



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, June 25, 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 May 28, 2019
4. Citizen Participation, Communications and Announcements
5. **Highway Business**
 - a. Update & Discussion –WCHA Summer Road School
 - b. Update & Discussion - Interstate Expansion I39/90 – Personnel Impacts: (Will be provided at meeting.)
 1. Winter Routes
 2. Funding Amounts/Associated Costs
 3. Summer Work
 - c. Update & Discussion - Rolling Hills Subdivision Update
 - d. Discussion – Semi-Annual Report on Attendance at Conferences/Conventions
 - e. Review of Payments
6. Next Highway Meeting Date: Tuesday, July 23, 2019 at 8:00 a.m. at the Department of Public Works
7. Adjournment

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



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Public Works Committee – Highway Minutes
Tuesday, May 28, 2019 – 8:00 a.m.
Public Works Department- Committee Room
3715 Newville Road
Janesville, WI 53545

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

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

Committee Members Absent. Supervisors Driscoll.

Staff Members:

Nick Elmer	Assistant Director of Public Works
Amy Friend	Community Coordinator
Amy Hartley	Secretary II
Duane Jorgenson	Director of Public Works
Neil Pierce	Public Works Superintendent - Shop

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

Approval of Minutes of April 23, 2019, May 6, 2019 and May 7, 2019. Supervisors Zajac and Richard moved the minutes. MOTION CARRIED.

Citizen Participation, Communications, and Announcements.

Mr. Jorgenson introduced Amy Hartley, the new Department of Public Works Secretary II, to the Committee.

Mr. Jorgenson reported that Chair Bussie, Mr. Elmer and himself will be attending the WCHA Conference on June 6, 7, & 8 in Wisconsin Dells.

Mr. Jorgenson stated the second round of interviews were held for the State Superintendent.

HIGHWAY BUSINESS

Update – Project List. Mr. Elmer provided information to the Committee on the project lists for the State, County, Towns and others that was included in the packet. He stated the first

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mowing for the State will be completed by July 15th. The second mowing for the State will take place in the fall and they will only be mowing the intersections for safety. Sealcoating operations are planned for the next two weeks. Discussion took place on the Health Care Center parking lot and if the work was needed. Supervisor Zajac asked when the parking lot work at Royce Dallman would be completed. Mr. Elmer stated it was planned to be completed this summer.

Update – WisDOT Projects. Mr. Elmer provided the Committee with an update on several WisDOT projects. In 2019, USH 51 from Beloit to Janesville is scheduled for a mill and overlay project. In 2019, STH 140 from Clinton to the S. State Line is scheduled for a mill and overlay, and a reconstruction project is planned for 2024. I-43 from STH 140 east to Delavan has a cable guard install scheduled for 2019. The STH 213 bridge between Evansville and STH 59 will be reconstructed in 2020. USH 14 from Evansville to Janesville has a mill and overlay project scheduled for 2020. No WisDOT projects are currently planned for Rock County in 2021. In 2022, a mill and overlay project is scheduled for STH 11 from Brodhead to Footville. No WisDOT projects are currently planned for Rock County in 2023. In 2024, a mill and overly project is scheduled for STH 59 from Edgerton to Whitewater.

Mr. Elmer provided an update on the I39/I90 Expansion Project and provided a map to the Committee. Discussion took place on the timing of opening the new lanes and having employees and trucks to deal with the additional lanes.

Discussion – Federal Aid Tracking Charts. Mr. Elmer provided a chart on the wall for the Committee to view. Mr. Jorgenson stated the chart was developed to help track the different Federal Aid Projects phases and help them stay on schedule.

Discussion – 2020 Construction and Equipment CIP. The CIP was included in the Agenda packet. Mr. Jorgenson stated he has asked Mr. Elmer and Mr. Babcock to do the PASER ratings early because of the winter and the concerns of the conditions of the highways. Discussion took place on the PASER ratings and how the conditions of the highways have deteriorated. He stated the County Administration usually allows \$3 to \$4 million a year for highway construction projects, however DPW is requesting an average of \$5 million a year for the next five years to try to keep the roads in good condition. Discussion took place on if the Highway department had enough staff to handle all of the work. Mr. Jorgenson stated the two main highways that need the most work currently are CTH A & CTH F.

Mr. Jorgenson and the Committee discussed the equipment needs listed on the CIP for 2020.

Discussion – Shop Operations & Equipment Strategy Overview. Mr. Jorgenson stated the shop is outdated. Discussion took place on the reorganizing the shop and creating new efficiencies. Mr. Jorgenson stated that mechanics are hard to find to do what we do at DPW. Discussion took place on the need to fill spots in the shop and hiring technicians. Discussion took place on the current FASTER system.

*Minutes of the Rock County Public Works Committee
May 28, 2019*

Review of Payments. Review was completed.

