



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, July 23, 2019 – 8:00 a.m.
Southern Wisconsin Regional Airport
1716 West Airport Road – Voyager Room
Janesville, WI 53546

NOTE
MEETING
LOCATION !!

AGENDA

1. Call to Order
2. Approval of Agenda
3. Approval of Minutes of June 25, 2019
4. Citizen Participation, Communications and Announcements
5. **Highway Business**
 - a. Resolution - Recognizing Steven Woodstock
 - b. Discussion & Possible Action – Consider Award of Bid for (1) Trailer Mounted Water Pump
 - c. Discussion & Possible Action – Consider Award of Bid for (1) Single Axle Truck Chassis
 - d. Discussion & Possible Action – Consider Award of Bid for (1) Tandem Axle Truck Chassis
 - e. Discussion & Possible Action – Consider Award of Bid for (1) Tri-axle Tilt Trailer
 - f. Update & Discussion – Town Training, PASER & WISLR
 - g. Update & Discussion – Project List
 - h. Update & Discussion - WIS DOT Projects
 - i. Review of Payments
6. Next Highway Meeting Date: Tuesday, August 27, 2019 at 8:00 a.m. at the Southern Wisconsin Regional Airport
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.



**Public Works Committee – Highway Minutes
Tuesday, June 25, 2019, – 8:00 a.m.
Department of Public Works Committee Room
3715 Newville Road-Janesville, WI**

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: Driscoll

<u>Staff Members Present:</u>	Duane Jorgenson	Director of Public Works
	Nick Elmer	Asst Director of Public Works
	Terri Carlson	Rock County Risk Manager
	Amy Sather	DPW Accounting Specialist

Others Present: none

Approval of Agenda: Supervisors Richard and Zajac moved the agenda. MOTION CARRIED.

Approval of Minutes May 28, 2019: Supervisors Zajac and Richard moved the minutes. MOTION CARRIED.

Citizen Participation, Communications and Announcements.

Terri Carlson introduced herself as the Risk Manager for Rock County

Mr. Jorgenson announced the bid opening today for the office renovations, he and Mr. Elmer attended a Federal Aid Symposium yesterday, and 6 Cullen interns toured the facility last week.

HIGHWAY BUSINESS

Update & Discussion-WCHA Summer Road School: Mr. Jorgenson updated the committee on the Summer Road School topics

Update & Discussion – Interstate Expansion I39/90 – Personnel Impact: (Will be provided at meeting): Mr. Jorgenson distributed a handout on current and future staffing levels needed with the expansion. Mr. Jorgenson anticipates a staff increase of 11 personnel, partially funded by WiDOT. The new personnel will be needed to maintain bridge work, crack sealing and ditching during the summer months. Discussion ensued.

Update & Discussion – Rolling Hills Subdivision Update: A public meeting was held on May 23, 2019 and was well attended by residents. At present time the water table is saturated.

Discussion – Semi-Annual Report on Attendance at Conferences/Conventions: Neil Pierce, Shop Superintendent was sent to Virginia for training on the Faster vehicle maintenance system

Review of Payments: Review completed

Mr. Elmer played a Work Zone Safety video made by Counties Lincoln, Marathon and Shawano. This is available on the WCHA website.

Next Meeting Date: Tuesday, July 23, 2019 at 8:00 a.m. at the Public Works Department.

Adjournment: Moved by Supervisors Richard and Fox to adjourn at 8:59 a.m. MOTION CARRIED.

Respectfully submitted,

Amy Sather
Accounting Specialist

RESOLUTION NO. _____

AGENDA NO. _____

RESOLUTION

ROCK COUNTY BOARD OF SUPERVISORS

Public Works Committee
INITIATED BY _____

Public Works Committee
SUBMITTED BY _____



Duane M. Jorgenson Jr.,
Director of Public Works
DRAFTED BY _____

July 1, 2019
DATE DRAFTED _____

RECOGNIZING STEVEN WOODSTOCK

- 1 **WHEREAS**, Steven Woodstock began his career at the Rock County Department of Public Works
2 as a Mechanic on May 19, 1986 and has remained in that position until his retirement; and
3
4 **WHEREAS**, Mr. Woodstock has served the citizens of Rock County for over thirty-three years as a
5 dedicated and valued employee of Rock County, and will retire from public service effective July 5,
6 2019; and
7
8 **WHEREAS**, the Rock County Board of Supervisors representing the citizens of Rock County,
9 wishes to recognize Mr. Woodstock for his long, faithful and dedicated service.
10
11 **NOW, THEREFORE, BE IT RESOLVED**, by the Rock County Board of Supervisors at its regular
12 meeting this ____ day of _____, 2019, directs that a sincere expression of recognition be given
13 to Mr. Woodstock for his over thirty-three years of service and expresses to him best wishes for the
14 future.

Respectfully submitted,

PUBLIC WORKS COMMITTEE

Betty Jo Bussie, Chair

Brent Fox, Vice Chair

Brenton Driscoll

Rick Richard

Jeremy Zajac

COUNTY BOARD STAFF COMMITTEE

J. Russell Podzilni, Chair

Mary Mawhinney, Vice Chair

Richard Bostwick

Henry Brill

Betty Jo Bussie

Louis Peer

Alan Sweeney

Terry Thomas

Bob Yeomans

Rock County Department of Public Works
Division of Highways – Issue Paper
Bid Number: DPW-2019-6

ISSUE: Purchase of one (1) Trailer Mounted Water Pump

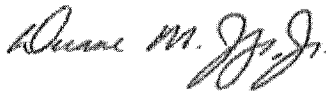
DISCUSSION: This is a 6” diesel powered, trailer mounted de-watering trash pump to be utilized for water removal. Specifications and a request for a quote was sent to Multiquip Inc. as the dealer and manufacturer of Multiquip water pumps through Sourcewell contract number 052015-MTQ. The quote received meets our specifications for one (1) Trailer Mounted Water Pump and suction and discharge hoses.

