

ROCK COUNTY, WISCONSIN

NOTE: This is also a Teleconference



**DEPARTMENT OF PUBLIC WORKS/HIGHWAY COMMITTEE
TUESDAY – JUNE 22, 2021 – 8:00 A.M.
CALL: 1-312-626-6799
MEETING ID: 893 2789 8269**

Join Zoom Meeting

<https://us02web.zoom.us/j/89327898269>

Meeting ID: 893 2789 8269

One tap mobile

Dial by your location

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Join by Skype for Business:

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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, June 21, 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, June 22, 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 May 25, 2021
4. Citizen Participation, Communications and Announcements
5. **HIGHWAY BUSINESS**

 - a. Discussion and Possible Action – Issue Paper – CTH O Consultant Rankings
 - b. Update and Discussion – 2021 WCHA Summer Road School Update
 - c. Update and Discussion – Summary of Adopt-a-Highway Pilot Project
 - d. Update and Discussion – Project Scheduling
 - e. Discussion – Semi-Annual Report on Attendance at Conferences/Conventions
6. Review of Payments
7. Next Highway Meeting Date: Tuesday, July 27, 2021, at 8:00 a.m. at 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, May 25, 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 and Rashkin.

Committee Members Absent: Supervisor Yeomans.

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

Others Present: None.

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

Approval of Minutes Dated April 27, 2021. Supervisor Mawhinney moved approval of the minutes as presented, second by Supervisor Rashkin. ADOPTED.

Citizen Participation, Communications and Announcements. Mr. Jorgenson discussed a near-miss accident with a DPW attenuator on May 17, 2021, the importance of this machinery and the dangers of highway work.

HIGHWAY BUSINESS

Discussion and Possible Action – Issue Paper – Purchase of One (1) Semi Tractor. Supervisor Mawhinney moved the issue paper, second by Supervisor Mulligan. Mr. Elmer reviewed and discussed the issue paper. ADOPTED.

Discussion and Possible Action – Issue Paper – Consider Development of an Adopt-a-Highway Program. Supervisor Mulligan moved the issue paper, second by Supervisor Rashkin. Mr.

NOT OFFICIAL UNTIL APPROVED BY COMMITTEE

Jorgenson reviewed, discussed and answered questions from the committee regarding the issue paper. Mr. Jorgenson will discuss further with the Rock County Sheriff's Office, Corporation Counsel and interested individual and present additional information at a future meeting. ADOPTED.

Update and Discussion – Equipment Replacement Policy. Mr. Jorgenson presented graphs, discussed and reviewed the Equipment Replacement Policy. Mr. Jorgenson discussed the practicality of blending three methods: 1) Equivalent Annual Cost of Maintenance, 2) Depreciation and 3) Points System. Mr. Jorgenson is developing a policy he will present at a future meeting.

Update and Discussion – Town Meeting Regarding Town Rates. Mr. Jorgenson reviewed the town rates meeting from May 13, 2021. Eight towns attended the meeting and were satisfied with the results.

Update and Discussion – Wisconsin Towns Association Meetings. Mr. Jorgenson announced the Wisconsin Towns Association Meeting will be held at DPW on June 22, 2021, at 6:30 p.m. Committee members are encouraged to attend and socialize with new town board members.

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

Next Meeting Date: The next Highway Committee meeting is scheduled for June 22, 2021, at 8:00 a.m. at the Department of Public Works.

Adjournment. Supervisor Rashkin moved adjournment at 8:46 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
Design Consultant Selection

ISSUE: Approve rankings of consulting engineers for the design of County Trunk Highway:
CTH O (Janesville – USH 14)

DISCUSSION: Public Works Staff solicited Statements of Qualifications (SOQ's) from eligible engineering consulting firms to provide roadway design for CTH O (Janesville – USH 14). Twelve consulting firms responded to the solicitation and three staff members reviewed and ranked the corresponding SOQ's.

Staff considered many criteria in putting together the rankings, including: project member experience, firm availability, previous similar project experience, and general approach to the respective project.

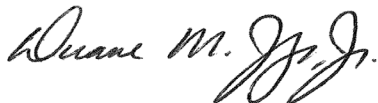
If approved by the Public Works Committee, staff will negotiate a contract with the top firm. Should the County and the top firm be unable to successfully negotiate a contract, the County will move on to the second ranked firm and etc. The rankings are shown below:

1. R.H. Batterman and Co., Inc.
2. Baxter and Woodman, Inc.
3. Ayres and Associates

RECOMMENDATION:

Approve ranking of firms and authorize negotiations of the contract as outlined above.

Respectfully submitted by,



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

Project Title: CTH O (Janesville - USH 14) Staff Evaluati Duane Jorgenson, Rock County
 Solicitation Date: June 4, 2021 Nick Elmer, Rock County
 Selection Meeting Date: June 22, 2021 Jim Babcock, Rock County

FIRM	CREDENTIALS, QUALIFICATIONS, EXPERIENCE	WORKLOAD	RECENT PROJECTS	PROJECT APPROACH	LOCATION	SCORE	COMMENTS	RANK
<i>Points Available</i>	<i>0-10</i>	<i>0-3</i>	<i>0-10</i>	<i>0-10</i>	<i>0-3</i>			
Ayres	8	3	8	8	3	30		3
Ayres	9	2	8	9	3	31		
Ayres	9	2	9	9	1	30	30.33	
Batterman	8	3	9	9	3	32		1
Batterman	9	2	8	9	3	31		
Batterman	10	2	10	9	3	34	32.33	
Baxter & Woodman	8	3	8	9	3	31		2
Baxter & Woodman	9	2	8	8	3	30		
Baxter & Woodman	9	2	9	9	2	31	30.67	
CBS 2	8	3	7	7	3	28		8
CBS 2	7	2	7	7	2	25		
CBS 2	7	2	7	7	2	25	26.00	
Cedar Corp	8	3	7	6	3	27		9
Cedar Corp	7	2	6	3	2	20		
Cedar Corp	7	2	7	7	2	25	24	
Chastain & Associates	8	3	6	6	3	26		10
Chastain & Associates	6	2	6	4	2	20		
Chastain & Associates	7	2	6	6	3	24	23.33	
Jewell	8	3	8	7	3	29		7
Jewell	7	2	7	7	3	26		
Jewell	8	2	7	7	1	25	26.67	
JT	8	3	7	8	3	29		6
JT	8	3	6	8	3	28		
JT	8	2	7	7	2	26	27.67	
Mead and Hunt	8	3	9	7	3	30		5
Mead and Hunt	8	2	7	7	3	27		
Mead and Hunt	8	2	8	7	2	27	28.00	
MSA	8	3	8	8	3	30		4
MSA	8	3	7	7	3	28		
MSA	8	2	8	8	2	28	28.67	
Origin	8	3	5	5	3	24		12
Origin	6	2	6	5	2	21		
Origin	7	2	6	6	1	22	22.33	
RA Smith	8	3	5	5	3	24		10
RA Smith	7	2	6	5	3	23		
RA Smith	7	2	6	6	2	23	23.33	

Description of Scoring Categories	
Credentials, Qualifications, Experience:	- Does firm have staff with experience consistent with this project? - Does firm have staff capable of performing this type of work? - Does firm need to utilize outside resources?
Workload:	- What level of availability does firm's staff have?
Recent Projects:	- What projects has the firm recently completed?
Project Approach:	- Does the proposed project approach reflect the anticipated needs of this project?
Location:	- Where is the location of the firm's office in which staff for this project is located?