Next Meeting Date. The next Highway meeting will be Tuesday, June 25, 2019 at 8:00 a.m. at the Department of Public Works.

Adjournment. Supervisors Richard and Zajac moved to adjourn at 9:04 a.m. MOTION CARRIED.

Respectfully Submitted,
Amy J. Friend
Community Coordinator



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Wisconsin County Highway Association (WCHA)
2019 Summer Highway Conference
June 3-5, 2019
Chula Vista Resort, Wisconsin Dells

Summary

1. Ethics for professionals & Elected Officials
2. WisDOT Updates
 - a. Future Highway Planning
 - b. 2018-2019 Winter Update
 - c. Low Risk Bridge Pilot
 - d. Bridge Strengthening Program
3. GTA – What is GTA?
4. WCHA Committee Reports
 - a. Initiatives
 - b. Work Zone Safety Video

M E M O R A N D U M

DATE: June 12, 2019
TO: Rock County Public Works Committee
FROM: Duane Jorgenson
Director of Public Works *DWJ*
RE: Semi-Annual Report – Attendance at Conventions/Conferences that Exceed
\$1,000 per Employee per Event

Resolution 06-9A-087 requires each department head to report semi-annually all instances of attendances at all training, conventions and conferences that exceed costs of \$1,000 per event, per employee to their respective governing committee for informational purposes.

Please be advised the Department of Public Works had the following employees who attended a conference that exceeded \$1,000 per event, per employee during the first six months of 2019.

Highway Division:

FASTER Conference in Portsmouth, VA from 3/17/19 to 3/20/19.

<u>Attendees</u>	<u>Training</u>	<u>Travel</u>	<u>Lodging</u>	<u>Meals</u>	<u>Total</u>
Neil Pierce	0.00	\$1155.36	\$351.48	\$89.01	\$1595.85

Parks Division: None

cc: Josh Smith
Marilyn Bondehagen

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

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
00-0000-0060-16120	CALCUIM CHLORIDE		05/09/2019	COMPASS MINERALS AMERICA INC	350.44 TN SALT	539,875.59
00-0000-0060-16130	SIGNS,POSTS & LU		05/02/2019	DECKER SUPPLY CO INC	SIGNS,POSTS & LUMBER	1,846.18
			05/16/2019	WIEDENBECK INC	SIGNS,POSTS & LUMBER	489.09
00-0000-0060-16140	WEED KILLER		05/16/2019	DELONG COMPANY INC,THE	TORDON RTU	234.00
00-0000-0060-16150	REPAIR PRTS & AC		05/16/2019	GORDIE BOUCHER FORD LINCOLN ME	REPAIR PARTS & ACCESSORIES	24.92
			05/16/2019	GRAYS INC	REPAIR PARTS & ACCESSORIES	1,636.00
			05/16/2019	J AND J BEARING AND TRUCK PART	REPAIR PARTS & ACCESSORIES	6.05
			05/16/2019	JOHNSON TRACTOR INC	REPAIR PARTS & ACCESSORIES	1,376.03
			05/16/2019	MB COMPANIES INC	REPAIR PARTS & ACCESSORIES	3,215.78
			05/16/2019	MADISON SPRING COMPANY	REPAIR PARTS & ACCESSORIES	2,476.82
			05/16/2019	MC MASTER-CARR SUPPLY COMPANY	REPAIR PARTS & ACCESSORIES	284.82
			05/16/2019	MONROE TRUCK EQUIPMENT INC	REPAIR PARTS & ACCESSORIES	395.20
			05/16/2019	NORTHLAND EQUIPMENT CO INC	REPAIR PARTS & ACCESSORIES	398.09
			05/16/2019	REINDERS INC	REPAIR PARTS & ACCESSORIES	574.35
			05/23/2019	SHERWIN INDUSTRIES INC	REPAIR PARTS & ACCESSORIES	220.68
			05/16/2019	WIEDENBECK INC	REPAIR PARTS & ACCESSORIES	647.27
			05/16/2019	ZARNOTH BRUSH WORKS INC	REPAIR PARTS & ACCESSORIES	3,527.40
			05/16/2019	FUEL SYSTEMS INC	REPAIR PARTS & ACCESSORIES	241.12
			05/16/2019	BADGER TRUCK CENTER INC	REPAIR PARTS & ACCESSORIES	8,117.67
			05/30/2019	FERTILIZER DEALER SUPPLY	REPAIR PARTS & ACCESSORIES	105.60
			05/16/2019	ORFORDVILLE LUMBER CO	REPAIR PARTS & ACCESSORIES	55.01
			05/16/2019	NAPA AUTO PARTS	REPAIR PARTS & ACCESSORIES	1,093.63
			05/23/2019	MADISON TRUCK SALES INC	REPAIR PARTS & ACCESSORIES	2,919.37
			05/16/2019	MID STATE EQUIPMENT JANESVILLE	REPAIR PARTS & ACCESSORIES	1,162.00
			05/16/2019	VERMEER WISCONSIN INC	REPAIR PARTS & ACCESSORIES	196.58
			05/16/2019	BOBCAT OF JANESVILLE	REPAIR PARTS & ACCESSORIES	366.92
			05/16/2019	BADGER CONTRACTORS RENTAL AND	REPAIR PARTS & ACCESSORIES	79.63
			05/16/2019	TRUCK COUNTRY OF WISCONSIN	REPAIR PARTS & ACCESSORIES	58.39
			05/02/2019	FAGAN TRUCK AND TRAILER	REPAIR PARTS & ACCESSORIES	175.64