<u>Company</u>	<u>Manufacture</u>	<u>Year</u>	<u>Model</u>	<u>Hours</u>	<u>Bid Price</u>
Multiquip	Multiquip	2019	MQ62TKT	new	\$15,791.30

RECOMMENDATIONS:

This quote meets our specifications. I recommend the purchase of one (1) Trailer Mounted Water Pump from Multiquip Inc. for a total of \$15,791.30

Respectfully submitted,



Duane Jorgenson, Director of Public Works

Rock County Department of Public Works
Division of Highways – Issue Paper
Bid Number: DPW-2019-7

ISSUE: Purchase of one (1) Single Axle Truck Chassis.

DISCUSSION: This Single Axle Truck Chassis will be fit with a dump body, plow, wing and spreader. This truck will be utilized for winter maintenance and to support road projects during the construction season.

Bids were sent out and advertised as per the Rock County Purchasing Policy. Four bids were received.

The results are as follows:

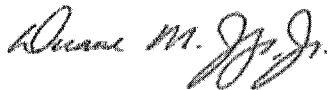
<u>Company</u>	<u>Manufacturer</u>	<u>Model</u>	<u>Bid Price</u>	<u>ETA</u>
I-State Truck	Western Star	4700SF	\$113,251.00	180 days
Kreite Truck Center	Mack	not provided in bid	\$119,814.00	110 days
CIT Truck Center	Mack	not provided in bid	\$138,650.00	200 days
Lakeside Int.	International	HV 513	\$114,159.29	240 days

None of these four bids met our specifications. We recommend rejecting all four of these bids.

RECOMMENDATIONS:

We recommend the rejection of all four bids and to request a quote through Sourcewell purchasing cooperative.

Respectfully submitted,



Duane Jorgenson, Director of Public Works

Rock County Department of Public Works
Division of Highways – Issue Paper
Bid Number: DPW-2019-9

ISSUE: Purchase of one (1) Tandem Axle Truck Chassis.

DISCUSSION: This Tandem Axle Truck Chassis will be fit with a dump body, plow, wing and spreader. This truck will be utilized for winter maintenance and to support road projects during the construction season.

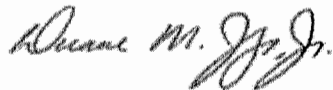
Bids were sent out and advertised as per the Rock County Purchasing Policy. Four bids were received.

The results are as follows:

<u>Company</u>	<u>Manufacturer</u>	<u>Model</u>	<u>Bid Price</u>	<u>ETA</u>
I-State Truck	Western Star	4700SF	\$116,859.00	180 days
Kreite Truck Center	Mack	not provided in bid	\$116,378.00	110 days
CIT Truck Center	Mack	not provided in bid	\$129,745.00	200 days
Lakeside Int.	International	HV 513	\$119,215.00	240 days

RECOMMENDATIONS: Reject all four bids. None of the four bids fully met our specifications.

Respectfully submitted,



Duane Jorgenson, Director of Public Works

Explanation of Bid Rejections:

I-State Truck items that do not meet specifications.

1. Two (2) air suspension seats
2. One piece tinted safety glass for windshield, rear and side windows
3. Taper-leaf springs to match axle capacity, front.
4. Stainless steel oil pan
5. Cold starting aid system with control inside cab.
6. M-Drive 12 speed transmission or equivalent.
7. Heavy duty batteries 3000 CCA minimum.
8. Water resistant battery box, sealed.
9. Manufacturer mounted spot light.

Kreite Truck Center items that do not meet specifications or are incomplete.

1. Bid submitted incomplete, no model or year.
2. Stainless steel quarter fender
3. Manufacturer mounted spot light (substituted dealer installed)
4. Clarification requested, received incomplete clarification without model or year of chassis being submitted for bid or extended warranty plan details.

CIT items that do not meet specifications.

1. Stainless steel quarter fenders
2. Electronic hand throttle and cruise control
3. Bid price not consistent with common pricing

Lakeside International items that do not meet specifications.

1. Transmission to be M-Drive 12 speed-substituted with Eaton Fuller 11 speed.
2. Heavy duty top load rear end
3. ETA does not meet our needs

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

ISSUE: Purchase of one (1) Tri-axle Tilt Trailer.

DISCUSSION: DPW has three trailers of this type in the fleet. The model years of the trailers are 1979, 1987, and 1990. The 1979 model year trailer was removed from service in December 2018 due to its failing condition. The other two have been pulled out of service due to failures of trunnion pins which hold the wheel system on the trailer. Parts for these trailers are no longer available as the manufacturer is no longer in business.

The 1979 and 1987 model year trailers are planned to be replaced in 2020. Custom trunnion pins are being installed in the 1990 model year trailer in an effort to get a couple more years of use out of it with plans to replace in 2021.

With the age and condition of the trailers and anticipated available funds in the equipment budget, I am proposing the purchase of one (1) Tri-axle Tilt Trailer this year instead of in the 2020 budget.

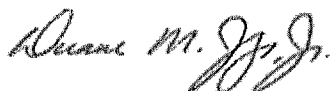
With the urgency to obtain a second operational trailer, should funds not be fully available within the equipment budget to cover the cost of the trailer, the last items on the equipment list (3 Pickup Trucks) will be reduced or removed from the 2019 budget list and will be addressed in the 2020 budget.

Specifications and a request for quote were sent to Trail King Industries, Inc., as the manufacturer of Trail King Trailers, through Sourcewell contract number 121918-TKT. The quote received meets our specifications for one (1) tri-axle tilt trailer.

<u>Company/Manufacturer</u>	<u>Year</u>	<u>Model</u>	<u>Bid Price</u>
Trail King Industries, Inc.	2019	TKT50LP	\$36,791.21

RECOMMENDATIONS: This quote meets our specifications for a tri-axle tilt trailer. I recommend the purchase of one (1) tri-axle tilt trailer from Trail King Industries, Inc. for a cost of \$36,791.21

Respectfully submitted,



Duane Jorgenson, Director of Public Works

Remaining Work Items:

Category	State	% Complete	County	% Complete	Town	% Complete	Other	% Complete
Brushing	STH 51 (Janesville-USH 14)	100%	CTH MM (Ruger Ave) {Winter 2018-2019}	100%	Nelson Rd	100%		
	STH 213 (Outside Orfordville)	100%	CTH A (Winter 2018-2019)	100%	Town of Janesville - 4 roads	100%		
	STH 11	100%	CTH D	100%				
			CTH H	100%				
			CTH KK	100%				
			CTH E	100%				
Crackfilling	I-43 (I-39/90 - E. County Line) RMA	0%	CTH C	100%	Janesville-Burdick	100%	Parks	0%
	STH 81 (Beloit to concrete) RMA	0%	CTH Y	100%	Rock-Noss	100%	Job Center Parking Lot	0%
	STH 14 E RMA	0%	CTH S	100%	La Prairie- Detroit	100%		
	STH 51 (14 - Edgerton)	0%			Harmony - Grand View and Sable	100%		
	STH 67 (STH 140-Salt Box Rd)	100%						
Shouldering	Various Areas	Ongoing	CTH C	100%	Rock-Kessler&Lowry	100%		
					Janesville- Mineral Point	100%		
					Fulton - Louis Lane and Grandview	100%		
					Janesville -Danny and Tay	100%		
					Spring Valley - Nelson	100%		
Wedging	US 14 West Durapatch	50%	CTH F (Indianford - Edgerton)	100%	Newark-prep for sealcoating	100%		
	US 51 Durapatch	100%	CTH H	0%	Magnolia-prep for sealcoating	100%		
			CTH E	0%	Lima	100%		
			CTH M (Indianford-Milton) Durapatch	50%	Johnstown	100%		
					Newark	30%		
					Magnolia	20%		
					Harmony	0%		
					Janesville	0%		
					Milton	0%		
					Rock	80%		
					Plymouth	0%		
Paving	I-43 Mill and Pave	0%			Rock	100%	U Rock Parking Lot	0%
	I-90 Paving Repair near I-43	0%			Janesville	100%	Rock Haven Parking	50%
					LaPrairie	100%	Big Hill Park Paving	100%
					Fulton	0%	Job Center Paving	100%
					Lima	100%	Fairgrounds	100%
					Spring Valley - Nelson	100%	Pick n Save	0%
							Happy Hollow Paving	0%
Sealcoating	STH 67 PBM	100%	CTH Y (Janesville to Milton)	100%	Rock	100%		
			CTH C (STH 104 to Evansville)	100%	Newark	100%		
			CTH S (Hart Road to Interstate)	100%	Spring Valley	100%		
					Magnolia	100%		
					Center	100%		
					Janesville	100%		
					Milton	100%		
					Lima	100%		
					Johnstown	100%		
Culverts	STH 59 Liner and Replacement	0%	CTH B (@ Coon Island)	0%	Janesville - Burdick	100%		

	Inspections (On Hold)	On Hold	CTH N liners	0%	Fulton - Consolidated School, etc.	75%		
			CTH KK (@ Six Corners Rd)	0%	Lima - Townline Rd	0%		
			CTH K (81-Laird)		Union - Butts Corners and Old 92	0%		
Bridges	Cleaning Decks & Expansion Jts.	50%	CTH M (Br. Over Rock River) Contracted	95%	Emerson - Newark and Plymouth	0%		
	Monterey Bridge Expansion Joint	0%	- Punchlist, Painting, Maintenance Plan	0%	Ellis - Plymouth	0%		
					Croft - Union	0%		
Mowing	One-pass	90%	One-Pass	90%	One-Pass	100%		
	Vision / Pollination Directive	0%	Full	0%	As directed by Town	0%		
Ditching	Various Areas (if allowed)	0%	CTH N @ KK	100%	Avon-Madison	0%		
	USH 14 and CTH M	100%	CTH A (Barless)	100%	Janesville (Miles to Pennycook)	0%		
	USH 14 and East of STH 140	100%			Fulton (W. Stone Farm)	0%		
					Janesville (N Crystal Springs)	0%		
					Plymouth	0%		
					Lima	0%		
Routine								
Section Work								
Beamguard	Interstate	Ongoing						
	STH 213 @ CTH B	0%						
Construction			CTH A (Johnstown - E County Line)	0%			Sportsmans gravel drive	100%
							Royce Dallman gravel overflow	100%

Other	Concrete Repair STH 26	Ongoing						

ROCK COUNTY

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

06/27/2019

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
00-0000-0060-16130	SIGNS,POSTS & LU		06/13/2019	WIEDENBECK INC	SIGNS,POSTS & LUMBER	11.95
			06/13/2019	LANGE ENTERPRISES INC	SIGN SHOP SUPPLIES	218.26
			06/27/2019	FASTENAL COMPANY	SIGN SHOP SUPPLIES	168.18
00-0000-0060-16140	WEED KILLER		06/13/2019	DELONG COMPANY INC,THE	WEED KILLER	113.45
00-0000-0060-16150	REPAIR PRTS & AC		06/06/2019	GRAYS INC	REPAIR PARTS & ACCESSORIES	1,360.80
			06/20/2019	J AND J BEARING AND TRUCK PART	REPAIR PARTS & ACCESSORIES	3,860.39
			06/20/2019	JOHNSON TRACTOR INC	PARTS	3,822.27
			06/13/2019	MADISON SPRING COMPANY	PARTS	471.30
			06/20/2019	NORTHLAND EQUIPMENT CO INC	PARTS	77.21
			06/20/2019	REINDERS INC	PARTS	1,087.33
			06/27/2019	SHERWIN INDUSTRIES INC	REPAIR PARTS & ACCESSORIES	5,374.83
			06/13/2019	WIEDENBECK INC	REPAIR PARTS & ACCESSORIES	86.65
			06/13/2019	BADGER TRUCK CENTER INC	REPAIR PARTS & ACCESSORIES	3,599.35
			06/20/2019	FERTILIZER DEALER SUPPLY	PARTS - INV. CONT.	166.02
			06/06/2019	TRIEBOLD IMPLEMENT INC	REPAIR PARTS & ACCESSORIES	941.38
			06/20/2019	NAPA AUTO PARTS	PARTS	927.10
			06/20/2019	MADISON TRUCK SALES INC	REPAIR PARTS & ACCESSORIES	891.69
			06/20/2019	MID STATE EQUIPMENT JANESVILLE	REPAIR PARTS & ACCESSORIES	1,910.94
			06/20/2019	BOBCAT OF JANESVILLE	PARTS	1,600.62
			06/13/2019	LAKESIDE INTERNATIONAL TRUCKS	REPAIR PARTS & ACCESSORIES	2,588.23
			06/20/2019	FRANK BOUCHER CHRYSLER DODGE J	REPAIR PARTS & ACCESSORIES	14.50
			06/27/2019	J AND D CAR CARE LLC	FLOOR LINERS	109.95
			06/13/2019	DEL CITY	PARTS	83.98
			06/13/2019	AUTOWARES INC	REPAIR PARTS & ACCESSORIES	127.29
			06/13/2019	WEX BANK	MISC EXPENSES	133.91
			06/20/2019	JFTCO INC	PARTS	2,993.18
			06/13/2019	NORTH CENTRAL UTILITY OF WI LL	REPAIR PARTS & ACCESSORIES	753.72
			06/27/2019	MOTION AND CONTROL ENTERPRISES	REPAIR PARTS & ACCESSORIES	223.96
			06/06/2019	ISTATE TRUCK CENTER	REPAIR PARTS & ACCESSORIES	137.40
			06/13/2019	BOB CLAPPER AUTOMOTIVE INC	PARTS	155.52