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Summary of Adopt-a-Highway Pilot Project

At the Public Works Committee meeting on May 25, 2021, a pilot project was proposed for evaluation of an Adopt-a-Highway program in Rock County. This pilot project was recommended and approved.

The pilot section was on CTH G from Sunny Lane northward approximately a quarter mile. This pilot was a reduced scope effort covering approximately a quarter mile versus a typical two-mile segment. The group participating in the pilot was the Rock Valley Community Program Staff.

Rock County Department of Public Works evaluated many County Adopt-a-Highway programs throughout the State and put together various items to initiate the pilot program. This included a permit form and agreement, WisDOT brochure entitled "Safety Facts for Volunteers", and a clean-up report form (see attached). Additionally, we provided signage, vests, and garbage bags.

On Monday, June 14, 2021, between 9:30 am and 10:30 am, Rock Valley Community Programs completed the adopt-a-highway pilot effort. 12 individuals participated in the effort and they cleaned up 8 large garbage bags worth of garbage and debris. They also picked up a $\frac{3}{4}$ " metal rod approximately six feet in length, which would have most likely damaged our mower if it was hit.

Overall, this effort went well with minimal issues, however, there were a couple quick take-aways from this effort: 1) signage – would need stands for signs or posts to mount on, 2) would need designated garbage bag drop locations.

This is only a summary of the pilot effort. Further evaluation and discussion is needed with Administration, Corporation Counsel and other Counties, as well as the Public Works Committee. As more information is obtained and compiled, this will be brought back to the committee for further discussion.

Respectfully submitted,

A handwritten signature in cursive script that reads "Duane M. Jorgenson, Jr.".

Duane Jorgenson, Director of Public Works



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ADOPT-A-HIGHWAY PILOT PROGRAM PERMIT APPLICATION

The Rock County Highway Department (the "Department") and the volunteer group named below and the participating agents thereof (the "Group") recognize the need and the desirability of litter-free highways. The Group is therefore applying for a permit to participate in an Adopt-a-Highway Pilot program.

Please complete this application to the best of your ability and submit it to the Department.

GROUP INFORMATION

Group Name:	
Number of Participants:	
Group Name as it should appear on signs: <i>(max. XX characters per line)</i>	

CONTACT INFORMATION

Contact Person:	
Day Phone:	
Evening Phone:	
E-mail:	
Mailing Address:	

HIGHWAY SECTION YOU ARE INTERESTED IN ADOPTING

1 st Choice:	CTH	From:	To:
2 nd Choice:	CTH	From:	To:

THE GROUP AGREES AS FOLLOWS:

- The Group is to be considered volunteers, and not officers, employees, nor agents of the Department. The Department will not be held responsible for any injuries, claims, liabilities, suits, or costs thereof whatsoever arising from the activities of the Group.
- The Group acknowledges the potentially hazardous nature of the work involved in this project and the absolute necessity of following safety rules and regulations. The potential hazardous nature of this project includes, but is not limited to, passing vehicles and contact with dangerous or hazardous articles left along the roadside.

- The Group agrees to indemnify and hold harmless the Department from any injury, cost, suit, liability or award of any type whatsoever resulting or arising from the issuance or exercise of this permit.
- The Group agrees to obey and abide by all laws and regulations relating to safety and such terms and conditions as may be required by the Department for special conditions that may exist on a particular adopted section.
- The Group accepts the responsibility of picking up litter during this pilot project, one time during the summer of 2021.
- The Group shall provide at least one adult supervisor for every four workers under the age of 18. No persons who are not at least 11 years old or in at least the 6th grade shall be permitted to be present during work.
- The Group shall make arrangements for off-road parking of shuttle bus-type transportation to and from the worksite. All vehicles shall be parked at least 3 feet from the pavement parallel to when parking on the highway.
- Each Group participant shall have reviewed all safety rules and brochures before participating. The Group leader(s) shall review the safety rules with all participants before proceeding to the highway segment.
- The Group shall not work beyond its section limits.
- The Group shall not pick up litter in medians or tunnels, on bridges or overpasses, nor around other structures that would pose a danger.
- The Group shall work only during daylight hours and in good weather.
- The Group shall properly display both traffic safety signs during litter pickup.
- The Group shall work on only one side of the road at a time. No one is permitted to walk across the highway.
- The Group shall wear safety vests at all times while working.
- When the Group encounters closed containers or items suspected to be hazardous, these items shall be flagged and otherwise left alone. Any item the Group does not want to pick up should be flagged.
- The Group shall place filled trash bags at intersections or by its Adopt-a-Highway sign.
- The Group shall order the required supplies and materials from the Department. Unused materials and supplies may be retained by the Group during the agreement period, but must be returned as instructed at the end of said period or if the Group drops out of the program.
- The Group shall not collect litter during the five days prior to or following Memorial Day, Independence Day, and Labor Day.
- Within 24 hours of a collection, the Group shall submit a cleanup report to the Department.

The authorized party signing below on behalf of the Group declares that he/she has read and understands all of the terms and conditions set forth herein, and further declares that all of the terms and conditions set forth herein will be either read by or explained to any and all persons participating on behalf of the Group.

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Group's Authorized Signature

Title

Date

THE DEPARTMENT AGREES AS FOLLOWS:

- The Department shall provide the Group with traffic safety signs, safety vests, trash bags, marker flags, safety brochures, and any other materials which it deems prudent and useful in protecting the Group from harm, insofar as the Group could not be reasonably expected to provide the materials for itself.
- The Department shall remove the filled trash bags as soon as possible after the Group has notified the Department that it has picked up trash.

- The Department reserves the unilateral right to refuse or revise Group name acronyms when preparing signs.

The Department approves this permit for the Group to participate in the Adopt-a-Highway Pilot program for the section of highway identified hereinabove. The Department reserves the right to modify or cancel this permit at any time.

