

ROCK COUNTY, WISCONSIN

NOTE: This is also a Teleconference



**DEPARTMENT OF PUBLIC WORKS/HIGHWAY COMMITTEE
TUESDAY – OCTOBER 26, 2021 – 8:00 A.M.
CALL: 1-312-626-6799
MEETING ID: 840 0144 0523**

Join Zoom Meeting

<https://us02web.zoom.us/j/84001440523>

Meeting ID: 840 0144 0523

One tap mobile

Dial by your location

- +1 301 715 8592 US (Germantown)
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- +1 669 900 6833 US (San Jose)

Join by Skype for Business:

<https://us02web.zoom.us/skype/84001440523>

If you are interested in providing public comments on items on this agenda, you must submit your comments by noon on Monday, October 25, 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, October 26, 2021 – 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 Dated September 28, 2021
4. Citizen Participation, Communications and Announcements
5. **HIGHWAY BUSINESS**

 - a. Update & Discussion – CTH A Construction Progress
 - b. Update & Discussion – 2022-2023 LRIP Program and Projects
 - c. Discussion and Possible Action – 2022 Recommended Public Works Budget
 - d. Review of Payments
6. Next Highway Meeting Date: TBD at 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 Meeting – Highway Minutes
Tuesday, September 28, 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, Mulligan, Rashkin and Yeomans.

Committee Members Absent: None.

<u>Staff Members:</u>	Duane Jorgenson	Director of Public Works
	Nick Elmer	Assistant Director of Public Works
	Amy Hartley	Secretary II
	Francene St. Michael	Acting Stock Clerk/Fleet Specialist
	Terri Carlson	Risk Manager

Others Present: None.

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

Approval of Minutes Dated August 24, 2021. Supervisor Yeomans moved approval of the minutes dated August 24, 2021, second by Supervisor Mulligan. ADOPTED.

Citizen Participation, Communications and Announcements. Mr. Jorgenson reminded members of the September 29, 2021, LRIP (Local Road Improvement Program) webinar in the DPW conference room at 10 a.m.

Mr. Jorgenson announced his attendance at the Fall WCHA Commissioner's Training in Hayward, WI October 4 & 5, 2021.

Mr. Jorgenson announced his possible absence at the October 26, 2021, Highway Committee Meeting.

NOT OFFICIAL UNTIL APPROVED BY COMMITTEE

8:10 a.m. – Ms. Carlson arrived.

HIGHWAY BUSINESS

Discussion and Possible Action – Town of Bradford Bridge Aid Petition, Bradford Townhall Road. Supervisor Mawhinney moved approval of the petition, second by Supervisor Rashkin. Mr. Jorgenson discussed the petition and answered questions from the Committee. ADOPTED.

Discussion and Possible Action – Issue Paper – CTH F Design Contract Amendment #1. Supervisor Mulligan approved the issue paper, second by Supervisor Yeomans. Mr. Elmer discussed the issue paper and answered questions from the Committee. ADOPTED.

Discussion and Possible Action – Town Winter Maintenance Rates. Supervisor Rashkin approved the rates, second by Supervisor Mawhinney. Mr. Jorgenson reviewed handouts, explained and answered questions from the committee concerning the town winter maintenance rates.

Discussion – Review Draft Version of DPW Equipment Replacement Policy. Mr. Jorgenson explained the FASTER software. Mr. Jorgenson reviewed his presentation, explained and answered questions from the committee concerning the policy draft.

Review of Payments. Mr. Jorgenson explained purchases and answered questions from the committee.

Next Meeting Date: The next Highway Committee meeting is scheduled for October 26, 2021, at 8:00 a.m. at the Department of Public Works.

Adjournment. Supervisor Rashkin moved adjournment at 9:00 a.m., second by Supervisor Yeomans. ADOPTED.