ROCK COUNTY

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

06/27/2019

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
		P1900313	06/20/2019	US BANK	PARTS	411.20
00-0000-0060-16160	TIRES		06/13/2019	POMPS TIRE SERVICE INC	TIRES	1,865.28
			06/20/2019	RUBBER INC	TIRE SUPPLIES	423.91
			06/20/2019	GOODYEAR COMMERCIAL TIRE AND S	TIRES	670.84
00-0000-0060-16170	BATTERIES		06/20/2019	INTERSTATE BATTERIES OF ROCKFO	BATTERIES	1,127.27
			06/20/2019	INTERSTATE ALL BATTERY CENTER	BATTERIES	161.95
00-0000-0060-16180	IRON & STEEL		06/13/2019	WIEDENBECK INC	IRON & STEEL	244.14
00-0000-0060-16190	GASOLINE		06/13/2019	WEX BANK	GASOLINE	20,214.05
00-0000-0060-16200	DIESEL FUEL		06/13/2019	BROWN OIL CO INC	190 GALLONS MAY	879.50
			06/13/2019	WEX BANK	DIESEL FUEL	26,333.76
00-0000-0060-16230	LUBE & OIL		06/13/2019	KELLEY WILLIAMSON CO	OIL	828.90
00-0000-0060-16320	SEALING CHIPS		06/27/2019	BJOIN LIMESTONE INC	229.19 TONS CHIPS	1,604.33
00-0000-0060-16350	COLD MIX ASPHALT		06/27/2019	WAUKESHA LIME AND STONE	159.66 TONS COLD MIX	21,554.10
00-0000-0060-16360	HYDRO SEED MATER		06/13/2019	DVORAK LANDSCAPE SUPPLY LLC	HYDRO SEEDING MATERIALS	567.40
00-0000-0060-16599	SERVICE REPAIRS		06/13/2019	GENERAL COMMUNICATIONS INC	INSTALL REMOVAL UNITS	905.75
			06/13/2019	POMPS TIRE SERVICE INC	SERVICE UNIT 37	6,952.17
			06/20/2019	MADISON TRUCK SALES INC	REPAIRS	563.19
			06/20/2019	EASTSIDE MOBIL INC	SERVICE MP 99	62.85
			06/20/2019	GLASSWORKS OF WISCONSIN INC	GLASS REPAIR MP 46	60.00
			06/20/2019	AT AND T MOBILITY	WIRELESS GPS SERVICE	239.94
			06/27/2019	I90 ENTERPRISES TOWING AND TRA	REPAIRS MP 96	112.95
			06/13/2019	BOB CLAPPER AUTOMOTIVE INC	CLEAN MP 99	25.00
ISF-HWY PROG TOTAL						119,819.84

ROCK COUNTY

COMMITTEE REVIEW REPORT
WITH DESCRIPTION
FOR THE MONTH OF JUNE 2019

06/27/2019

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
----------------	--------------	-----	------------	-------------	-------------	-------------

I have reviewed the preceding payments in the total amount of **\$119,819.84**

Date:

Dept Head _____

Committee Chair _____

ROCK COUNTY

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

06/27/2019

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
41-4002-4321-64900	OTHER SUPPL/EXP		06/20/2019	CITY OF JANESVILLE	MAY LANDFILL	224.00
T. AVON ROUTINE MAINTENANCE PROG TOTAL						224.00
41-4006-4400-62150	ENGINEER FEES		06/27/2019	WISCONSIN DEPARTMENT OF TRANSP	EMERALD GROVE RD BRIDGE	1,438.67
T. BRADFORD MISC SERVICES PROG TOTAL						1,438.67
41-4008-4400-64900	OTHER SUPPL/EXP		06/13/2019	BJOIN LIMESTONE INC	913.09 TON GRAVEL	16,695.84
			06/20/2019	KARTECHNER BROTHERS LLC	PULVERIZE TUTTLE RD	6,314.74
T. CENTER MISC SERVICES PROG TOTAL						23,010.58
41-4012-4321-64900	OTHER SUPPL/EXP		06/13/2019	CONTECH ENGINEERED SOLUTIONS I	CONSOLIDATED SCHOOL RD	808.50
T. FULTON ROUTINE MAINTENANCE PROG TOTAL						808.50
41-4016-4321-63701	CR.STONE/GRAVEL		06/13/2019	BJOIN LIMESTONE INC	28.15 TON GRAVEL	133.71
41-4016-4321-64900	OTHER SUPPL/EXP		06/13/2019	CONTECH ENGINEERED SOLUTIONS I	BURDICK N RIVER RUSSELL	1,090.70
T. JANESVILLE ROUTINE MAINT PROG TOTAL						1,224.41
41-4016-4400-62150	ENGINEER FEES		06/27/2019	WISCONSIN DEPARTMENT OF TRANSP	POLZIN RD BRIDGE	392.43
41-4016-4400-63701	CR.STONE/GRAVEL		06/27/2019	BJOIN LIMESTONE INC	29.55 TONS GRAVEL	140.36
41-4016-4400-63705	ASPHALT		06/13/2019	ROCK ROAD COMPANIES INC	17.33 TON ASPHALT-BURDICK RD	779.85
41-4016-4400-64900	OTHER SUPPL/EXP		06/13/2019	BJOIN LIMESTONE INC	43.38 TON 1 1/4" ROCK	206.06
			06/20/2019	KARTECHNER BROTHERS LLC	PULVERIZE MINERAL POINT RD	3,319.25