Rock County Highway Commissioner's Signature

Date

Wisconsin's Adopt-A-Highway Program

Safety Facts for Volunteers



Thank you for volunteering to take part in Wisconsin's Adopt-A-Highway program. As a volunteer your safety comes first. Please familiarize yourself with the following guidelines and the Adopt-A-Highway (A-A-H) safety video every time you perform a clean-up session. The safety video and additional safety information is available online at: wisconsin.gov/Pages/doing-bus/real-estate/roadsides/adopt-hwy/default.aspx.

WHO is your guide?

A crew chief should be on site and is responsible for the following:

- Ensure there's one adult supervisor per 4 volunteers and all volunteers are the proper age.
- Plan the team's approach and make sure everyone is prepared.
- Organize volunteers and carpools to and from each side of the roadway.
- Make sure cars and volunteers stay three feet from the pavement surface.
- Have an emergency plan that includes a first aid kit, information about nearby hospitals and a cell phone.
- Keep track of the group's vests, "highway worker" signs and trash bags.
- Ensure volunteers' safety.
- Submit the clean-up report.

WHERE to work

- Place "highway worker" signs at both ends of the highway segment before you begin working.
- Carpool as a group to your assigned section.
- Park parallel along the side of the road and on the same side of the highway you'll be working.
- Crews work to pick up trash along the sides of state roadways.
- When switching sides of the road to work on, gather together in the vehicles and drive across the highway.
- ALWAYS work FACING traffic and stay three feet from the pavement surface.

Do NOT:

- Remove trash from the pavement
- Walk across the pavement
- Go onto medians, boulevards, pavement, shoulders, tunnels, overpasses, bridges or high slopes.

HOW to dress

Always wear the following:

- Safety vest
- Pants
- Long-sleeved shirt
- Sturdy shoes
- Work gloves
- Hat
- Eye protection like sunglasses
- Sunscreen.
- Tuck your pant legs into your footwear to deter ticks.
- Do NOT wear headphones or ear buds.
- All volunteers except the crew chief should put cell phones on vibrate mode.

HOW to be safe while you work

See the A-A-H Web site for more education on safety.

Always:

- Be prepared to perform physical activity.
- Avoid overexertion and have water with you.
- Work in groups during daylight hours.
- Stay alert.
- Be aware of your surroundings and natural hazards like wild parsnip.
- Approach items from uphill and upwind.

Do NOT:

- Schedule cleanups on popular travel days such as Memorial and Labor Day.
- Work in adverse weather and discontinue work if weather turns bad.
- Horseplay.
- Go near mowing or construction operations and parked equipment.
- Bring alcohol on site.
- Pick up anything you cannot identify, as it may potentially be hazardous.

WHAT to do

- Pick up common everyday litter items and place them in trash bags. Do not overstuff bags.
- Place filled trash bags at the designated pick-up site, at least three feet from the shoulder, or near a questionable item to help mark the item for county highway crews or law enforcement. Note the location on your cleanup report.
- Do NOT pick up anything heavy, dead, toxic, opaque or dangerous. This includes items that may appear to be part of a methamphetamine lab, items that could contain poisonous chemicals or bottles of liquid. To learn more about these dangers, please see the A-A-H Web site.
- Any items left behind, items on the pavement and dead animals should be reported to the A-A-H Coordinator on the cleanup report. County crews will come out and remove these items.
- If you find drugs, medical waste or weapons, your crew chief should call 911.
- Use common sense. If an item seems questionable err on the side of caution NOT to touch it or pick it up.
- Your group may keep small amounts of money you find and recyclables.

WHEN you're done

- Once you are finished, return to your gathering location with your group and carpool.
- Take down the "highway worker" signs and remove safety vests and return them to the crew chief.
- Fill out a clean-up report and submit it to the A-A-H Coordinator.
- Notify the County Hwy. Dept. to pick up trash.

Need assistance?

Contact your county's A-A-H regional office. For the appropriate contact information, please see A-A-H contacts at:

wisconsin.gov/Pages/doing-bus/real-estate/roadsides/adopt-hwy/contact.aspx





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ADOPT-A-HIGHWAY PILOT PROGRAM CLEANUP REPORT

Please complete this report to the best of your ability and submit it to the Department within 24 hours of cleanup.

HIGHWAY SECTION OF CLEANUP

CTH	From:	To:
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GROUP INFORMATION

Group Name:	
Contact Person:	
Date of Cleanup:	
Number of garbage bags used/filled during cleanup	
Cleanup completed?	YES NO
Additional Comments:	

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Group's Authorized Signup

Title

Date

Remaining Work Items:

Category	State	% Complete	County	% Complete	Town	% Complete	Other	% Complete
Brushing	STH 213 (South of Spring Valley)	100%	CTH A (CTH M - Tarrant)	80%	Newark	0%	DNR - Avon, Lima	100%
	STH 11 (Orfordville - Footville)	100%	CTH D (Noss - Creedy)	0%				
	STH 59 (STH 104 - STH 213)	100%						
	STH 213 and CTH Q	0%						
Crackfilling	USH 51 (Janesville - Edgerton)	0%	CTH BT	100%	Milton	0%	Parks	0%
	USH 59 (Milton - Edgerton)	0%	CTH MM	100%	La Prairie	0%		
	USH 51 (Janesville - Beloit)	100%	CTH S (I-90 - Shopiere)	90%	Rock	0%		
			CTH J (Clinton - County Line)	0%				
			CTH P (STH 67 - CTH J)	0%				
			CTH M (213 - H)	0%				
Shouldering	Various Areas	Ongoing			Fulton - Arrowhead Shores	100%		
	STH 59 (Milton - Newville)	100%			Janesville - Austin	0%		
	USH 14 (Evansville - Dane County)	100%			Janesville - Mineral Point	0%		
					Janesville - Russel	0%		
					La Prairie - Milton Shopiere	0%		
					Milton - Klug	0%		
					Rock - Kessler	0%		
					Johnstown - Scharine	0%		
					Johnstown - County Line	0%		
Wedging	I-43 Mill and Pave at Bridge approaches 2022	0%	CTH M (Milton to Indianford)	100%	Avon - Paver	0%		
					Avon - Grader	100%		
	STH 140 @ I-43 Mill and Pave 2022	0%	CTH E (Janesville - USH 14)	0%	Milton - Paver	0%		
	USH 51 Mill and Pave @ Black Bridge	0%	CTH H (STH 81 - STH 213)	0%	Johnstown - Paver	0%		
	STH 59 Wedging at Badfish	0%			Harmony - Paver	0%		
	STH 81 (Beloit - Green County Line)	0%			Lima - Paver and grader	0%		
					Spring Valley - Paver	0%		
					La Prairie - Paver	0%		
					Rock - Paver	0%		
					Rock - Grader	100%		
Paving	Durapatch				Plymouth - Paver	0%		
	Durapatch				Plymouth - Grader	100%		
	Durapatch				Magnolia - Grader	0%		
	STH 81 (beloit - Green County Line)	0%	See Construction		Newark - Grader	100%		
	STH 67 (140 - Illinois State Line) Durapatch	25%			Janesville - Mineral Point	0%	Main Shop spot repairs	50%
	STH 51 (14 to City Limits)	75%			Janesville - Austin	0%		
					Janesville - Russel	0%	Possible Bike Path	0%
					Milton - Klug	0%		
					Rock - Kessler	0%		
Sealcoating			CTH BT (2021)	100%	Lima	100%	Parks - 26 bikepath	0%
			CTH S (I-90 - Shopiere) (2021)	100%	Johnstown	100%		
			CTH MM (2021)	100%	Milton	100%		
					Newark	90%		
					Plymouth	100%		
					Avon	100%		
					Center	100%		
					Rock	100%		
Culverts	STH 59 @ Badfish	0%	CTH D @ Walters Road	100%	Bradford	0%	Airport	
	I-43 and CTH J	0%	CTH B (@ Coon Island)	0%	Rock/Plymouth	0%		
			CTH K (81-Laird)	100%	Avon	100%		
			CTH J (east of shopiere)	100%	Janesville	100%		
Bridges	Cleaning Decks & Expansion Jts.	70%			Emerson - Newark and Plymouth	0%		
	Monteray Bridge Expansion Joint	On going			Croft - Union	0%		
	USH 26 over Otter Creek Epoxy Overlay	0%						
Mowing	One-pass	10%	One-Pass	40%	One-Pass	40%		
	Vision / Pollination Directive	100%	Full	0%	As directed by Town	0%		
Ditching	Various Areas (if allowed)	0%	CTH J (south of clinton by RR)	100%			Main Shop Plan - Master Plan	0%
	STH 11 (Orfordville - Brodhead)	100%	CTH F South	0%				
Section Work								
Beamguard	Interstate	Ongoing						
	Townline and USH 51	100%						
	I-90 north of CTH M	100%						
	I-90 @Avalon Rd Ramp	100%						
Construction			CTH F (Indianford - USH 14)	80%			Horse Lot @ Gibbs	100%
	Mudjack		CTH A (CTH M - Tarrant)	0%			Horse Lot @ Magnolia Bluff	100%
	Mudjack		CTH K (STH 81 - Laird)	25%			Excavation and Prep for Playground @ SA	100%
	Mudjack							



ROCK COUNTY DEPARTMENT OF PUBLIC WORKS

MEMORANDUM

DATE: June 15, 2021

TO: Rock County Public Works Committee

FROM: Duane Jorgenson, Director of Public Works *DMJ*

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 2021.

Parks Division: None

Highway Division: None

cc: Josh Smith
Haley Hoffman

COMMITTEE REVIEW REPORT
WITH DESCRIPTION

FOR THE MONTH OF MAY 2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
41-4300-4328-67500	Right of Way					
			05/20/2021	BARLASS,WILLIAM G	CTH A PARCEL 242 TLE OTHER	12,425.00
			05/20/2021	MARKLEIN BUILDERS INC	CTH A PARCEL 207 TLE	250.00
			05/20/2021	BIER,THOMAS E	CTH A PARCEL 282 TLE OTHER	1,000.00
			05/20/2021	BARLASS,WILLIAM G	CTH A PARCEL 262 TLE OTHER	8,000.00
			05/06/2021	JOHNSON,TIMOTHY K	CTH A TLE,FENCE,LANDSCAPING	4,175.00
			05/06/2021	HOEKSTRA,ROBERT J	CTH A TLE PAYMENT	250.00
			05/06/2021	RBM REAL ESTATE LLC	CTH A PARCEL 288 TLE OTHER	4,000.00
			05/20/2021	PLEISS,GRANT	CTH A PARCEL 223 TLE OTHER	400.00
			05/20/2021	MCCANNS GARAGE OF JANESVILLE L	CTH A PARCEL 202 OTHER	2,256.47
			05/20/2021	ESTATE OF KRISTINE KAUFFMAN	CTH A PARCEL 269 TLE, OTHER	3,350.00
			05/20/2021	HILLMANN,JEFFERY L	CTH A PARCEL 270 TLE, OTHER	1,000.00
			05/27/2021	SKOLASKI,JEROME	TLE AND LANDSCAPING	2,150.00
County Road Construction PROG TOTAL						39,256.47