Respectfully Submitted,
Amy J. Hartley, Secretary II

**COMMITTEE REVIEW REPORT
WITH DESCRIPTION**

FOR THE MONTH OF SEPTEMBER 2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
00-0000-0060-16130	SIGNS,POSTS & LU					
			09/16/2021	DECKER SUPPLY CO INC	SIGNS,POSTS & LUMBER	9,404.00
			09/30/2021	LANGE ENTERPRISES INC	SIGNS,POSTS & LUMBER	1,424.80
			09/02/2021	FASTENAL COMPANY	SIGNS,POSTS & LUMBER	1,430.60
			09/23/2021	BADGER STATE INDUSTRIES	SIGNS,POSTS & LUMBER	5,332.40
00-0000-0060-16150	REPAIR PRTS & AC					
			09/09/2021	GORDIE BOUCHER FORD LINCOLN ME	REPAIR PARTS & ACCESSORIES	113.51
			09/02/2021	PORTERS LAWN AND POWER EQUIPME	REPAIR PARTS & ACCESSORIES	213.78
			09/16/2021	ARING EQUIPMENT CO INC	PARTS	114.24
			09/16/2021	BROOKS TRACTOR INC	REPAIR PARTS & ACCESSORIES	1,873.07
			09/16/2021	JOHNSON TRACTOR INC	REPAIR PARTS & ACCESSORIES	583.13
			09/16/2021	MADISON SPRING COMPANY	REPAIR PARTS & ACCESSORIES	1,160.26
			09/16/2021	MONROE TRUCK EQUIPMENT INC	REPAIR PARTS & ACCESSORIES	7,770.75
			09/16/2021	NORTHLAND EQUIPMENT CO INC	REPAIR PARTS & ACCESSORIES	250.74
			09/02/2021	REINDERS INC	REPAIR PARTS & ACCESSORIES	290.17
			09/16/2021	WIEDENBECK INC	REPAIR PARTS & ACCESSORIES	274.98
			09/16/2021	MOTION INDUSTRIES INC	REPAIR PARTS & ACCESSORIES	496.80
			09/16/2021	ZARNOTH BRUSH WORKS INC	REPAIR PARTS & ACCESSORIES	3,930.60
			09/02/2021	FASTENAL COMPANY	REPAIR PARTS & ACCESSORIES	191.07
			09/16/2021	BADGER TRUCK CENTER INC	REPAIR PARTS & ACCESSORIES	7,027.45
			09/23/2021	FERTILIZER DEALER SUPPLY	INTEREST CHARGE	750.50
			09/02/2021	TRIEBOLD IMPLEMENT INC	REPAIR PARTS & ACCESSORIES	1,416.34
			09/02/2021	KB SHARPENING SERVICE INC	SHARPEN CHOPPER BLADES	60.00
			09/30/2021	FOUR SEASONS SMALL ENGINE REPA	REPAIR PARTS & ACCESSORIES	139.27
			09/16/2021	NAPA AUTO PARTS	REPAIR PARTS & ACCESSORIES	2,070.49
			09/23/2021	MADISON TRUCK SALES INC	REPAIR PARTS & ACCESSORIES	6,115.79
			09/16/2021	MID STATE EQUIPMENT JANESVILLE	REPAIR PARTS & ACCESSORIES	716.40
			09/23/2021	BOBCAT OF JANESVILLE	REPAIR PARTS & ACCESSORIES	1,109.64
			09/02/2021	TRUCK COUNTRY OF WISCONSIN	REPAIR PARTS & ACCESSORIES	450.00
			09/16/2021	LAKESIDE INTERNATIONAL TRUCKS	REPAIR PARTS & ACCESSORIES	1,304.69
			09/16/2021	DEL CITY	REPAIR PARTS & ACCESSORIES	86.40
			09/09/2021	JAMAR TECHNOLOGIES INC	REPAIR PARTS & ACCESSORIES	775.37
			09/16/2021	AL-CHROMA	REPAIR PARTS & ACCESSORIES	1,135.40