ROCK COUNTY

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

06/27/2019

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
T. JANESVILLE MISC SERVICES PROG TOTAL						4,837.95
41-4018-4400-63705	ASPHALT		06/13/2019	ROCK ROAD COMPANIES INC	102.53 TON ASPHALT	4,921.44
T. JOHNSTOWN MISC SERVICES PROG TOTAL						4,921.44
41-4020-4324-63705	ASPHALT		06/13/2019	ROCK ROAD COMPANIES INC	19.89 TON ASPHALT	954.72
T. LAPRAIRIE BRIDGE MAINT. PROG TOTAL						954.72
41-4020-4400-62150	ENGINEER FEES		06/27/2019	WISCONSIN DEPARTMENT OF TRANSP	S SMITH RD BRIDGE	3,123.96
41-4020-4400-63701	CR.STONE/GRAVEL		06/27/2019	ROCK ROAD COMPANIES INC	706.58 TON GRAVEL	4,486.79
T. LAPRAIRIE MISC SERVICES PROG TOTAL						7,610.75
41-4024-4400-63705	ASPHALT		06/20/2019	ROCK ROAD COMPANIES INC	ASPHALT	2,017.44
T. MAGNOLIA MISC SERVICES PROG TOTAL						2,017.44
41-4026-4400-63701	CR.STONE/GRAVEL		06/27/2019	FRANK BROTHERS INC	17.76 TONS 3" ROCK	97.68
T. MILTON MISC SERVICES PROG TOTAL						97.68
41-4028-4400-62150	ENGINEER FEES		06/27/2019	WISCONSIN DEPARTMENT OF TRANSP	SKINNER RD BRIDGE	48.23
41-4028-4400-63705	ASPHALT		06/13/2019	ROCK ROAD COMPANIES INC	167.66 TON ASPHALT	8,047.68
T. NEWARK MISC SERVICES PROG TOTAL						8,095.91
41-4030-4321-63701	CR.STONE/GRAVEL		06/27/2019	BJOIN LIMESTONE INC	5.65 TON GRAVEL	26.84
			06/27/2019	RYAN FARM QUARRIES	DISCOUNT	42.00

COMMITTEE: TC - DEPT OF PUBLIC WORKS

ROCK COUNTY

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

06/27/2019

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
T. PLYMOUTH ROUTINE MAINT. PROG TOTAL						68.84
41-4034-4321-63701	CR.STONE/GRAVEL		06/13/2019	BJOIN LIMESTONE INC	8.13 TON GRAVEL	199.46
T. ROCK ROUTINE MAINTENANCE PROG TOTAL						199.46
41-4034-4326-63705	ASPHALT		06/13/2019	ROCK ROAD COMPANIES INC	62.68 TON ASPHALT	3,008.64
T. ROCK GRADER PATCHING PROG TOTAL						3,008.64
41-4034-4400-62150	ENGINEER FEES		06/27/2019	WISCONSIN DEPARTMENT OF TRANSP	HANOVER RD BRIDGE	593.90
41-4034-4400-64900	OTHER SUPPL/EXP		06/13/2019	BJOIN LIMESTONE INC	122.05 TON GRAVEL LOWERY RD	5,195.07
			06/20/2019	KARTECHNER BROTHERS LLC	PULVERIZE KESSLER RD	4,169.12
T. ROCK MISC SERVICES PROG TOTAL						9,958.09
41-4036-4321-63701	CR.STONE/GRAVEL		06/27/2019	RYAN FARM QUARRIES	DISCOUNT	45.90
T. SPRINGVALLEY ROUTINE MAINT. PROG TOTAL						45.90
41-4038-4400-62150	ENGINEER FEES		06/27/2019	WISCONSIN DEPARTMENT OF TRANSP	S SMITH RD BRIDGE	3,123.96
T. TURTLE MISC SERVICES PROG TOTAL						3,123.96
41-4241-4400-62119	OTHER SERVICES		06/27/2019	WISCONSIN DEPARTMENT OF TRANSP	CTH MM RUGER AVE	258.55
41-4241-4400-62150	ENGINEER FEES		06/27/2019	WISCONSIN DEPARTMENT OF TRANSP	CTH MM RUGER AVE	1,910.02
C. JANESVILLE MISC SERVICES PROG TOTAL						2,168.57
41-4290-4290-63599	SUNDRY ITEMS	P1900313	06/20/2019	US BANK	SUPPLIES	775.20

COMMITTEE: TC - DEPT OF PUBLIC WORKS

Page: 6

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

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
41-4290-4290-67105	MOTOR VEHICLES					
			06/13/2019	AUTO MAGIC AND ACCESSORIES LTD	SEAT RECOVER MP 63	650.00
			06/20/2019	NORTHLAND EQUIPMENT CO INC	PARTITION MP 63	1,295.00
			06/27/2019	I90 ENTERPRISES TOWING AND TRA	TRAILER HITCH - MP 96	1,319.99
		P1901124	06/27/2019	EWALD AUTOMOTIVE GROUP	2019 F-250 SUPER DUTY PICKUP T	29,041.00
		P1901417	06/20/2019	FRANK BOUCHER CHRYSLER DODGE J	SPARE TIRE MP 54	3,741.73
		P1901649	06/20/2019	J AND D CAR CARE LLC	RUST PROOF/BED LINE #64	1,250.00
		P1901710	06/20/2019	FRANK BOUCHER CHRYSLER DODGE J	SPARE TIRE KIT AND INSTALLATIO	496.63
COUNTY MOTOR POOL OPERATION PROG TOTAL						38,569.55
41-4300-4110-46990	MISC GEN REVENUE					
			06/20/2019	ADECCO EMPLOYMENT SERVICES INC	ADMIN SUPPORT	605.88
			06/13/2019	RJ HIRSCH BUILDER INC	REFUND DRIVEWAY ACCESS PERMIT	300.00
			06/27/2019	CRAIG KJENDLE BUILDERS LLC	REFUND DRIVEWAY PERMIT	150.00
41-4300-4110-63100	OFC SUPP & EXP					
			06/27/2019	MENARDS	OFFICE SUPPLIES	18.31
		P1900313	06/20/2019	US BANK	OFFICE SUPPLIES	254.64
41-4300-4110-63300	TRAVEL					
		P1900313	06/20/2019	US BANK	HIGHWAY CONFERENCE LODGING	99.00
41-4300-4110-64200	TRAINING EXP					
		P1900313	06/20/2019	US BANK	BACKGROUND CHECK	7.00
COUNTY HIGHWAY ADMINISTRATION PROG TOTAL						1,434.83
41-4300-4130-62189	OTHER MED SERV					
			06/20/2019	OCCUPATIONAL HEALTH AND WELLNE	DRUG & ALCOHOL SCREENS	338.00
			06/13/2019	OCCUPATIONAL HEALTH CENTERS	HEALTH SCREENS	505.25
DRUG & ALCOHOL COMPLIANCE PROG TOTAL						843.25
41-4300-4192-62210	TELEPHONE					
			06/20/2019	PRECISE MRM LLC	AVL/GPS	2,889.00
41-4300-4192-62422	RADIO R&M					
			06/06/2019	GENERAL COMMUNICATIONS INC	RADIO REPAIR & MAINTENANCE	1,500.00