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Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
			05/16/2019	FRANK BOUCHER CHRYSLER DODGE J	SPARE KEYS	132.00
			05/30/2019	J AND D CAR CARE LLC	FLOOR LINERS UNITS 80 81 82	329.85
			05/16/2019	AUTOWARES INC	REPAIR PARTS & ACCESSORIES	77.44
			05/02/2019	CLINTON AUTOMOTIVE SUPPLY INC	REPAIR PARTS & ACCESSORIES	15.49
			05/23/2019	PRECISE MRM LLC	GPS UNITS ADD ON OLD VEHICLES	4,004.44
			05/30/2019	AL-CHROMA	REPAIR PARTS & ACCESSORIES	38.00
			05/16/2019	WEX BANK	MISC EXPENSES	27.72
			05/23/2019	POWER BUROW PRODUCTS	REPAIR PARTS & ACCESSORIES	321.09
			05/16/2019	JFTCO INC	REPAIR PARTS & ACCESSORIES	5,339.53
			05/16/2019	NORTH CENTRAL UTILITY OF WI LL	REPAIR PARTS & ACCESSORIES	1,740.45
			05/23/2019	MOTION AND CONTROL ENTERPRISES	REPAIR PARTS & ACCESSORIES	599.13
			05/23/2019	ISTATE TRUCK CENTER	REPAIR PARTS & ACCESSORIES	50.67
			05/02/2019	EMERGENCY LIGHTING AND ELECTRO	REPAIR PARTS & ACCESSORIES	960.00
			05/23/2019	ADDCO AQUISITION LLC	REPAIR PARTS & ACCESSORIES	513.81
		P1900313	05/16/2019	US BANK	REPAIR PARTS & ACCESSORIES	1,056.21
00-0000-0060-16160	TIRES					
			05/16/2019	POMPS TIRE SERVICE INC	TIRES	3,215.48
			05/16/2019	RUBBER INC	TIRE SUPPLIES	509.34
00-0000-0060-16170	BATTERIES					
			05/16/2019	INTERSTATE BATTERIES OF ROCKFO	BATTERIES	543.65
00-0000-0060-16180	IRON & STEEL					
			05/02/2019	WIEDENBECK INC	STEEL	1,320.00
			05/16/2019	AMERICAN INDUSTRIAL STEEL AND	IRON & STEEL	92.56
00-0000-0060-16190	GASOLINE					
			05/16/2019	WEX BANK	GASOLINE	20,311.61
00-0000-0060-16200	DIESEL FUEL					
			05/16/2019	BROWN OIL CO INC	180 GALLONS APRIL	1,085.40
			05/16/2019	WEX BANK	DIESEL FUEL	13,025.64
00-0000-0060-16230	LUBE & OIL					
			05/16/2019	KELLEY WILLIAMSON CO	OIL	3,585.57
00-0000-0060-16310	GRAVEL PRODUCTS					
			05/23/2019	CORPORATE CONTRACTORS INC	41.23 TONS GRAVEL	214.40
00-0000-0060-16350	COLD MIX ASPHALT					
			05/23/2019	WAUKESHA LIME AND STONE	61.71 TONS SILVEX	8,330.85

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Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
00-0000-0060-16599	SERVICE REPAIRS					
			05/16/2019	A AND A SHEET METAL WORKS INC	REPAIR #1049	180.00
			05/16/2019	DAVIS CITGO SERVICE INC	SERVICE #12047	721.48
			05/16/2019	POMPS TIRE SERVICE INC	#12045	1,726.44
			05/23/2019	WISCONSIN LIFT TRUCK CORP	REPAIR #522	638.48
			05/30/2019	UTZIG CARSTAR INC	MP 42 REPAIR	6,201.53
			05/16/2019	KEVINS MACHINE AND WELDING INC	REPAIR	1,176.00
			05/23/2019	GLASSWORKS OF WISCONSIN INC	GLASS REPLACE #20	660.00
			05/23/2019	FRANK BOUCHER CHRYSLER DODGE J	REPAIR MP 12031	570.10
			05/23/2019	AT AND T MOBILITY	WIRELESS GPS SERVICE	239.94
			05/16/2019	BURTNESS CHEVROLET INC	REPAIR #43	54.35
			05/02/2019	LUEBKES TUBES AND HOSES LLC	SERVICE #1054	19.16
ISF-HWY PROG TOTAL						651,427.64