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Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
			09/16/2021	WEX BANK	MISC EXPENSES	77.31
			09/30/2021	BRODHEAD AUTO SERVICE LLC	REPAIR PARTS & ACCESSORIES	1,800.00
			09/23/2021	MID STATES EQUIPMENT INC	REPAIR PARTS & ACCESSORIES	77.47
			09/23/2021	JFTCO INC	REPAIR PARTS & ACCESSORIES	733.77
			09/09/2021	LUEBKES TUBES AND HOSES LLC	REPAIR PARTS & ACCESSORIES	9.12
			09/30/2021	SNODEPOT	REPAIR PARTS & ACCESSORIES	3,443.00
			09/16/2021	NORTH CENTRAL UTILITY OF WI LL	REPAIR PARTS & ACCESSORIES	3,750.31
			09/16/2021	MOTION AND CONTROL ENTERPRISES	REPAIR PARTS & ACCESSORIES	1,803.98
			09/16/2021	ISTATE TRUCK CENTER	REPAIR PARTS & ACCESSORIES	7,025.47
			09/30/2021	BOB CLAPPER AUTOMOTIVE INC	REPAIR PARTS & ACCESSORIES	89.99
		P2100184	09/23/2021	US BANK	REPAIR PARTS & ACCESSORIES	5,194.63
00-0000-0060-16160	TIRES					
			09/16/2021	POMPS TIRE SERVICE INC	TIRES	5,444.22
			09/16/2021	RUBBER INC	TIRE SHOP SUPPLIES	339.18
			09/16/2021	GOODYEAR COMMERCIAL TIRE AND S	TIRES	3,734.60
00-0000-0060-16170	BATTERIES					
			09/16/2021	INTERSTATE BATTERIES OF ROCKFO	BATTERIES	2,078.32
00-0000-0060-16180	IRON & STEEL					
			09/16/2021	AMERICAN INDUSTRIAL STEEL AND	IRON & STEEL	103.68
00-0000-0060-16190	GASOLINE					
			09/16/2021	WEX BANK	GASOLINE	22,355.90
00-0000-0060-16200	DIESEL FUEL					
			09/16/2021	BROWN OIL CO INC	260 GALLONS	8,624.40
			09/16/2021	WEX BANK	REBATE	31,649.48
00-0000-0060-16230	LUBE & OIL					
			09/16/2021	KELLEY WILLIAMSON CO	DEF	4,900.96
00-0000-0060-16250	ANTI-FREEZE					
			09/16/2021	LAKESIDE INTERNATIONAL TRUCKS	ANTI-FREEZE	783.86
00-0000-0060-16360	HYDRO SEED MATER					
			09/16/2021	DVORAK LANDSCAPE SUPPLY LLC	HYDRO SEEDING MATERIALS	1,378.30
00-0000-0060-16599	SERVICE REPAIRS					
			09/09/2021	GORDIE BOUCHER FORD LINCOLN ME	SERVICE UNIT 103	76.70
			09/16/2021	BROOKS TRACTOR INC	SEVICE REPAIRS	31.22
			09/23/2021	DAVIS CITGO SERVICE INC	SERVICE #76	594.34

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Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
			09/16/2021	POMPS TIRE SERVICE INC	REPAIR UNIT 38	4,606.00
			09/30/2021	WISCONSIN LIFT TRUCK CORP	SERVICE AND REPAIR UNIT 521	953.71
			09/16/2021	TOM PECK FORD INC.	SERVICE UNIT 81	94.98
			09/16/2021	INTERSTATE BATTERIES OF ROCKFO	SHOP SUPPLIES	20.70
			09/23/2021	MADISON TRUCK SALES INC	REPAIR # 1087	1,057.59
			09/02/2021	PAKES ENGINE AND MACHINE INC	REPAIR UNIT 1078	68.00
			09/02/2021	GLASSWORKS OF WISCONSIN INC	WINDSHIELD REPAIR MP 49	120.00
			09/16/2021	LAKESIDE INTERNATIONAL TRUCKS	UNIT 1064	538.86
			09/09/2021	FRANK BOUCHER CHRYSLER DODGE J	REPAIR MP 56	173.03
			09/16/2021	AT AND T MOBILITY	SEVICE REPAIRS	241.34
			09/30/2021	POWER BUROW PRODUCTS	CYLINDER REBUILD 1069	288.94
			09/02/2021	TRUCKSERV ENTERPRISES LLC	SERVICE UNIT 104	430.15
			09/23/2021	BURTNESS CHEVROLET INC	SERVICE #85	1,384.45
			09/30/2021	BOB CLAPPER AUTOMOTIVE INC	REPAIR MP 44	1,476.76
			09/23/2021	SIR SUDZ LLC	CAR WASHES	28.20
			09/16/2021	KEEHN AUTO LLC	REPAIR UNIT 109	1,131.46
ISF-HWY PROG TOTAL						176,727.02

