LP	Operating Supplies	17.06
			04/08/2021	MENARDS	Operating Supplies	134.95
41-4350-4220-63602	Consumable Tools		04/15/2021	DECKER SUPPLY CO INC	BARRICADES	4,101.00
			04/08/2021	JOHNSON TRACTOR INC	Consumable Tools	531.63
			04/01/2021	OLSEN SAFETY EQUIPMENT CORP	Consumable Tools	413.43
			04/08/2021	ORFORDVILLE LUMBER CO	Consumable Tools	27.55
			04/08/2021	BADGER STATE INDUSTRIES	Consumable Tools	2,424.62
			04/08/2021	NORTH CENTRAL UTILITY OF WI LL	Consumable Tools	58.32

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Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
		P2100184	04/22/2021	US BANK	Consumable Tools	478.87
Cost Pools-Field Small Tools PROG TOTAL						8,187.43
41-4350-4230-61920	Physicals		04/22/2021	WELDERS SUPPLY CO BELOIT INC	Physicals	3,009.00
41-4350-4230-62160	Cleaning Contrac	P2100266	04/22/2021	UNIFIRST CORP	UNIFORMS	848.16
41-4350-4230-62164	Disposal Service		04/22/2021	LIBERTY TIRE RECYCLING LLC	TIRE RECYCLING	342.06
41-4350-4230-62420	Mach/Equip R&M		04/01/2021	TEREX USA LLC	ANNUAL INSPECTION 199	945.00
41-4350-4230-63400	Operating Supply		04/08/2021	J AND J BEARING AND TRUCK PART	Operating Supplies	65.80
			04/08/2021	KELLEY WILLIAMSON CO	GREASE	977.17
			04/08/2021	MENARDS	Operating Supplies	7.17
			04/15/2021	HARRIS ACE HARDWARE LLP	Operating Supplies	7.95
			04/01/2021	FASTENAL COMPANY	Operating Supplies	13.08
			04/08/2021	FUEL SYSTEMS INC	Operating Supplies	10.00
			04/08/2021	INTERSTATE BATTERIES OF ROCKFO	Operating Supplies	291.22
			04/22/2021	NAPA AUTO PARTS	Operating Supplies	437.61
			04/08/2021	KIMBALL MIDWEST	ON TIME DISCOUNT	1,394.64
			04/08/2021	DEL CITY	Operating Supplies	52.60
			04/15/2021	VERITIV OPERATING COMPANY	OIL DRY	535.50
			04/08/2021	NORTH CENTRAL UTILITY OF WI LL	Operating Supplies	275.00
		P2100184	04/22/2021	US BANK	Operating Supplies	(112.59)
		P2100266	04/22/2021	UNIFIRST CORP	TOWELS	466.25
41-4350-4230-63516	Welding Supplies		04/22/2021	WELDERS SUPPLY CO BELOIT INC	Welding Supplies	1,678.62
41-4350-4230-63602	Consumable Tools		04/15/2021	JAYS BIG ROLLS INC	Consumable Tools	57.00
			04/08/2021	J AND J BEARING AND TRUCK PART	Consumable Tools	1,274.16
			04/08/2021	DRAEGER TOOLS LLC	Consumable Tools	234.75
			04/08/2021	AMP TOOLS LLC	Consumable Tools	489.70