I have reviewed the preceding payments in the total amount of **\$651,427.64**

Date:

Dept Head _____

Committee Chair _____

**COMMITTEE REVIEW REPORT
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FOR THE MONTH OF MAY 2019**

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
41-4002-4321-64900	OTHER SUPPL/EXP		05/23/2019	CITY OF JANESVILLE	APRIL	204.00
T. AVON ROUTINE MAINTENANCE PROG TOTAL						204.00
41-4006-4400-62150	ENGINEER FEES		05/23/2019	WISCONSIN DEPARTMENT OF TRANSP	CREEK RD BRIDGE	691.67
T. BRADFORD MISC SERVICES PROG TOTAL						691.67
41-4012-4321-63701	CR.STONE/GRAVEL		05/09/2019	BJOIN LIMESTONE INC	32.33 TN GRAVEL	153.57
41-4012-4321-64900	OTHER SUPPL/EXP		05/16/2019	CONTECH ENGINEERED SOLUTIONS I	CULVERT	585.60
T. FULTON ROUTINE MAINTENANCE PROG TOTAL						739.17
41-4012-4324-64900	OTHER SUPPL/EXP		05/23/2019	METAL CULVERTS INC	CULVERT	190.75
T. FULTON BRIDGE MAINTENANCE PROG TOTAL						190.75
41-4016-4321-64900	OTHER SUPPL/EXP		05/23/2019	UNIVERSAL RECYCLING TECHNOLOGI	TV RECYCLING	16.02
T. JANESVILLE ROUTINE MAINT PROG TOTAL						16.02
41-4016-4400-62150	ENGINEER FEES		05/02/2019	WISCONSIN DEPARTMENT OF TRANSP	MINERAL POINT ROAD BRIDGE	1,901.40
			05/23/2019	JEWELL ASSOCIATES ENGINEERS IN	MINERAL POINT RD BRIDGE	1,502.50
T. JANESVILLE MISC SERVICES PROG TOTAL						3,403.90
41-4020-4321-63701	CR.STONE/GRAVEL		05/23/2019	ROCK ROAD COMPANIES INC	20.7 TONS CHIPS AVALON RD	682.61
41-4020-4321-64900	OTHER SUPPL/EXP		05/16/2019	CONTECH ENGINEERED SOLUTIONS I	CULVERT	1,346.10
T. LAPRAIRIE ROUTINE MAINT. PROG TOTAL						2,028.71

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Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
41-4020-4400-62150	ENGINEER FEES		05/02/2019	WISCONSIN DEPARTMENT OF TRANSP	S SMITH RD BRIDGE	1,132.39
					T. LAPRAIRIE MISC SERVICES PROG TOTAL	1,132.39
41-4022-4321-63701	CR.STONE/GRAVEL		05/30/2019	FRANK BROTHERS INC	23.87 TN 3/4" GRAVEL	131.29
					T. LIMA ROUTINE MAINTENANCE PROG TOTAL	131.29
41-4024-4321-63701	CR.STONE/GRAVEL		05/09/2019	BJOIN LIMESTONE INC	7.97 6" ROAD ROCK	326.77
					T. MAGNOLIA ROUTINE MAINT. PROG TOTAL	326.77
41-4026-4321-63701	CR.STONE/GRAVEL		05/30/2019	FRANK BROTHERS INC	42.52 TN 3/4" GRAVEL	233.86
					T. MILTON ROUTINE MAINTENANCE PROG TOTAL	233.86
41-4028-4400-62150	ENGINEER FEES		05/23/2019	WISCONSIN DEPARTMENT OF TRANSP	SKINNER RD BRIDGE	511.85
					T. NEWARK MISC SERVICES PROG TOTAL	511.85
41-4030-4321-63705	ASPHALT		05/09/2019	ROCK ROAD COMPANIES INC	8.06 TN ASPHALT	362.70
					T. PLYMOUTH ROUTINE MAINT. PROG TOTAL	362.70
41-4034-4321-63701	CR.STONE/GRAVEL		05/09/2019	BJOIN LIMESTONE INC	8.7 TN GRAVEL-KESSLER RD	41.33
41-4034-4321-64900	OTHER SUPPL/EXP		05/23/2019	CITY OF JANESVILLE	APRIL	57.00
					T. ROCK ROUTINE MAINTENANCE PROG TOTAL	98.33
41-4034-4400-62150	ENGINEER FEES		05/23/2019	WISCONSIN DEPARTMENT OF TRANSP	HANOVER RD BRIDGE	929.56