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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 **\$176,727.02**

Date: _____ Dept Head _____

Committee Chair _____

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

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
41-4002-4321-64900	Other Expenses		09/23/2021	CITY OF JANESVILLE	AUGUST LANDFILL	12.00
T- Avon Routine Maintenance PROG TOTAL						12.00
41-4006-4400-63705	Asphalt		09/30/2021	PAYNE AND DOLAN INC	9.11 TN FOR CULVERT PATCH	532.48
T-Bradford Misc Services PROG TOTAL						532.48
41-4014-4321-63701	Stone & Gravel		09/09/2021	FRANK SILHA AND SONS EXCAVATIN	21.20 TN 3/4" CLEAR	153.70
T-Harmony Routine Maintenance PROG TOTAL						153.70
41-4016-4321-63701	Stone & Gravel		09/23/2021	RYAN FARM QUARRIES	DISCOUNT	486.14
41-4016-4321-64900	Other Expenses	P2100184	09/23/2021	US BANK	SHINGLE RECYCLING	68.58
T-Janesville Routine Maint PROG TOTAL						554.72
41-4016-4328-64900	Other Expenses		09/30/2021	PAYNE AND DOLAN INC	MINERAL PT RD MOBILIZATON	8,370.14
T-Janesville Blacktopping PROG TOTAL						8,370.14
41-4018-4321-63701	Stone & Gravel		09/16/2021	FRANK SILHA AND SONS EXCAVATIN	930.11 TN	6,743.30
T-Johnstown Routine Maint PROG TOTAL						6,743.30
41-4022-4400-63705	Asphalt		09/02/2021	ROCK ROAD COMPANIES INC	227.52 TN	10,010.88
T-Lima Misc Services PROG TOTAL						10,010.88
41-4024-4400-63701	Stone & Gravel		09/16/2021	FOOTVILLE ROCK AND LIME CORP	99.33 TN	581.08

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Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
T-Magnolia Misc Services PROG TOTAL						581.08
41-4030-4400-63705	Asphalt		09/09/2021	ROCK ROAD COMPANIES INC	4 TN	176.00
T-Plymouth Misc Services PROG TOTAL						176.00
41-4034-4321-64900	Other Expenses		09/23/2021	CITY OF JANESVILLE	AUGUST LANDFILL	156.00
T-Rock Routine Maintenance PROG TOTAL						156.00
41-4034-4400-63705	Asphalt		09/09/2021	ROCK ROAD COMPANIES INC	4 TN	176.00
41-4034-4400-64900	Other Expenses		09/30/2021	PAYNE AND DOLAN INC	KESSLER RD MOBILIZATION	4,389.66
T-Rock Misc Services PROG TOTAL						4,565.66
41-4036-4321-63701	Stone & Gravel		09/23/2021	RYAN FARM QUARRIES	DISCOUNT	3,038.57
T-Spring Valley Routine Maint PROG TOTAL						3,038.57
41-4040-4400-63701	Stone & Gravel		09/16/2021	FOOTVILLE ROCK AND LIME CORP	98.44 TN	575.88
			09/23/2021	KRANIG EXCAVATING INC	20.04 TN GRAVEL CROFT RD	129.26
41-4040-4400-64900	Other Expenses		09/16/2021	RH BATTERMAN AND COMPANY INC	CROFT RD DESIGN FEES	7,393.00
T-Union Misc Services PROG TOTAL						8,098.14
41-4290-4290-63599	Sundry Items		09/16/2021	PRECISE MRM LLC	MOTOR POOL MONTHLY	81.00
			09/23/2021	SIR SUDZ LLC	CAR WASHES	78.96
		P2100184	09/23/2021	US BANK	TOLLS	40.00