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

06/27/2019

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
COUNTY HIGHWAY RADIO MAINT. PROG TOTAL						4,389.00
41-4300-4321-62201	ELECTRIC		06/13/2019	ALLIANT ENERGY/WP&L	ELECTRIC	191.29
41-4300-4321-63605	ROAD STRIPING		06/27/2019	DANE COUNTY HIGHWAY DEPARTMENT	ROAD STRIPING	2,770.09
41-4300-4321-63701	CR.STONE/GRAVEL		06/13/2019	BJOIN LIMESTONE INC	31.16 TON RIP RAP	1,277.56
41-4300-4321-64200	TRAINING EXP		06/27/2019	UNIVERSITY OF WISCONSIN EXTENS	FLAG SAFETY TRAINING	960.00
		P1900313	06/20/2019	US BANK	HIGHWAY CONFERENCE LODGING BJB	99.00
41-4300-4321-64900	OTHER SUPPL/EXP		06/06/2019	ROCK ROAD COMPANIES INC	CTH J 24.8 HEAVY RIP RAP	1,123.00
			06/13/2019	CONTECH ENGINEERED SOLUTIONS I	CTY H	621.00
COUNTY HIGHWAY ROUTINE MAINT. PROG TOTAL						7,041.94
41-4300-4325-64900	OTHER SUPPL/EXP		06/20/2019	MEIGS ADVANTAGE LLC	PAVEMENT MARKERS	350.00
COUNTY HIGHWAY SEAL COATING PROG TOTAL						350.00
41-4300-4326-63705	ASPHALT		06/13/2019	ROCK ROAD COMPANIES INC	559.65 TON ASPHALT	25,184.25
41-4300-4326-64900	OTHER SUPPL/EXP		06/06/2019	ROCK ROAD COMPANIES INC	CTH F 4 LT 58-28	3,733.65
COUNTY HIGHWAY GRADER PATCHING PROG TOTAL						28,917.90
41-4300-4328-63701	CR.STONE/GRAVEL		06/27/2019	FRANK BROTHERS INC	CTH A 180.9 TON 1 1/4" ROCK	42,999.62
41-4300-4328-64900	OTHER SUPPL/EXP		06/13/2019	DVORAK LANDSCAPE SUPPLY LLC	OTHER SUPPLIES AND EXPENSE	862.50
		P1900313	06/20/2019	US BANK	WATER METER	103.06
COUNTY ROAD CONSTRUCTION PROG TOTAL						43,965.18

ROCK COUNTY

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

06/27/2019

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
41-4310-4701-63701	CR.STONE/GRAVEL		06/06/2019	FRANK BROTHERS INC	20.87 TON 5/16" CHIPS	229.57
					STATE MAINT. AFE 0053-01-01 PROG TOTAL	229.57
41-4310-4705-63701	CR.STONE/GRAVEL		06/27/2019	RYAN FARM QUARRIES	DISCOUNT	726.75
41-4310-4705-64900	OTHER SUPPL/EXP		06/13/2019	BJOIN LIMESTONE INC	32.59 TON GRAVEL	154.80
					STATE MAINT. AFE 0053-01-05 PROG TOTAL	881.55
41-4310-4721-64900	OTHER SUPPL/EXP		06/27/2019	MENARDS	SUPPLIES	366.97
			06/13/2019	ROCK ROAD COMPANIES INC	2.11 TON ASPHALT	94.95
			06/27/2019	CONSTRUCTION MIDWEST INC	STATE BRIDGE EXPENSE	6,435.00
					STATE MAINT. AFE 0053-01-21 PROG TOTAL	6,896.92
41-4310-4731-64900	OTHER SUPPL/EXP		06/13/2019	BJOIN LIMESTONE INC	38.79 TON RIP RAP	1,691.52
			06/27/2019	FRANK SILHA AND SONS EXCAVATIN	28.19 TONS TOPSOIL	556.75
					STATE MAINT. AFE 0053-01-31 PROG TOTAL	2,248.27
41-4310-4733-64900	OTHER SUPPL/EXP		06/20/2019	CITY OF JANESVILLE	MAY LANDFILL	13.00
					STATE MAINT. AFE 0053-01-33 PROG TOTAL	13.00
41-4310-4734-64900	OTHER SUPPL/EXP		06/20/2019	CITY OF JANESVILLE	MAY LANDFILL	18.00
					STATE MAINT. AFE 0053-01-34 PROG TOTAL	18.00
41-4310-4740-63701	CR.STONE/GRAVEL		06/27/2019	ROCK ROAD COMPANIES INC	160.21 TON CHIPS	3,043.99
41-4310-4740-64900	OTHER SUPPL/EXP		06/20/2019	PRECISE MRM LLC	AVL/GPS	594.00