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Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
T. ROCK MISC SERVICES PROG TOTAL						929.56
41-4036-4321-64900	OTHER SUPPL/EXP		05/23/2019	CITY OF JANESVILLE	APRIL	24.00
T. SPRINGVALLEY ROUTINE MAINT. PROG TOTAL						24.00
41-4036-4324-64900	OTHER SUPPL/EXP		05/02/2019	METAL CULVERTS INC	HOLDEN ROAD	393.27
T. SPRINGVALLEY BRIDGE MAINT. PROG TOTAL						393.27
41-4038-4400-62150	ENGINEER FEES		05/02/2019	WISCONSIN DEPARTMENT OF TRANSP	S SMITH RD BRIDGE	1,132.39
T. TURTLE MISC SERVICES PROG TOTAL						1,132.39
41-4241-4400-62150	ENGINEER FEES		05/23/2019	WISCONSIN DEPARTMENT OF TRANSP	CTH MM RUGER AVE	513.44
C. JANESVILLE MISC SERVICES PROG TOTAL						513.44
41-4290-4290-63599	SUNDRY ITEMS	P1900313	05/16/2019	US BANK	REGISTER #12067	1,029.11
41-4290-4290-67105	MOTOR VEHICLES		05/23/2019	FRANK BOUCHER CHRYSLER DODGE J	SPARE TIRE MP 12053	2,099.76
		P1901121	05/02/2019	EWALD AUTOMOTIVE GROUP	2019 DODGE GRAND CARAVANS #59	67,581.00
		P1901122	05/30/2019	NAPLETON CHEVROLET BUICK	DELIVERY MP60, 61, 62, 63	87,061.42
		P1901125	05/30/2019	EWALD AUTOMOTIVE GROUP	2019 FORD F-150 LX 4WD MP64	34,887.00
		P1901388	05/16/2019	EWALD AUTOMOTIVE GROUP	2019 DODGE GRAND CARAVAN	24,016.00
COUNTY MOTOR POOL OPERATION PROG TOTAL						216,674.29
41-4300-4110-46990	MISC GEN REVENUE		05/16/2019	JOHN L AUSTIN FARMS INC	DRIVEWAY ACCESS FEE REFUND	150.00
41-4300-4110-63100	OFC SUPP & EXP	P1900313	05/16/2019	US BANK	OFFICE SUPPLIES & EXPENSES	544.27

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Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
COUNTY HIGHWAY ADMINISTRATION PROG TOTAL						694.27
41-4300-4130-62189	OTHER MED SERV		05/30/2019	OCCUPATIONAL HEALTH CENTERS	HEALTH SCREENS	92.00
			05/23/2019	MERCY HEALTH SYSTEM	DRUG & ALCOHOL SCREENING	70.00
DRUG & ALCOHOL COMPLIANCE PROG TOTAL						162.00
41-4300-4192-62210	TELEPHONE		05/16/2019	PRECISE MRM LLC	AVL GPS	1,647.00
41-4300-4192-62422	RADIO R&M		05/02/2019	GENERAL COMMUNICATIONS INC	DPW MONTHLY	1,500.00
COUNTY HIGHWAY RADIO MAINT. PROG TOTAL						3,147.00
41-4300-4321-62201	ELECTRIC		05/16/2019	ALLIANT ENERGY/WP&L	APRIL	216.90
41-4300-4321-63701	CR.STONE/GRAVEL		05/09/2019	FRANK BROTHERS INC	15.98 TN CHIPS	175.78
			05/09/2019	BJOIN LIMESTONE INC	62.01 TN GRAVEL SP PARK	988.91
			05/30/2019	FRANK SILHA AND SONS EXCAVATIN	42.85 TN GRAVEL	149.98
41-4300-4321-63706	OIL & EMULSIONS		05/23/2019	HENRY G MEIGS LLC	955 GAL DURAPATCH OIL	2,036.92
41-4300-4321-64900	OTHER SUPPL/EXP		05/23/2019	CITY OF JANESVILLE	APRIL	247.00
			05/30/2019	ROCK ROAD COMPANIES INC	CTH J 144.76 HEAVY RIP RAP	5,270.72
			05/02/2019	METAL CULVERTS INC	INVENTORY	740.70
			05/16/2019	DVORAK LANDSCAPE SUPPLY LLC	CTH N	144.74
			05/16/2019	CONTECH ENGINEERED SOLUTIONS I	CULVERT	4,092.03
41-4300-4321-65341	MACHINERY LEASE		05/02/2019	SLOAN IMPLEMENT	TRACTOR RENTALS	25,188.00
COUNTY HIGHWAY ROUTINE MAINT. PROG TOTAL						39,251.68
41-4300-4327-63701	CR.STONE/GRAVEL		05/30/2019	FOOTVILLE ROCK AND LIME CORP	2121.49 TN 3/4" LIMESTONE	10,707.25