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Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
			04/08/2021	MIDWEST PAVING EQUIPMENT INC	Consumable Tools	425.30
		P2100184	04/22/2021	US BANK	Consumable Tools	146.59
Cost Pools-Shop Operations PROG TOTAL						13,871.74
41-4350-4270-63500	R&M Supplies					
		P2100266	04/22/2021	UNIFIRST CORP	MATS & FACILITIES MANT	527.95
41-4350-4270-64900	Other Expenses					
			04/15/2021	JAYS BIG ROLLS INC	SHOPIERE SHED BROOMS & SCRAPER	126.00
			04/08/2021	GRAINGER	SHOPIERE SHED-MAT	1,104.17
			04/01/2021	FASTENAL COMPANY	SHOPIERE SHED/CABINETS	9,672.98
		P2100184	04/22/2021	US BANK	SHOPIERE SHED	2,902.77
41-4350-4270-65335	Portable Toilet					
			04/08/2021	ACE PORTABLES INC	HANDWASH STATION RENTAL	909.35
Cost Pools-Buildings/Grounds PROG TOTAL						15,243.22
41-4350-4280-67100	Equip >\$25,000					
			04/08/2021	J AND D CAR CARE LLC	RUSTPRF,BEDLINER,RACK #95	4,809.95
			04/08/2021	JFTCO INC	#9993	8,898.00
			04/01/2021	EWALD MOTORS OF OCONOMOWOC LLC	NEW UNIT 96 REGISTRATION FEES	77,229.00
Cost Pools-Acquire Cap Assests PROG TOTAL						90,936.95
41-4450-4045-64900	Other Expenses					
			04/08/2021	METAL CULVERTS INC	CULVERT	963.30
County Department Revenue PROG TOTAL						963.30
41-4551-4084-62201	Electric					
			04/15/2021	ALLIANT ENERGY/WP&L	MARCH	27.30
County Parks-Happy Hollow PROG TOTAL						27.30
41-4551-4090-62201	Electric					
			04/01/2021	ALLIANT ENERGY/WP&L	FEB 2021	48.84

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County Parks-Royce Dallman PROG TOTAL						48.84
41-4551-4091-62201	Electric		04/15/2021	ALLIANT ENERGY/WP&L	MARCH	71.57
County Parks-Sportsman PROG TOTAL						71.57
41-4551-4093-62201	Electric		04/15/2021	ALLIANT ENERGY/WP&L	MARCH	28.55
County Parks-Sweet Allyn PROG TOTAL						28.55
41-4551-4095-62160	Cleaning Contrac	P2100266	04/22/2021	UNIFIRST CORP	UNIFORMS	192.30
41-4551-4095-62164	Disposal Service	P2100483	04/29/2021	BADGERLAND DISPOSAL	APRIL 2021	331.00
41-4551-4095-63501	Gas/Other Fuels	P2100257	04/08/2021	FERRELLGAS LP	RENT 3/25/21-3/24/22	12.00
41-4551-4095-64900	Other Expenses		04/22/2021	CITY OF JANESVILLE	MARCH LANDFILL	20.00
		P2100179	04/29/2021	FIRST AYD CORPORATION	CHERRY TOILET CONCENTRATE	3,120.85
		P2100184	04/22/2021	US BANK	FARM AND FLEET	743.98
		P2100301	04/22/2021	STATELINE SEPTIC	PIT PUMPING SPRING 2021	1,750.00
County Parks-General Maint PROG TOTAL						6,170.13
41-4551-4110-44173	Park Use Fee		04/08/2021	LUEDTKE,WALTER	PARK RENTAL REFUND	94.79
41-4551-4110-63100	Office&Misc Exp	P2100184	04/22/2021	US BANK	HEADSET JT	164.96
41-4551-4110-63200	Pubs/Subs/Dues	P2100184	04/22/2021	US BANK	SUBSCRIPTION AF	119.99
41-4551-4110-64200	Training	P2100184	04/22/2021	US BANK	TRAINING AF	75.00
County Parks-Administration PROG TOTAL						454.74

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Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
41-4592-4599-69999	Non-Converted		04/15/2021	ROCK COUNTY ALLIANCE OF SNOWMO	TRAIL GROOMING	9,653.19
2019-20 Snowmobile Grant PROG TOTAL						9,653.19
41-4592-4800-63701	Stone & Gravel		04/29/2021	BJOIN LIMESTONE INC	41.32 TN GRAVEL-SWEET ALLEN	1,690.18
41-4592-4800-67200	Captial Improve	P2101175	04/08/2021	KRANIG EXCAVATING INC	1 1/4" CRUSHED ROCK SELF-HAULE	4,718.30
Parks Capital Projects PROG TOTAL						6,408.48

I have reviewed the preceding payments in the total amount of **\$344,588.62**

Date: Dept Head _____

Committee Chair _____

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REPORT COMPLETE!

Report Total: 636,645.10

For Job Numbers: 2167426, 2170770, 2172337, 2172284, 2174844, 2174619, 2176084, 2176921, 2178921