I have reviewed the preceding payments in the total amount of **\$39,256.47**

Date: Dept Head _____

Committee Chair _____

**COMMITTEE REVIEW REPORT
WITH DESCRIPTION**

FOR THE MONTH OF MAY 2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
00-0000-0060-16120	CALCUIM CHLORIDE		05/27/2021	COMPASS MINERALS AMERICA INC	CO SALT	22,245.59
00-0000-0060-16130	SIGNS,POSTS & LU		05/20/2021	DECKER SUPPLY CO INC	SIGNS,POSTS & LUMBER	756.00
			05/27/2021	FASTENAL COMPANY	SIGNS,POSTS & LUMBER	818.91
00-0000-0060-16150	REPAIR PRTS & AC		05/20/2021	GORDIE BOUCHER FORD LINCOLN ME	REPAIR PARTS & ACCESSORIES	45.32
			05/20/2021	BROOKS TRACTOR INC	REPAIR PARTS & ACCESSORIES	130.40
			05/06/2021	BURNS INDUSTRIAL SUPPLY CO INC	REPAIR PARTS & ACCESSORIES	327.22
			05/13/2021	FLINK COMPANY	REPAIR PARTS & ACCESSORIES	2,690.39
			05/20/2021	GRAYS INC	REPAIR PARTS & ACCESSORIES	334.00
			05/13/2021	JOHNSON TRACTOR INC	REPAIR PARTS & ACCESSORIES	4,894.25
			05/06/2021	MB COMPANIES INC	REPAIR PARTS & ACCESSORIES	58.55
			05/13/2021	MADISON SPRING COMPANY	REPAIR PARTS & ACCESSORIES	1,677.19
			05/20/2021	MENARDS	REPAIR PARTS & ACCESSORIES	295.00
			05/27/2021	NORTHLAND EQUIPMENT CO INC	REPAIR PARTS & ACCESSORIES	6.53
			05/20/2021	REINDERS INC	REPAIR PARTS & ACCESSORIES	203.47
			05/20/2021	SHERWIN INDUSTRIES INC	REPAIR PARTS & ACCESSORIES	56.68
			05/20/2021	GRAINGER	REPAIR PARTS & ACCESSORIES	577.84
			05/13/2021	WIEDENBECK INC	REPAIR PARTS & ACCESSORIES	809.80
			05/06/2021	TRIEBOLD IMPLEMENT INC	REPAIR PARTS & ACCESSORIES	117.00
			05/20/2021	NAPA AUTO PARTS	REPAIR PARTS & ACCESSORIES	1,214.66
			05/27/2021	MADISON TRUCK SALES INC	REPAIR PARTS & ACCESSORIES	4,214.74
			05/20/2021	MID STATE EQUIPMENT JANESVILLE	REPAIR PARTS & ACCESSORIES	411.16
			05/20/2021	BOBCAT OF JANESVILLE	REPAIR PARTS & ACCESSORIES	1,323.20
			05/27/2021	R AND B MANUFACTURING INC	REPAIR PARTS & ACCESSORIES	361.87
			05/27/2021	LAKESIDE INTERNATIONAL TRUCKS	REPAIR PARTS & ACCESSORIES	333.36
			05/13/2021	FRANK BOUCHER CHRYSLER DODGE J	REPAIR PARTS & ACCESSORIES	184.00
			05/20/2021	WAUSAU EQUIPMENT COMPANY INC	REPAIR PARTS & ACCESSORIES	763.73
			05/13/2021	JAMAR TECHNOLOGIES INC	REPAIR PARTS & ACCESSORIES	1,376.17
			05/27/2021	I90 ENTERPRISES TOWING AND TRA	REPAIR PARTS & ACCESSORIES	888.33
			05/13/2021	WEX BANK	MISC	93.76
			05/20/2021	POWER BUROW PRODUCTS	REPAIR PARTS & ACCESSORIES	1,650.63

**COMMITTEE REVIEW REPORT
WITH DESCRIPTION**

FOR THE MONTH OF MAY 2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
			05/20/2021	JFTCO INC	REPAIR PARTS & ACCESSORIES	2,091.85
			05/06/2021	LUEBKES TUBES AND HOSES LLC	REPAIR PARTS & ACCESSORIES	18.74
			05/13/2021	NORTH CENTRAL UTILITY OF WI LL	REPAIR PARTS & ACCESSORIES	471.11
			05/27/2021	MOTION AND CONTROL ENTERPRISES	REPAIR PARTS & ACCESSORIES	900.23
			05/13/2021	ISTATE TRUCK CENTER	FINANCE CHARGE	5,237.57
			05/27/2021	BOBCAT OF ROCKFORD	REPAIR PARTS & ACCESSORIES	90.50
		P2100184	05/20/2021	US BANK	PARTS	297.40
00-0000-0060-16160	TIRES					
			05/13/2021	JOHNSON TRACTOR INC	TIRES	1,590.00
			05/13/2021	POMPS TIRE SERVICE INC	TIRES	11,363.92
			05/13/2021	RUBBER INC	TIRES	619.80
			05/20/2021	GOODYEAR COMMERCIAL TIRE AND S	TIRES	582.00
			05/13/2021	NORTH CENTRAL UTILITY OF WI LL	TIRES	2,094.32
00-0000-0060-16170	BATTERIES					
			05/13/2021	INTERSTATE BATTERIES OF ROCKFO	BATTERIES	591.39
00-0000-0060-16180	IRON & STEEL					
			05/27/2021	WIEDENBECK INC	IRON & STEEL	3,169.33
00-0000-0060-16190	GASOLINE					
			05/13/2021	WEX BANK	GASOLINE	20,244.30
00-0000-0060-16200	DIESEL FUEL					
			05/20/2021	BROWN OIL CO INC	50 GAL	5,748.88
			05/13/2021	WEX BANK	DIESEL FUEL	21,449.68
00-0000-0060-16230	LUBE & OIL					
			05/13/2021	KELLEY WILLIAMSON CO	LUBE & OIL	1,879.00
00-0000-0060-16350	COLD MIX ASPHALT					
			05/13/2021	PAYNE AND DOLAN INC	74.55 TN	10,437.00
			05/06/2021	WAUKESHA LIME AND STONE	18.83 TN SILVEX	2,636.20
00-0000-0060-16360	HYDRO SEED MATER					
			05/27/2021	DVORAK LANDSCAPE SUPPLY LLC	HYDROSEEDING	4,171.80
00-0000-0060-16599	SERVICE REPAIRS					
			05/20/2021	BROOKS TRACTOR INC	REPAIR UNIT 305	1,620.19
			05/20/2021	DAVIS CITGO SERVICE INC	SERVICE UNIT 73	91.28
			05/13/2021	POMPS TIRE SERVICE INC	SERVICE MP 67	192.52
			05/20/2021	SHERWIN INDUSTRIES INC	REPAIR 502	997.52

**COMMITTEE REVIEW REPORT
WITH DESCRIPTION**

FOR THE MONTH OF MAY 2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
			05/06/2021	REGISTRATION FEE TRUST	REPLACEMENT PLATE #1069	2.00
			05/27/2021	MADISON TRUCK SALES INC	SEVICE REPAIRS	2,044.17
			05/27/2021	PAKES ENGINE AND MACHINE INC	REPAIR UNIT 232	44.00
			05/13/2021	CENTERWAY AUTO REPAIR INC	SERVICE UNIT 19	107.24
			05/20/2021	GLASSWORKS OF WISCONSIN INC	GLASS REPLACE UNIT 1084	1,425.00
			05/27/2021	LAKESIDE INTERNATIONAL TRUCKS	SEVICE REPAIRS	2,973.91
			05/20/2021	AT AND T MOBILITY	SEVICE REPAIRS	480.48
			05/20/2021	TRUCKSERV ENTERPRISES LLC	REPAIR UNIT 176	3,304.35
			05/20/2021	BURTNESS CHEVROLET INC	REPAIR UNIT 78	557.60
			05/20/2021	BOB CLAPPER AUTOMOTIVE INC	SERVICE UNIT 87	1,505.37
			05/20/2021	SIR SUDZ LLC	CAR WASHES	5.64
00-0000-0060-63400	Operating Supply		05/13/2021	NORTH CENTRAL UTILITY OF WI LL	Operating Supplies	1,766.17
ISF-HWY PROG TOTAL						161,662.21

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

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I have reviewed the preceding payments in the total amount of **\$161,662.21**