COMMITTEE: TC - DEPT OF PUBLIC WORKS

ROCK COUNTY

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

06/27/2019

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
SPECIAL AFE'S PROG TOTAL						3,637.99
41-4310-4770-64900	OTHER SUPPL/EXP		06/20/2019	MEIGS ADVANTAGE LLC	35935 GAL HFRS-2P	80,429.73
STATE MAINT. AFE 0077-01-00 PROG TOTAL						80,429.73
41-4330-4340-62119	OTHER SERVICES		06/27/2019	WISCONSIN DEPARTMENT OF TRANSP	CTH F	482.39
41-4330-4340-62150	ENGINEER FEES		06/27/2019	WISCONSIN DEPARTMENT OF TRANSP	CTH MM RUGER AVE	13,308.09
FEDERAL AID CONSTRUCTION PROG TOTAL						13,790.48
41-4350-4210-61920	PHYSICALS		06/27/2019	DEAN MEDICAL CENTER	HEALTH SCREENS	1,570.00
COST POOLS EMPLOYEE BENEFITS PROG TOTAL						1,570.00
41-4350-4220-63400	OPERATING SUPPLI		06/13/2019	FERRELLGAS LP	FIELD SUPPLIES	75.83
			06/06/2019	MENARDS	OPERATING SUPPLIES	143.84
41-4350-4220-63602	CONSUMABLE TOOLS		06/13/2019	DECKER SUPPLY CO INC	FIELD TOOLS	1,386.55
			06/20/2019	J AND J BEARING AND TRUCK PART	FIELD TOOLS	213.00
			06/20/2019	JOHNSON TRACTOR INC	FIELD TOOLS	448.59
			06/06/2019	MENARDS	CONSUMABLE TOOLS	109.98
			06/13/2019	WIEDENBECK INC	CONSUMABLE TOOLS	964.03
			06/27/2019	OLSEN SAFETY EQUIPMENT CORP	SAFETY SUPPLIES	1,682.98
			06/27/2019	FERTILIZER DEALER SUPPLY	ON TIME DISCOUNT	154.12
			06/20/2019	ORFORDVILLE LUMBER CO	FIELD TOOLS	59.73
			06/06/2019	FOUR SEASONS SMALL ENGINE REPA	CONSUMABLE TOOLS	11.02
			06/20/2019	BADGER CONTRACTORS RENTAL AND	FIELD TOOLS	1,698.98
			06/13/2019	AUTOWARES INC	CONSUMABLE TOOLS	9.16
		P1900313	06/20/2019	US BANK	SMALL TOOLS	129.64

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

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
COST POOLS FIELD SMALL TOOLS PROG TOTAL						7,087.45
41-4350-4230-62160	CLEANING CONTRAC					
		P1900314	06/20/2019	ALSCO INC	UNIFORMS	390.46
41-4350-4230-63400	OPERATING SUPPLI					
			06/06/2019	MENARDS	OPERATING SUPPLIES	31.48
			06/13/2019	POMPS TIRE SERVICE INC	TIRE SHOP SUPPLIES	2,406.25
			06/13/2019	WIEDENBECK INC	OPERATING SUPPLIES	626.56
			06/27/2019	ZEP MANUFACTURING CO	OPERATING SUPPLIES	831.54
			06/20/2019	INTERSTATE BATTERIES OF ROCKFO	SHOP SUPPLIES	59.67
			06/06/2019	FIRST AYD CORPORATION	OPERATING SUPPLIES	252.77
			06/20/2019	MID STATE EQUIPMENT JANESVILLE	OPERATING SUPPLIES	117.43
			06/13/2019	KIMBALL MIDWEST	ON TIME DISCOUNT	587.92
			06/13/2019	LAKESIDE INTERNATIONAL TRUCKS	OPERATING SUPPLIES	9.72
			06/13/2019	DEL CITY	SHOP SUPPLIES	453.40
			06/13/2019	AUTOWARES INC	OPERATING SUPPLIES	109.25
			06/27/2019	MOTION AND CONTROL ENTERPRISES	OPERATING SUPPLIES	24.88
		P1900313	06/20/2019	US BANK	SHOP SUPPLIES	38.01
41-4350-4230-63516	WELDING SUPPLIES					
			06/20/2019	WELDERS SUPPLY CO BELOIT INC	CYLINDER RENTAL-DPW	1,522.02
41-4350-4230-63602	CONSUMABLE TOOLS					
			06/13/2019	WIEDENBECK INC	CONSUMABLE TOOLS	984.06
			06/20/2019	FERTILIZER DEALER SUPPLY	ON TIME DISCOUNT	90.65
			06/06/2019	FIRST AYD CORPORATION	CONSUMABLE TOOLS	514.02
			06/20/2019	BOBCAT OF JANESVILLE	FIELD TOOLS	285.80
			06/13/2019	LAKESIDE INTERNATIONAL TRUCKS	CONSUMABLE TOOLS	637.92
			06/13/2019	DRAEGER TOOLS LLC	SHOP TOOLS	199.41
		P1900313	06/20/2019	US BANK	SHOP TOOLS	350.34
41-4350-4230-64200	TRAINING EXP					
			06/20/2019	UNIVERSITY OF WISCONSIN EXTENS	TRAINING NEIL, SCOTT	1,990.00
41-4350-4230-64918	MARKETING					
			06/27/2019	BELOIT DAILY NEWS	DPW LEGAL NOTICES	59.57