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Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
Motor Pool Operations PROG TOTAL						199.96
41-4300-4110-63100	Office&Misc Exp					
		P2100184	09/23/2021	US BANK	OFFICE SUPPLIES & MISC EXPENSE	687.67
		P2100299	09/30/2021	OFFICE PRO INC	2022 WALL PLANNER CALENDARS	80.97
County Highway Administration PROG TOTAL						768.64
41-4300-4130-62189	Other Medical					
			09/30/2021	MERCY HEALTH SYSTEM PHYSICIAN	HEALTH SCREEN	74.00
			09/30/2021	BELOIT HEALTH SYSTEM	DRUG & ALCOHOL SCREEN	1,100.00
Drug & Alcohol Compliance PROG TOTAL						1,174.00
41-4300-4192-62210	Telephone					
			09/16/2021	PRECISE MRM LLC	CTY MONTHLY	3,726.00
41-4300-4192-62422	Radio R&M					
			09/30/2021	GENERAL COMMUNICATIONS INC	DPW-MOTHLY	1,561.00
County Highway Radio Maint PROG TOTAL						5,287.00
41-4300-4320-62150	Engineering					
			09/16/2021	BAXTER AND WOODMAN INC	CTH J COUNTY FUNDED	10,528.00
County Highway Maintenance Exp PROG TOTAL						10,528.00
41-4300-4321-62201	Electric					
			09/30/2021	ALLIANT ENERGY/WP&L	Electric	279.67
			09/23/2021	ROCK ENERGY COOPERATIVE	Electric	13.37
41-4300-4321-63701	Stone & Gravel					
			09/23/2021	BJOIN LIMESTONE INC	21.11 TN GRAVEL	1,224.11
41-4300-4321-64200	Training					
		P2100184	09/23/2021	US BANK	WCHA REGISTRATION - GUEST	924.72
41-4300-4321-64900	Other Expenses					
			09/23/2021	CITY OF JANESVILLE	AUGUST LANDFILL	201.00
		P2100184	09/23/2021	US BANK	ICE	203.75

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Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
County Highway Routine Maint PROG TOTAL						2,846.62
41-4300-4322-64900	Other Expenses		09/16/2021	MENARDS	MAILBOXES	169.90
County Highway Winter Maint PROG TOTAL						169.90
41-4300-4326-63705	Asphalt		09/30/2021	ROCK ROAD COMPANIES INC	CTH H 33.15 TN	6,892.95
County Highway Grader Patching PROG TOTAL						6,892.95
41-4300-4327-63701	Stone & Gravel		09/23/2021	RYAN FARM QUARRIES	DISCOUNT	31,722.41
County Highway Shouldering PROG TOTAL						31,722.41
41-4300-4328-62119	Other Services		09/16/2021	HIGHLAND GROUP,THE	CTH A APPRAISALS/NEGOTIATIONS	3,635.16
			09/02/2021	CROWLEY CONSTRUCTION CORP	CTH K STRIPING	13,028.76
41-4300-4328-63701	Stone & Gravel		09/30/2021	FRANK SILHA AND SONS EXCAVATIN	CTH A 1924.59 5" LIMEROCK	226,987.56
41-4300-4328-64900	Other Expenses		09/16/2021	VILLAGE OF ORFORDVILLE	CTH K BULK WATER USAGE	631.31
			09/16/2021	LP TREE SERVICE	CTH A TREE REMOVAL	2,000.00
			09/30/2021	PAYNE AND DOLAN INC	CTH K MOBILIZATION	36,678.42
			09/16/2021	METAL CULVERTS INC	CTH A CULVERTS	1,051.94
			09/16/2021	DVORAK LANDSCAPE SUPPLY LLC	CTH A HYDROSEED	2,309.60
			09/02/2021	CONSTRUCTION FABRICS AND MATER	CTH A GEO GRID	113,281.74
			09/23/2021	JFTCO INC	CTH A MACHINE RENTAL	5,165.75
			09/23/2021	KYLE FRANK LLC	CTH A CONTRACTED SERVICES	10,758.75
			09/23/2021	MAAS TRANSPORT LLC	CTH A CONTRACTED SERVICES	6,925.00
			09/23/2021	RENNER TRUCKING INC	CTH A CONTRACTED SERVICES	7,025.00
		P2100184	09/23/2021	US BANK	HYDRATION	431.17
County Road Construction PROG TOTAL						429,910.16