Date: _____ Dept Head _____

Committee Chair _____

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

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
41-4002-4321-64900	Other Expenses		05/27/2021	CITY OF JANESVILLE	APRIL LANDFILL	52.00
T- Avon Routine Maintenance PROG TOTAL						52.00
41-4002-4400-63705	Asphalt		05/27/2021	ROCK ROAD COMPANIES INC	63.24 TN	2,972.28
T-Avon Misc Services PROG TOTAL						2,972.28
41-4016-4321-64900	Other Expenses		05/27/2021	CITY OF JANESVILLE	APRIL LANDFILL	12.00
T-Janesville Routine Maint PROG TOTAL						12.00
41-4018-4321-63701	Stone & Gravel		05/06/2021	FRANK SILHA AND SONS EXCAVATIN	52.23 TN GRAVEL	460.36
T-Johnstown Routine Maint PROG TOTAL						460.36
41-4020-4400-63701	Stone & Gravel		05/27/2021	ROCK ROAD COMPANIES INC	85.47 TN RIP RAP	726.51
T-LaPrairie Misc Services PROG TOTAL						726.51
41-4024-4321-63701	Stone & Gravel		05/27/2021	KRANIG EXCAVATING INC	24.04 TN SCREENINGS	545.05
41-4024-4321-64900	Other Expenses		05/27/2021	CITY OF JANESVILLE	APRIL LANDFILL	10.00
T-Magnolia Routine Maintenance PROG TOTAL						555.05
41-4026-4321-63701	Stone & Gravel		05/13/2021	FRANK SILHA AND SONS EXCAVATIN	42.09 TN GRAVEL	305.15
T-Milton Routine Maintenance PROG TOTAL						305.15
41-4028-4400-63705	Asphalt		05/27/2021	ROCK ROAD COMPANIES INC	64.2 TN	3,017.40

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

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
T-Newark Misc Services PROG TOTAL						3,017.40
41-4030-4321-63701	Stone & Gravel		05/20/2021	BJOIN LIMESTONE INC	17.17 TN SCREENINGS	508.60
41-4030-4321-64900	Other Expenses		05/27/2021	CITY OF JANESVILLE	APRIL LANDFILL	24.00
T-Plymouth Routine Maintenance PROG TOTAL						532.60
41-4030-4400-63705	Asphalt		05/27/2021	ROCK ROAD COMPANIES INC	87.92 TN	4,132.24
T-Plymouth Misc Services PROG TOTAL						4,132.24
41-4034-4321-63701	Stone & Gravel		05/06/2021	BJOIN LIMESTONE INC	23.29 TN GRAVEL	111.79
41-4034-4321-64900	Other Expenses		05/27/2021	CITY OF JANESVILLE	APRIL LANDFILL	52.00
T-Rock Routine Maintenance PROG TOTAL						163.79
41-4034-4400-63705	Asphalt		05/27/2021	ROCK ROAD COMPANIES INC	57.5 TN HANOVER RD	5,697.34
T-Rock Misc Services PROG TOTAL						5,697.34
41-4036-4321-63701	Stone & Gravel		05/06/2021	FOOTVILLE ROCK AND LIME CORP	1.4 TN GRAVEL	90.00
T-Spring Valley Routine Maint PROG TOTAL						90.00
41-4290-4290-63599	Sundry Items		05/13/2021	PRECISE MRM LLC	MOTOR POOL MONTHLY	81.00
			05/20/2021	SIR SUDZ LLC	CAR WASHES	129.72
		P2100184	05/20/2021	US BANK	MP IL TOLL	40.00
41-4290-4290-67105	Motor Vehicles		05/20/2021	REGISTRATION FEE TRUST	REGISTRATION MP 77	169.50

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

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
Motor Pool Operations PROG TOTAL						420.22
41-4300-4110-46990	Misc Gen Revenue		05/13/2021	PINNACLE ENGINEERING GROUP	REFUND DRIVEWAY PERMIT/ZILBER	1,000.00
41-4300-4110-63100	Office&Misc Exp	P2100184	05/20/2021	US BANK	SUPPLIES	1,181.13
41-4300-4110-64200	Training	P2100184	05/20/2021	US BANK	WCHA TRAINING NE	601.65
County Highway Administration PROG TOTAL						2,782.78
41-4300-4130-62189	Other Medical		05/20/2021	BELOIT HEALTH SYSTEM	Other Medical Services	64.00
Drug & Alcohol Compliance PROG TOTAL						64.00
41-4300-4192-62210	Telephone		05/13/2021	PRECISE MRM LLC	CTY MONTHLY	3,618.00
County Highway Radio Maint PROG TOTAL						3,618.00
41-4300-4321-62201	Electric		05/27/2021	ALLIANT ENERGY/WP&L	APR 12 - MAY 12	163.77
			05/27/2021	ROCK ENERGY COOPERATIVE	3/31/2021-05/01/2021	10.57
41-4300-4321-63701	Stone & Gravel		05/27/2021	BJOIN LIMESTONE INC	CTH M 56.38 TN RECYC BLACKTOP	1,808.54
41-4300-4321-63705	Asphalt		05/27/2021	ROCK ROAD COMPANIES INC	CTH S 1.53 TN	67.32
41-4300-4321-64900	Other Expenses		05/27/2021	CITY OF JANESVILLE	APRIL LANDFILL	124.00
County Highway Routine Maint PROG TOTAL						2,174.20
41-4300-4324-64900	Other Expenses		05/20/2021	BADGER CONTRACTORS RENTAL AND	Other Supplies & Expenses	51.48
County Highway Bridge Maint PROG TOTAL						51.48