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Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
			05/30/2019	BJOIN LIMESTONE INC	CTH C 443.89 TN 3/4" CRUSHED	2,108.48
COUNTY HIGHWAY SHOULDERING PROG TOTAL						12,815.73
41-4300-4328-62119	OTHER SERVICES		05/23/2019	HIGHLAND GROUP,THE	CTH A #12 APPRAISALS & NEGOTIA	1,805.01
			05/02/2019	A AND L DORR LLC	CTH A MAT STOCKPILE/EQUIP STOR	7,069.04
			05/02/2019	DORR,ROBERT A	CTH A HAUL RD & MAT STKPILE/EQ	17,513.17
41-4300-4328-62150	ENGINEER FEES		05/02/2019	AYRES ASSOCIATES INC	CTHA DESIGN ENGINEER SERVICES	1,089.96
COUNTY ROAD CONSTRUCTION PROG TOTAL						27,477.18
41-4310-4701-63701	CR.STONE/GRAVEL		05/09/2019	FRANK BROTHERS INC	15.91 TN CHIPS	175.01
41-4310-4701-64900	OTHER SUPPL/EXP		05/23/2019	HENRY G MEIGS LLC	955 GAL DURAPATCH OIL	2,036.92
STATE MAINT. AFE 0053-01-01 PROG TOTAL						2,211.93
41-4310-4702-64900	OTHER SUPPL/EXP		05/16/2019	BADGER CONTRACTORS RENTAL AND	EQUIP RENTAL	125.00
STATE MAINT. AFE 0053-01-02 PROG TOTAL						125.00
41-4310-4705-63701	CR.STONE/GRAVEL		05/16/2019	CORPORATE CONTRACTORS INC	102.24 TONS GRAVEL	531.65
STATE MAINT. AFE 0053-01-05 PROG TOTAL						531.65
41-4310-4712-64900	OTHER SUPPL/EXP		05/09/2019	DANE COUNTY HIGHWAY DEPARTMENT	STATE BRINE	1,650.00
STATE MAINT. AFE 0053-01-12 PROG TOTAL						1,650.00
41-4310-4731-63701	CR.STONE/GRAVEL		05/23/2019	CORPORATE CONTRACTORS INC	21.59 TONS RIP RAP	410.21
41-4310-4731-63705	ASPHALT		05/09/2019	ROCK ROAD COMPANIES INC	13.02 TN ASHPHALT	585.90

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

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
41-4310-4731-64900	OTHER SUPPL/EXP		05/02/2019	METAL CULVERTS INC	CULVERT HWY 11	1,385.42
			05/16/2019	CONTECH ENGINEERED SOLUTIONS I	CULVERT	4,093.00
					STATE MAINT. AFE 0053-01-31 PROG TOTAL	6,474.53
41-4310-4733-64900	OTHER SUPPL/EXP		05/23/2019	CITY OF JANESVILLE	APRIL	18.00
					STATE MAINT. AFE 0053-01-33 PROG TOTAL	18.00
41-4310-4734-64900	OTHER SUPPL/EXP		05/23/2019	CITY OF JANESVILLE	APRIL	111.00
					STATE MAINT. AFE 0053-01-34 PROG TOTAL	111.00
41-4310-4740-64900	OTHER SUPPL/EXP		05/16/2019	PRECISE MRM LLC	AVL GPS	594.00
					SPECIAL AFE'S PROG TOTAL	594.00
41-4310-4770-64900	OTHER SUPPL/EXP		05/02/2019	QUAL LINE FENCE CORP	FENCING	4,390.86
					STATE MAINT. AFE 0077-01-00 PROG TOTAL	4,390.86
41-4330-4340-62150	ENGINEER FEES		05/23/2019	WISCONSIN DEPARTMENT OF TRANSP	HANOVER RD BRIDGE	7,684.83
			05/23/2019	JEWELL ASSOCIATES ENGINEERS IN	MINERAL POINT RD BRIDGE	1,502.50
					FEDERAL AID CONSTRUCTION PROG TOTAL	9,187.33
41-4350-4210-61920	PHYSICALS		05/16/2019	DEAN MEDICAL CENTER	NEW HIRE HEALTH SCREEN	314.00
					COST POOLS EMPLOYEE BENEFITS PROG TOTAL	314.00
41-4350-4220-63400	OPERATING SUPPLI		05/30/2019	MENARDS	FIELD TOOLS	38.97