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Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
41-4310-4701-63701	Stone & Gravel		09/02/2021	FRANK SILHA AND SONS EXCAVATIN	HWY 67 14.57 TN CHIPS	178.48
41-4310-4701-63705	Asphalt		09/16/2021	ROCK ROAD COMPANIES INC	3.75 TN	328.68
State Maint AFE 0053-01-01 PROG TOTAL						507.16
41-4310-4703-64900	Other Expenses		09/23/2021	OZINGA READY MIX CONCRETE INC	REDI MIX	456.00
State Maint AFE 0053-01-03 PROG TOTAL						456.00
41-4310-4705-63705	Asphalt		09/09/2021	ROCK ROAD COMPANIES INC	3.57 TN	157.08
State Maint AFE 0053-01-05 PROG TOTAL						157.08
41-4310-4721-64900	Other Expenses		09/09/2021	SHERWIN WILLIAMS	STATE BRIDGES - GRAFFITI PAINT	470.96
			09/16/2021	BADGER CONTRACTORS RENTAL AND	STATE BRIDGES	1,901.22
State Maint AFE 0053-01-21 PROG TOTAL						2,372.18
41-4310-4731-63701	Stone & Gravel		09/02/2021	ROCK ROAD COMPANIES INC	HWY 67 6.78 TN RIP RAP	142.38
			09/30/2021	BJOIN LIMESTONE INC	HWY 213 17.35 TN 3/4" CLEAR	428.72
41-4310-4731-63705	Asphalt		09/30/2021	ROCK ROAD COMPANIES INC	HWY 213 10.47 TN	460.68
41-4310-4731-64900	Other Expenses		09/16/2021	METAL CULVERTS INC	STH 213 CULVERTS	2,513.64
State Maint AFE 0053-01-31 PROG TOTAL						3,545.42
41-4310-4733-64900	Other Expenses		09/23/2021	CITY OF JANESVILLE	AUGUST LANDFILL	172.00
State Maint AFE 0053-01-33 PROG TOTAL						172.00
41-4310-4740-64900	Other Expenses					

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Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
			09/16/2021	PRECISE MRM LLC	STATE MONTHLY	594.00
Special AFE'S PROG TOTAL						594.00
41-4330-4340-62119	Other Services		09/16/2021	JEWELL ASSOCIATES ENGINEERS IN	TOWN LAPRAIRIE ELM DR R/W NEG	2,355.00
Federal Aid Construction PROG TOTAL						2,355.00
41-4350-4220-63400	Operating Supply		09/16/2021	MENARDS	Operating Supplies	63.96
41-4350-4220-63602	Consumable Tools		09/16/2021	DECKER SUPPLY CO INC	Consumable Tools	108.00
			09/16/2021	JOHNSON TRACTOR INC	Consumable Tools	1,383.77
			09/16/2021	MENARDS	Consumable Tools	294.31
			09/16/2021	WIEDENBECK INC	Consumable Tools	1,164.98
			09/30/2021	OLSEN SAFETY EQUIPMENT CORP	SAFETY SUPPLIES	949.30
			09/30/2021	KIMBALL MIDWEST	Consumable Tools	152.07
			09/16/2021	NORTH CENTRAL UTILITY OF WI LL	Consumable Tools	58.32
		P2100184	09/23/2021	US BANK	Consumable Tools	1,239.03
Cost Pools-Field Small Tools PROG TOTAL						5,413.74
41-4350-4230-62160	Cleaning Contrac	P2100266	09/16/2021	UNIFIRST CORP	UNIFORMS	415.47
41-4350-4230-62164	Disposal Service		09/30/2021	LIBERTY TIRE RECYCLING LLC	TIRE RECYCLING	533.33
41-4350-4230-63400	Operating Supply		09/09/2021	JAYS BIG ROLLS INC	SHOP SUPPLIES	237.00
			09/09/2021	MENARDS	Operating Supplies	29.68
			09/16/2021	POMPS TIRE SERVICE INC	TIRE SHOP SUPPLIES	1,140.00
			09/16/2021	WIEDENBECK INC	Operating Supplies	473.13
			09/02/2021	FERTILIZER DEALER SUPPLY	Operating Supplies	19.09
			09/16/2021	NAPA AUTO PARTS	Operating Supplies	76.24
			09/30/2021	KIMBALL MIDWEST	ON TIME DISCOUNT	892.51
			09/16/2021	LAKESIDE INTERNATIONAL TRUCKS	Operating Supplies	30.36