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

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
41-4300-4326-63705	Asphalt		05/27/2021	ROCK ROAD COMPANIES INC	CTH M 1114.51 TN	87,676.61
41-4300-4326-63706	Oil & Emulsions		05/27/2021	ROCK ROAD COMPANIES INC	CTH M 3.58 TN TACK	6,146.40
County Highway Grader Patching PROG TOTAL						93,823.01
41-4300-4328-62119	Other Services		05/13/2021	HIGHLAND GROUP,THE	CTH A APPRAISALS & NEGOTIATION	6,600.00
41-4300-4328-63701	Stone & Gravel		05/27/2021	ROCK ROAD COMPANIES INC	CTH F 982.28 LIMROCK	161,964.26
			05/27/2021	BJOIN LIMESTONE INC	CTH K 36.81 TN LIMEROCK	473.33
			05/20/2021	FRANK SILHA AND SONS EXCAVATIN	CTH F 41.68 TN LIMEROCK	291.76
41-4300-4328-64900	Other Expenses		05/20/2021	BJOIN LIMESTONE INC	CTH K 15.57 TN DUMP CONCRETE	77.85
			05/13/2021	METAL CULVERTS INC	CTH F CULVERT/END SECTION	1,604.38
			05/27/2021	DVORAK LANDSCAPE SUPPLY LLC	CTH F	1,293.60
			05/20/2021	BOBCAT OF JANESVILLE	CTH A RENTAL	150.00
			05/20/2021	JFTCO INC	CTH F EXCAVATOR RENTAL	23,300.00
		P2100184	05/20/2021	US BANK	CTH F HYDROSEED/HYDRANT METER	103.06
County Road Construction PROG TOTAL						195,858.24
41-4310-4701-63701	Stone & Gravel		05/27/2021	FRANK SILHA AND SONS EXCAVATIN	HWY 51 19.88 TN CHIPS	491.72
41-4310-4701-64900	Other Expenses		05/27/2021	HENRY G MEIGS LLC	1393.80 TN DURA PATCH OIL	2,770.32
State Maint AFE 0053-01-01 PROG TOTAL						3,262.04
41-4310-4705-64900	Other Expenses		05/20/2021	CITY OF EVANSVILLE	HWY 14 4000 GAL BULK WATER 4/1	44.33
State Maint AFE 0053-01-05 PROG TOTAL						44.33
41-4310-4711-64900	Other Expenses		05/27/2021	OZINGA READY MIX CONCRETE INC	REDI MIX CREDIT	(300.00)

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

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
State Maint AFE 0053-01-11 PROG TOTAL						(300.00)
41-4310-4721-63701	Stone & Gravel		05/27/2021	ROCK ROAD COMPANIES INC	HWY 59 15.61 TN MED RIP RAP	327.81
41-4310-4721-64900	Other Expenses		05/13/2021	LINCOLN CONTRACTORS SUPPLY INC	TOOL RENTAL	198.00
			05/20/2021	BADGER CONTRACTORS RENTAL AND	Other Supplies & Expenses	233.52
			05/06/2021	CONSTRUCTION MIDWEST INC	PHOSCRETE	7,920.00
			05/13/2021	OZINGA READY MIX CONCRETE INC	STATE BRIDGES HWY 59	1,072.71
State Maint AFE 0053-01-21 PROG TOTAL						9,752.04
41-4310-4731-63701	Stone & Gravel		05/13/2021	JANESVILLE SAND AND GRAVEL CO	HWY 14 12 TN ROAD ROCK	120.00
			05/13/2021	BJOIN LIMESTONE INC	HWY 213 11.14 TN LIMEROCK	521.30
			05/06/2021	FRANK SILHA AND SONS EXCAVATIN	22.26 TN GRAVEL	161.39
State Maint AFE 0053-01-31 PROG TOTAL						802.69
41-4310-4733-64900	Other Expenses		05/27/2021	CITY OF JANESVILLE	APRIL LANDFILL	353.00
State Maint AFE 0053-01-33 PROG TOTAL						353.00
41-4310-4740-64900	Other Expenses		05/13/2021	PRECISE MRM LLC	STATE MONTHLY	594.00
Special AFE'S PROG TOTAL						594.00
41-4310-4770-64900	Other Expenses		05/27/2021	CITY OF JANESVILLE	APRIL LANDFILL	20.00
			05/13/2021	HIGHWAY CONSTRUCTION PRODUCTS	STATE GUARDRAIL	8,547.24
State Maint AFE 0077-01-00 PROG TOTAL						8,567.24
41-4350-4220-63400	Operating Supply		05/06/2021	MENARDS	Operating Supplies	118.35

**COMMITTEE REVIEW REPORT
WITH DESCRIPTION**

FOR THE MONTH OF MAY 2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
			05/13/2021	ORFORDVILLE LUMBER CO	Operating Supplies	14.68
			05/06/2021	KIMBALL MIDWEST	ON TIME DISCOUNT	339.70
			05/13/2021	NORTH CENTRAL UTILITY OF WI LL	Operating Supplies	141.60
		P2100184	05/20/2021	US BANK	SUPPLIES	35.97
41-4350-4220-63602	Consumable Tools					
			05/27/2021	WERNER ELECTRIC SUPPLY COMPANY	Consumable Tools	189.29
			05/20/2021	DECKER SUPPLY CO INC	BARRELS/LIGHTS	3,103.00
			05/13/2021	JOHNSON TRACTOR INC	Consumable Tools	144.41
			05/27/2021	MENARDS	Consumable Tools	527.15
			05/27/2021	WIEDENBECK INC	Consumable Tools	2,079.00
			05/27/2021	OLSEN SAFETY EQUIPMENT CORP	SAFETY SUPPLIES	1,200.48
			05/27/2021	FERTILIZER DEALER SUPPLY	PIT TOILETS	203.71
			05/13/2021	ORFORDVILLE LUMBER CO	Consumable Tools	15.97
			05/20/2021	BADGER CONTRACTORS RENTAL AND	Consumable Tools	6.70
			05/13/2021	NORTH CENTRAL UTILITY OF WI LL	Consumable Tools	45.48
		P2100184	05/20/2021	US BANK	SAFETY SUPPLY LOCK OUT/TAG	1,239.30
Cost Pools-Field Small Tools PROG TOTAL						9,404.79
41-4350-4230-62160	Cleaning Contrac					
		P2100266	05/20/2021	UNIFIRST CORP	UNIFORMS	321.73
41-4350-4230-63400	Operating Supply					
			05/20/2021	MENARDS	Operating Supplies	34.44
			05/20/2021	GRAINGER	Operating Supplies	121.05
			05/27/2021	WIEDENBECK INC	Operating Supplies	2,838.17
			05/20/2021	ZEP MANUFACTURING CO	Operating Supplies	1,057.55
			05/06/2021	FASTENAL COMPANY	Operating Supplies	25.47
			05/20/2021	NAPA AUTO PARTS	Operating Supplies	107.37
			05/27/2021	FIRST AYD CORPORATION	Operating Supplies	1,313.74
			05/20/2021	BOBCAT OF JANESVILLE	Operating Supplies	3.93
			05/27/2021	KIMBALL MIDWEST	ON TIME DISCOUNT	2,611.12
			05/27/2021	LAKESIDE INTERNATIONAL TRUCKS	Operating Supplies	243.24
			05/20/2021	MOTION AND CONTROL ENTERPRISES	Operating Supplies	92.88
		P2100184	05/20/2021	US BANK	SHOP SUPPLIES	968.39