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

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			05/16/2019	ABC FIRE AND SAFETY INC	SAFETY SUPPLIES	73.00
		P1900313	05/16/2019	US BANK	OPERATING SUPPLIES	593.88
41-4350-4220-63602	CONSUMABLE TOOLS					
			05/16/2019	J AND J BEARING AND TRUCK PART	CONSUMABLE TOOLS	182.85
			05/16/2019	JOHNSON TRACTOR INC	CONSUMABLE TOOLS	885.61
			05/16/2019	LINCOLN CONTRACTORS SUPPLY INC	CONSUMABLE TOOLS	326.64
			05/30/2019	MENARDS	FIELD TOOLS	115.12
			05/16/2019	WIEDENBECK INC	CONSUMABLE TOOLS	1,946.37
			05/16/2019	ORFORDVILLE LUMBER CO	CONSUMABLE TOOLS	19.99
			05/23/2019	KB SHARPENING SERVICE INC	CONSUMABLE TOOLS	205.00
			05/16/2019	BADGER CONTRACTORS RENTAL AND	CONSUMABLE TOOLS	5,396.67
		P1900313	05/16/2019	US BANK	CONSUMABLE TOOLS	1,458.81
COST POOLS FIELD SMALL TOOLS PROG TOTAL						11,242.91
41-4350-4230-62160	CLEANING CONTRAC					
		P1900314	05/16/2019	ALSCO INC	APRIL	501.50
41-4350-4230-63400	OPERATING SUPPLI					
			05/02/2019	BODY SHOP SUPPLY CO INC	OPERATING SUPPLIES	368.31
			05/30/2019	MENARDS	SHOP SUPPLIES	2.00
			05/16/2019	WIEDENBECK INC	OPERATING SUPPLIES	1,258.12
			05/16/2019	ZEP MANUFACTURING CO	OPERATING SUPPLIES	1,162.60
			05/30/2019	FASTENAL COMPANY	OPERATING SUPPLIES	50.32
			05/16/2019	FUEL SYSTEMS INC	OPERATING SUPPLIES	74.31
			05/16/2019	ORFORDVILLE LUMBER CO	OPERATING SUPPLIES	12.98
			05/16/2019	NAPA AUTO PARTS	OPERATING SUPPLIES	16.00
			05/30/2019	FIRST AYD CORPORATION	OPERATING SUPPLIES	383.18
			05/30/2019	KIMBALL MIDWEST	OPERATING SUPPLIES	1,991.62
			05/16/2019	DEL CITY	OPERATING SUPPLIES	63.53
			05/16/2019	AUTOWARES INC	OPERATING SUPPLIES	47.46
			05/02/2019	INTERSTATE ALL BATTERY CENTER	OPERATING SUPPLIES	36.00
			05/16/2019	FRAWLEY OIL CO INC	OPERATING SUPPLIES	857.05
			05/16/2019	APPLIED MAINTENANCE SUPPLIES A	OPERATING SUPPLIES	92.20
			05/23/2019	MOTION AND CONTROL ENTERPRISES	OPERATING SUPPLIES	91.79

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

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
		P1900313	05/16/2019	US BANK	OPERATING SUPPLIES	184.85
41-4350-4230-63516	WELDING SUPPLIES		05/16/2019	WELDERS SUPPLY CO BELOIT INC	WELDING SUPPLIES	1,049.43
41-4350-4230-63602	CONSUMABLE TOOLS		05/16/2019	J AND J BEARING AND TRUCK PART	CONSUMABLE TOOLS	232.35
			05/16/2019	WIEDENBECK INC	CONSUMABLE TOOLS	182.16
			05/02/2019	NASSCO INC	CONSUMABLE TOOLS	1,202.00
			05/23/2019	DRAEGER TOOLS LLC	CONSUMABLE TOOLS	874.09
			05/23/2019	SNAP ON INC	CONSUMABLE TOOLS	805.79
			05/16/2019	MOTION AND CONTROL ENTERPRISES	CONSUMABLE TOOLS	34.07
41-4350-4230-64900	OTHER SUPPL/EXP		05/23/2019	UNITED PARCEL SERVICE	SHIPPING	4.16
41-4350-4230-64918	MARKETING		05/16/2019	BLISS COMMUNICATIONS INC	LEGAL NOTICE	33.18
COST POOLS SHOP OPERATIONS PROG TOTAL						11,611.05
41-4350-4270-63500	R&M SUPPLIES		05/16/2019	E AND D WATER WORKS INC	DRINKING WATER	56.25
			05/02/2019	JANESVILLE DOOR CO LTD	SALT SHED DOOR REPAIR	5,510.00
			05/02/2019	COLLINS SANITARY	PUMP GREASE TRAP	205.00
		P1900314	05/16/2019	ALSCO INC	APRIL	175.00
41-4350-4270-65335	PORT.TOILET RENT		05/16/2019	ACE PORTABLES INC	MAY	374.70
COST POOLS BLDG & GRDS OP PROG TOTAL						6,320.95
41-4350-4271-62201	ELECTRIC		05/23/2019	ROCK ENERGY COOPERATIVE	HWY 11 SALT SHED	26.12
COST POOLS SALT SHED OPERATION PROG TOTAL						26.12
41-4350-4280-67110	CAP.EQUIPMENT		05/16/2019	MONROE TRUCK EQUIPMENT INC	1081 BODY ADD ONS	100,642.00
			05/16/2019	JFTCO INC	UNIT 523 PAVER	384,838.00