**COMMITTEE REVIEW REPORT
WITH DESCRIPTION**

FOR THE MONTH OF SEPTEMBER 2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
			09/16/2021	DEL CITY	Operating Supplies	173.35
		P2100184	09/23/2021	US BANK	Operating Supplies	399.13
		P2100266	09/16/2021	UNIFIRST CORP	TOWELS	166.00
41-4350-4230-63516	Welding Supplies					
			09/16/2021	WELDERS SUPPLY CO BELOIT INC	CYLINDER RENTAL DPW	602.22
41-4350-4230-63602	Consumable Tools					
			09/16/2021	WIEDENBECK INC	Consumable Tools	25.76
			09/23/2021	FASTENAL COMPANY	Consumable Tools	128.71
			09/16/2021	DRAEGER TOOLS LLC	Consumable Tools	418.40
			09/09/2021	MIDWEST EQUIPMENT SPECIALISTS	REPAIR HOIST DOOR 7	47.66
			09/16/2021	AMP TOOLS LLC	Consumable Tools	783.90
		P2100184	09/23/2021	US BANK	Consumable Tools	1,176.48
Cost Pools-Shop Operations PROG TOTAL						7,768.42
41-4350-4260-64918	Marketing					
			09/16/2021	ADAMS PUBLISHING GROUP OF SOUT	LEGAL NOTICE ADDENDUM	44.16
Cost Pools-Bituminous Oper PROG TOTAL						44.16
41-4350-4270-63500	R&M Supplies					
			09/16/2021	ORFORDVILLE LUMBER CO	Repair & Maintenance Supplies	10.99
		P2100266	09/16/2021	UNIFIRST CORP	MATS AND FAC MAN	207.48
41-4350-4270-65335	Portable Toilet					
			09/23/2021	BADGERLAND DISPOSAL	PORTA JOHN RENTALS	574.65
Cost Pools-Buildings/Grounds PROG TOTAL						793.12
41-4350-4271-62201	Electric					
			09/23/2021	ROCK ENERGY COOPERATIVE	Electric	20.33
Cost Pools-Salt Shed Operation PROG TOTAL						20.33
41-4350-4280-67100	Equip >\$25,000					
			09/16/2021	MONROE TRUCK EQUIPMENT INC	UNIT 9094	126,286.00
			09/30/2021	REGISTRATION FEE TRUST	REGISTRATION UNIT 1095	339.00
			09/23/2021	I90 ENTERPRISES TOWING AND TRA	NEW UNIT # 4076	16,206.00

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FOR THE MONTH OF SEPTEMBER 2021**

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			09/30/2021	ROADHOG INC	NEW UNIT 557	25,759.90
		P2100184	09/23/2021	US BANK	EQUIP # 188,788,888,988	19,893.59
Cost Pools-Acquire Cap Assests PROG TOTAL						188,484.49
41-4350-4286-63705	Asphalt		09/30/2021	ROCK ROAD COMPANIES INC	104.44	52,116.42
			09/23/2021	PAYNE AND DOLAN INC	224.08 TN ASPHALT	13,836.99
Cost Pools - Town Grader Patch PROG TOTAL						65,953.41
41-4350-4287-63705	Asphalt		09/09/2021	ROCK ROAD COMPANIES INC	496.84 TN	190,245.88
			09/09/2021	PAYNE AND DOLAN INC	298.93 TN	17,472.47
41-4350-4287-63706	Oil & Emulsions		09/09/2021	ROCK ROAD COMPANIES INC	2.5 TN TACK	7,105.80
Cost Pools - Town Paver Patch PROG TOTAL						214,824.15
41-4450-4408-63705	Asphalt		09/23/2021	ROCK ROAD COMPANIES INC	15.74 TN ASPHALT	692.56
County Departments-Airport PROG TOTAL						692.56
41-4551-4082-62201	Electric		09/23/2021	ROCK ENERGY COOPERATIVE	Electric	28.77
County Parks-Carver Roehl PROG TOTAL						28.77
41-4551-4083-62201	Electric		09/23/2021	ROCK ENERGY COOPERATIVE	Electric	21.21
County Parks-Gibbs Lake PROG TOTAL						21.21
41-4551-4084-62201	Electric		09/09/2021	ALLIANT ENERGY/WP&L	Electric	27.30
County Parks-Happy Hollow PROG TOTAL						27.30