COMMITTEE REVIEW REPORT
WITH DESCRIPTION
 FOR THE MONTH OF JUNE 2019

06/27/2019

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
COST POOLS SHOP OPERATIONS PROG TOTAL						12,573.13
41-4350-4260-63705	ASPHALT		06/27/2019	ROCK ROAD COMPANIES INC	478.02 TONS ASPHALT	279,293.08
41-4350-4260-63706	OIL & EMULSIONS		06/27/2019	ROCK ROAD COMPANIES INC	3.33 TONS TACK	7,909.20
COST POOLS BITUMINOUS OP PROG TOTAL						287,202.28
41-4350-4265-64900	OTHER SUPPL/EXP		06/27/2019	DECKER SUPPLY CO INC	SEAL COATING SUPPLIES	720.00
SEAL COATING OPERATIONS PROG TOTAL						720.00
41-4350-4270-63500	R&M SUPPLIES		06/20/2019	E AND D WATER WORKS INC	DRINKING WATER	51.75
		P1900314	06/20/2019	ALSCO INC	MATS	140.00
41-4350-4270-65335	PORT.TOILET RENT		06/13/2019	ACE PORTABLES INC	DPW	374.70
COST POOLS BLDG & GRDS OP PROG TOTAL						566.45
41-4350-4271-62201	ELECTRIC		06/20/2019	ROCK ENERGY COOPERATIVE	HWY 11 (LAPRAIRIE) SALT SH	27.60
COST POOLS SALT SHED OPERATION PROG TOTAL						27.60
41-4350-4280-67110	CAP.EQUIPMENT		06/20/2019	MID STATE EQUIPMENT JANESVILLE	#4374	10,591.00
			06/13/2019	DEERE AND CO	UNIT 260 REPLACEMENT INS CLAIM	64,859.06
COST POOLS AQU. CAPITAL ASSETS PROG TOTAL						75,450.06
41-4450-4045-63705	ASPHALT		06/13/2019	ROCK ROAD COMPANIES INC	83.85 TON ASPHALT	3,773.25
COUNTY DEPARTMENT REVENUE PROG TOTAL						3,773.25
41-4450-4408-64900	OTHER SUPPL/EXP					

ROCK COUNTY

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

06/27/2019

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
			06/27/2019	CONSTRUCTION MIDWEST INC	18 KITS FOR AIRPORT	1,485.00
COUNTY DEPTS. AIRPORT PROG TOTAL						1,485.00
41-4551-4078-63701	CR.STONE/GRAVEL		06/13/2019	CORPORATE CONTRACTORS INC	65.34 TON 1 1/4" ROAD ROCK	339.77
COUNTY PARKS PEACE TRAIL PROG TOTAL						339.77
41-4551-4082-62201	ELECTRIC		06/20/2019	ROCK ENERGY COOPERATIVE	CARVER ROEHL PARK	28.82
COUNTY PARKS CARVER ROEHL PROG TOTAL						28.82
41-4551-4083-62201	ELECTRIC		06/20/2019	ROCK ENERGY COOPERATIVE	GIBBS LAKE	21.06
COUNTY PARKS GIBBS LAKE PROG TOTAL						21.06
41-4551-4085-65335	PORT.TOILET RENT	P1900527	06/13/2019	ACE PORTABLES INC	2019 BLANKET PURCHASE ORDER	185.90
COUNTY PARKS INDIANFORD PROG TOTAL						185.90
41-4551-4086-64900	OTHER SUPPL/EXP	P1900309	06/06/2019	MENARDS	LEE PARK MISC	39.49
COUNTY PARKS LEE PROG TOTAL						39.49
41-4551-4087-64900	OTHER SUPPL/EXP	P1901567	06/20/2019	BLOYER WELL	SERVICE	234.58
COUNTY PARKS MAGNOLIA BLUFF PROG TOTAL						234.58
41-4551-4088-62201	ELECTRIC		06/20/2019	ROCK ENERGY COOPERATIVE	PARKS BECKMAN MILL	171.09
41-4551-4088-64900	OTHER SUPPL/EXP	P1901448	06/13/2019	ADDIE WATER SYSTEMS INC	INSTALLATION OF RT120 RETENTIO	1,217.00

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

06/27/2019

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
COUNTY PARKS BECKMAN MILL PROG TOTAL						1,388.09
41-4551-4090-62201	ELECTRIC		06/13/2019	ALLIANT ENERGY/WP&L	ELECTRIC	62.69
41-4551-4090-63701	CR.STONE/GRAVEL		06/27/2019	FRANK BROTHERS INC	151.36 TONS 1 1/4" ROCK	1,171.06
COUNTY PARKS ROYCE DALLMAN PROG TOTAL						1,233.75
41-4551-4091-62201	ELECTRIC		06/13/2019	ALLIANT ENERGY/WP&L	ELECTRIC	123.39
COUNTY PARKS SPORTSMAN PROG TOTAL						123.39
41-4551-4093-62201	ELECTRIC		06/13/2019	ALLIANT ENERGY/WP&L	ELECTRIC	10.74
COUNTY PARKS SWEET ALLYN PROG TOTAL						10.74
41-4551-4095-62160	CLEANING CONTRAC	P1900316	06/20/2019	ALSCO INC	UNIFORMS	61.60
41-4551-4095-62164	DISPOSAL SERV	P1900312	06/20/2019	ADVANCED DISPOSAL SERVICES	MAY	987.35
41-4551-4095-63501	GAS & FUELS	P1901663	06/13/2019	FRIENDS OF BECKMAN MILL INC	ONE HALF OF PROPANE COST FOR	741.89
41-4551-4095-64900	OTHER SUPPL/EXP	P1900313	06/20/2019	US BANK	SUPPLIES	639.24
COUNTY PARKS GENERAL MAINT. PROG TOTAL						2,430.08
41-4551-4102-62201	ELECTRIC		06/20/2019	ROCK ENERGY COOPERATIVE	TURTLE CREEK PARKWAY	44.03
41-4551-4102-64900	OTHER SUPPL/EXP	P1901688	06/27/2019	CONGRESS GLASS INC	APPROXIMATELY 33"X58" X 5/8"	698.57
TURTLE CREEK PKY COUNTY PARK PROG TOTAL						742.60

41-4592-4800-67200 CAPITAL IMPROV

COMMITTEE: TC - DEPT OF PUBLIC WORKS

ROCK COUNTY

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

06/27/2019

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
		P1901039	06/20/2019	HARBOR RECREATION INC	ASSEMBLY AND INSTALLATION OF P	2,500.00
		P1901126	06/20/2019	EZ DOCK OF THE MIDWEST LLC	E-Z PIER AND SHIPPING COSTS AT	16,543.18
		P1901474	06/27/2019	HUFFCUTT CONCRETE INC	GIBBS LAKE PARK VAULT TOILET	16,692.00
		P1901750	06/27/2019	FANNING EXCAVATING INC	DEMOLISH EXISTING OUTHUSE	1,223.00
PARKS CAPITAL PROJECTS PROG TOTAL						36,958.18

I have reviewed the preceding payments in the total amount of **\$741,664.34**

Date:

Dept Head _____

Committee Chair _____