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

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
		P2100266	05/20/2021	UNIFIRST CORP	TOWELS	166.00
41-4350-4230-63516	Welding Supplies		05/13/2021	WELDERS SUPPLY CO BELOIT INC	CYLINDER RENTAL-DPW	1,515.61
41-4350-4230-63602	Consumable Tools		05/13/2021	WIEDENBECK INC	Consumable Tools	122.54
			05/06/2021	KB SHARPENING SERVICE INC	SHARPEN CHOPPER BLADES	43.52
			05/27/2021	EMERSON MANUFACTURING CORP	Consumable Tools	76.72
			05/20/2021	DRAEGER TOOLS LLC	Consumable Tools	453.24
			05/20/2021	AMP TOOLS LLC	Consumable Tools	542.95
		P2100184	05/20/2021	US BANK	SHOP PARTS	26.38
41-4350-4230-64918	Marketing		05/20/2021	ADAMS PUBLISHING GROUP OF SOUT	LEGAL NOTICES	630.69
Cost Pools-Shop Operations PROG TOTAL						13,316.73
41-4350-4260-63705	Asphalt		05/27/2021	ROCK ROAD COMPANIES INC	618.70 TN FULTON	55,300.08
41-4350-4260-63706	Oil & Emulsions		05/27/2021	ROCK ROAD COMPANIES INC	3.26 TN TACK FULTON	5,803.20
Cost Pools-Bituminous Oper PROG TOTAL						61,103.28
41-4350-4270-63500	R&M Supplies		05/13/2021	COLLINS SANITARY	CLEAN WASH BAY BASINS	3,722.32
		P2100266	05/20/2021	UNIFIRST CORP	MATS/FACILITIES	207.48
41-4350-4270-65335	Portable Toilet		05/20/2021	ACE PORTABLES INC	Portable Toilet Rental	597.15
Cost Pools-Buildings/Grounds PROG TOTAL						4,526.95
41-4350-4271-62201	Electric		05/27/2021	ROCK ENERGY COOPERATIVE	03/31/2021 TO 05/01/2021	19.78
Cost Pools-Salt Shed Operation PROG TOTAL						19.78
41-4350-4280-67100	Equip >\$25,000		05/20/2021	EWALD MOTORS OF OCONOMOWOC LLC	NEW UNIT MP 12077	27,488.00

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

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
Cost Pools-Acquire Cap Assests PROG TOTAL						27,488.00
41-4551-4082-62201	Electric		05/27/2021	ROCK ENERGY COOPERATIVE	03/31/2021 TO 05/01/2021	27.05
County Parks-Carver Roehl PROG TOTAL						27.05
41-4551-4083-62201	Electric		05/27/2021	ROCK ENERGY COOPERATIVE	03/31/2021 TO 05/01/2021	19.57
41-4551-4083-63701	Stone & Gravel		05/06/2021	BJOIN LIMESTONE INC	3.94 TN 1 1/2" ROCK	18.91
County Parks-Gibbs Lake PROG TOTAL						38.48
41-4551-4084-62201	Electric		05/13/2021	ALLIANT ENERGY/WP&L	Electric	27.02
County Parks-Happy Hollow PROG TOTAL						27.02
41-4551-4088-62201	Electric		05/27/2021	ROCK ENERGY COOPERATIVE	03/31/2021 TO 05/01/2021	(70.69)
County Parks-Beckman Mill PROG TOTAL						(70.69)
41-4551-4090-62201	Electric		05/06/2021	ALLIANT ENERGY/WP&L	APRIL 2021	33.52
County Parks-Royce Dallman PROG TOTAL						33.52
41-4551-4091-62201	Electric		05/13/2021	ALLIANT ENERGY/WP&L	Electric	82.18
County Parks-Sportsman PROG TOTAL						82.18
41-4551-4093-62201	Electric		05/20/2021	ALLIANT ENERGY/WP&L	MAY	39.92
County Parks-Sweet Allyn PROG TOTAL						39.92

**COMMITTEE REVIEW REPORT
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FOR THE MONTH OF MAY 2021**

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
41-4551-4095-62160	Cleaning Contrac	P2100266	05/20/2021	UNIFIRST CORP	Cleaning Contract	77.79
41-4551-4095-62164	Disposal Service	P2100483	05/20/2021	BADGERLAND DISPOSAL	MAY 2021	1,142.64
41-4551-4095-64900	Other Expenses		05/27/2021	CITY OF JANESVILLE	APRIL LANDFILL	20.00
			05/13/2021	WIEDENBECK INC	Other Supplies & Expenses	46.57
		P2100179	05/20/2021	FIRST AYD CORPORATION	Other Supplies & Expenses	374.75
		P2100180	05/27/2021	DVORAK LANDSCAPE SUPPLY LLC	FAB 3 OZ 3600/2400 SF	441.00
		P2100183	05/27/2021	BLOYER WELL	SERVICE CALL FOR WELL PUMP	105.00
		P2100184	05/20/2021	US BANK	FARM & FLEET - PARKS TOOLS	377.90
		P2100249	05/20/2021	MENARDS	Other Supplies & Expenses	518.68
		P2100305	05/20/2021	BILLER PRESS AND MFG INC	2021 BOAT LAUNCH PERMITS	898.66
County Parks-General Maint PROG TOTAL						4,002.99
41-4551-4102-62201	Electric		05/27/2021	ROCK ENERGY COOPERATIVE	03/31/2021 TO 05/01/2021	44.17
County Parks-Turtle Creek Pkwy PROG TOTAL						44.17
41-4551-4110-63100	Office&Misc Exp	P2100184	05/20/2021	US BANK	POSTAGE	269.54
County Parks-Administration PROG TOTAL						269.54
41-4592-4788-64900	Other Expenses	P2101344	05/27/2021	MIDWEST PRAIRIES LLC	INVASIVE SPECIES CONTROL	1,582.90
DNR Conservation Grant PROG TOTAL						1,582.90
41-4592-4800-67200	Captial Improve	P2101020	05/06/2021	BCI BURKE COMPANY LLC	PLAYGROUND STRUCTURE	38,972.82
		P2101268	05/13/2021	CORPORATE CONTRACTORS INC	SWEET-ALLYN PLAYGRD LIMEROCK W	2,710.24
		P2101279	05/13/2021	ROCK ENERGY COOPERATIVE	GIBBS LAKE HORSE LOT/UPDATE SV	513.76
		P2101348	05/27/2021	CORPORATE CONTRACTORS INC	8.61 TN 3/4 LIMESTONE W/FINES	328.53

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Parks Capital Projects PROG TOTAL						<u>42,525.35</u>
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I have reviewed the preceding payments in the total amount of **\$505,045.95**

Date: Dept Head _____

Committee Chair _____

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

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
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REPORT COMPLETE!

Report Total: 705,964.63

For Job Numbers: 2178911, 2179776, 2182032, 2184667, 2184343, 2186582, 2186366, 2188330