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

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
COST POOLS AQU. CAPITAL ASSETS PROG TOTAL						485,480.00
41-4551-4078-63705	ASPHALT		05/30/2019	ROCK ROAD COMPANIES INC	190.12 TN ASPHALT	8,555.40
COUNTY PARKS PEACE TRAIL PROG TOTAL						8,555.40
41-4551-4082-62201	ELECTRIC		05/23/2019	ROCK ENERGY COOPERATIVE	CARVER ROEHL	27.85
COUNTY PARKS CARVER ROEHL PROG TOTAL						27.85
41-4551-4083-62201	ELECTRIC		05/23/2019	ROCK ENERGY COOPERATIVE	GIBBS LAKE	21.07
41-4551-4083-64900	OTHER SUPPL/EXP	P1900309	05/23/2019	MENARDS	CONCRETE MIX	114.59
COUNTY PARKS GIBBS LAKE PROG TOTAL						135.66
41-4551-4085-65335	PORT.TOILET RENT	P1900527	05/16/2019	ACE PORTABLES INC	MAY	185.90
COUNTY PARKS INDIANFORD PROG TOTAL						185.90
41-4551-4088-62201	ELECTRIC		05/23/2019	ROCK ENERGY COOPERATIVE	BECKMAN MILL	197.03
41-4551-4088-64900	OTHER SUPPL/EXP	P1900309	05/16/2019	MENARDS	SUPPLIES	22.75
		P1900313	05/16/2019	US BANK	ORFORDVILLE LUMBER	460.05
COUNTY PARKS BECKMAN MILL PROG TOTAL						679.83
41-4551-4090-62201	ELECTRIC		05/09/2019	ALLIANT ENERGY/WP&L	ELECTRIC	62.84
COUNTY PARKS ROYCE DALLMAN PROG TOTAL						62.84
41-4551-4091-62201	ELECTRIC		05/09/2019	ALLIANT ENERGY/WP&L	ELECTRIC	103.80

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WITH DESCRIPTION
FOR THE MONTH OF MAY 2019**

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COUNTY PARKS SPORTSMAN PROG TOTAL						103.80
41-4551-4093-62201	ELECTRIC		05/16/2019	ALLIANT ENERGY/WP&L	ELECTRIC	55.76
COUNTY PARKS SWEET ALLYN PROG TOTAL						55.76
41-4551-4095-62160	CLEANING CONTRAC	P1900316	05/16/2019	ALSCO INC	APRIL	77.00
41-4551-4095-62164	DISPOSAL SERV	P1900312	05/16/2019	ADVANCED DISPOSAL SERVICES	APRIL 2019	987.35
41-4551-4095-64900	OTHER SUPPL/EXP	P1900309	05/16/2019	MENARDS	SUPPLIES	15.53
		P1900311	05/30/2019	FIRST AYD CORPORATION	PARKS TOILET CLEANER	2,311.50
		P1900313	05/16/2019	US BANK	FERTILIZER DEALER SUPPLY	552.12
		P1901205	05/30/2019	ZEP MANUFACTURING CO	CLEANER	160.38
		P1901250	05/23/2019	DOUGLAS AND SON INC	SPRING PUMPING OF TANKS	2,400.00
		P1901429	05/09/2019	BUGGS,KURT W	24.36 SINTRA SIGNS FOR PARKS	396.00
COUNTY PARKS GENERAL MAINT. PROG TOTAL						6,899.88
41-4551-4102-62201	ELECTRIC		05/23/2019	ROCK ENERGY COOPERATIVE	TURTLE CREEK PKWY	38.77
41-4551-4102-64900	OTHER SUPPL/EXP	P1900308	05/16/2019	FERRELLGAS LP	LP	124.86
TURTLE CREEK PKY COUNTY PARK PROG TOTAL						163.63
41-4592-4598-69999	NON-CONVERTED EX		05/30/2019	ROCK COUNTY ALLIANCE OF SNOWMO	PAYMENT 6	7,642.30
		P1901518	05/16/2019	GREATER БЕЛОIT PUBLISHING CO	ANNUAL SNOWMOBILE MEETING NOTI	47.61
2018-19 SNOWMOBILE GRANT PROG TOTAL						7,689.91
41-4592-4800-63701	CR.STONE/GRAVEL		05/23/2019	ROCK ROAD COMPANIES INC	52.03 TONS 1 1/4" ROCK	330.37
41-4592-4800-63705	ASPHALT					

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FOR THE MONTH OF MAY 2019

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
			05/30/2019	ROCK ROAD COMPANIES INC	19.89 TN ASPHALT	954.72
PARKS CAPITAL PROJECTS PROG TOTAL						1,285.09

I have reviewed the preceding payments in the total amount of **\$879,421.10**

Date:

Dept Head _____

Committee Chair _____