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41-4551-4088-62201	Electric		09/23/2021	ROCK ENERGY COOPERATIVE	Electric	228.35
41-4551-4088-64900	Other Expenses	P2101915	09/30/2021	LEE RECREATION LLC	6' SKYLINE BENCH WITH ARCHED B	1,350.00
County Parks-Beckman Mill PROG TOTAL						1,578.35
41-4551-4090-62201	Electric		09/02/2021	ALLIANT ENERGY/WP&L	Electric	32.64
County Parks-Royce Dallman PROG TOTAL						32.64
41-4551-4091-62201	Electric		09/16/2021	ALLIANT ENERGY/WP&L	Electric	104.28
41-4551-4091-64900	Other Expenses	P2101914	09/30/2021	LEE RECREATION LLC	SWING SET AND INFANT SWING SEA	205.00
County Parks-Sportsman PROG TOTAL						309.28
41-4551-4092-64900	Other Expenses		09/23/2021	CITY OF JANESVILLE	AUGUST LANDFILL	20.00
County Parks-Sugar River PROG TOTAL						20.00
41-4551-4093-62201	Electric		09/30/2021	ALLIANT ENERGY/WP&L	Electric	29.82
County Parks-Sweet Allyn PROG TOTAL						29.82
41-4551-4095-62160	Cleaning Contrac	P2100266	09/16/2021	UNIFIRST CORP	UNIFORMS	66.14
41-4551-4095-62164	Disposal Service	P2101661	09/23/2021	BADGERLAND DISPOSAL LLC	SEPT TRASH SERVICE	831.64
41-4551-4095-64900	Other Expenses		09/23/2021	CITY OF JANESVILLE	AUGUST LANDFILL	20.00
		P2100180	09/23/2021	DVORAK LANDSCAPE SUPPLY LLC	PLAYGROUND MULCH	270.00
		P2100183	09/02/2021	BLOYER WELL	AIRLIFT WELL @ INDIANFORD	500.00
		P2100249	09/09/2021	MENARDS	PARKS MISC	139.96

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		P2100304	09/30/2021	KB SHARPENING SERVICE INC	LAWN MOWER BLADES	48.00
		P2101773	09/16/2021	VANDEWALLE AND ASSOCIATES INC	CAMP INDIAN TRAILS PROJECT	1,955.55
County Parks-General Maint PROG TOTAL						3,831.29
41-4551-4102-62201	Electric		09/23/2021	ROCK ENERGY COOPERATIVE	Electric	169.63
County Parks-Turtle Creek Pkwy PROG TOTAL						169.63
41-4551-4110-64200	Training	P2100184	09/23/2021	US BANK	TRAINING	125.00
41-4551-4110-64900	Other Expenses	P2100184	09/23/2021	US BANK	PHOTO PRIZES	327.87
County Parks-Administration PROG TOTAL						452.87
41-4592-4800-67200	Capital Improve	P2101835	09/09/2021	LEE RECREATION LLC	ENGINRD WOOD FIBR-SWEET ALLYN	2,160.00
Parks Capital Projects PROG TOTAL						2,160.00

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I have reviewed the preceding payments in the total amount of **\$1,035,306.69**

Date: _____ Dept Head _____

Committee Chair _____

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FOR THE MONTH OF SEPTEMBER 2021

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REPORT COMPLETE!

Report Total: 1,212,033.71

For Job Numbers: 2223810, 2225878, 2228394, 2231102, 2233876