ROCK COUNTY, WISCONSIN

NOTE: This is also a Teleconference



DEPARTMENT OF PUBLIC WORKS/HIGHWAY COMMITTEE TUESDAY – JULY 27, 2021 – 8:00 A.M. CALL: 1-312-626-6799

MEETING ID: 842 3626 1308

Join Zoom Meeting

https://us02web.zoom.us/j/84236261308

Meeting ID: 842 3626 1308

One tap mobile

Dial by your location

+1 301 715 8592 US (Germantown)

+1 312 626 6799 US (Chicago)

+1 929 205 6099 US (New York)

+1 253 215 8782 US (Tacoma)

+1 346 248 7799 US (Houston)

+1 669 900 6833 US (San Jose)

Join by Skype for Business:

https://us02web.zoom.us/skype/84236261308

If you are interested in providing public comments on items on this agenda, you must submit your comments by noon on Monday, July 26, 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, July 27, 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 June 22, 2021
- 4. Citizen Participation, Communications and Announcements

5. **HIGHWAY BUSINESS**

- a. Resolution Recognizing Michael Puckett
- b. Discussion and Possible Action Issue Paper Purchase of One (1) Ford F-550 Pickup Truck Chassis
- c. Discussion and Possible Action Issue Paper Purchase of One (1) Ford F-550 Dump Body, Plow and Spreader
- d. Discussion and Possible Action Issue Paper Purchase of One (1) Tandem Axle Truck Body, Plow, Wing and Spreader
- e. Discussion and Possible Action Issue Paper CTH A Design Contract Amendment #4
- f. Discussion and Possible Action Rock County Humane Society Driveway Permit Extension

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.

Rock County Public Works Committee Meeting – Parks and Highway Tuesday, July 27, 2021 Page 2

- g. Discussion and Possible Action Issue Paper Contract for Milling Services on CTH D (Creedy Road Eau Claire Road)
- h. Discussion WCHA and WCHA-LDG Scholarship Opportunities
- i. Discussion DPW Highway Budget Presentation Summary
- 6. Review of Payments
- 7. Next Highway Meeting Date: Tuesday, August 24, 2021, at 8:00 a.m. at Department of Public Works
- 8. Adjournment

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 Minutes Tuesday, June 22, 2021 – 8:00 a.m. Public Works Department – Committee Room 3715 Newville Road Janesville, WI 53545

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

<u>Committee Members Present:</u> Supervisors Richard, Mawhinney, Mulligan, Rashkin and Yeomans.

<u>Committee Members Absent:</u> None.

<u>Staff Members:</u> Duane Jorgenson Director of Public Works

Amy Hartley Secretary II
Terri Carlson Risk Manager

Others Present: None.

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

<u>Approval of Minutes Dated May 25, 2021.</u> Supervisor Mawhinney moved approval of the minutes with a correction to the date of the Wisconsin Towns Association meeting from June 22, 2021, to July 22, 2021, second by Supervisor Mulligan. ADOPTED.

<u>Citizen Participation, Communications and Announcements.</u> Mr. Jorgenson reminded the committee of the Wisconsin Towns Association Meeting being held on July 22, 2021, at the DPW office.

Mr. Jorgenson reported, per Mr. Traynor, the concrete work at Sweet-Allyn Park will be ready for the upcoming 2021 Shopiere Days.

Mr. Jorgenson announced he will not be in the office July 9 to July 18, 2021.

HIGHWAY BUSINESS

<u>Discussion and Possible Action – Issue Paper – CTH O Consultant Rankings.</u> Supervisor Mawhinney moved the issue paper, second by Supervisor Yeomans. Mr. Jorgenson explained and discussed the issue paper. ADOPTED.

<u>Update and Discussion – 2021 WCHA Summer Road School Update.</u> Mr. Jorgenson reviewed and discussed the agenda items at this year's Summer Road School which he, Mr. Elmer and Chair Richard attended.

<u>Update and Discussion – Summary of Adopt-a-Highway Pilot Project.</u> Mr. Jorgenson presented and discussed the attachments and answered questions from the committee. Mr. Jorgenson will continue to explore and develop the program.

<u>Update and Discussion – Project Scheduling.</u> Mr. Jorgenson reviewed the attached projects list and answered questions from the committee.

<u>Discussion – Semi-Annual Report on Attendance at Conferences/Conventions.</u> Mr. Jorgenson presented the report. No conventions/conferences exceeded the threshold.

<u>Review of Payments.</u> Mr. Jorgenson explained purchases and answered questions from the committee.

<u>Next Meeting Date:</u> The next Highway Committee meeting is scheduled for July 27, 2021, at 8:00 a.m. at the Department of Public Works. Chair Richard announced future meetings will be held in-person after the July meeting.

<u>Adjournment.</u> Supervisor Yeomans moved adjournment at 9:00 a.m., second by Supervisor Mulligan. ADOPTED.

Respectfully Submitted, Amy J. Hartley, Secretary II

RESOLUTION NO.	AGENDA NO.

RESOLUTION

ROCK COUNTY BOARD OF SUPERVISORS		
	ic Works Committee TATED BY	Duane M. Jorgenson, Jr., P.E., <u>Director of Public Works</u> DRAFTED BY
	ic Works Committee MITTED BY	July 16, 2021 DATE DRAFTED
	RECOGNIZING	G MICHAEL PUCKETT
WHEREAS, MICHAEL PUCKETT began his career as an Airport Maintenance W Rock County Department of Public Works – Airport, moved to Patrol Worker – Sign St moved to Heavy Truck Driver where he remained; and WHEREAS, MICHAEL PUCKETT has served the citizens of Rock County for St and Ten Months as a dedicated and valued employee, and will retire from public serv September 14, 2021; and, WHEREAS, the Rock County Board of Supervisors representing the citizens of Rock wishes to recognize Mr. Puckett for his long, faithful and dedicated service. NOW, THEREFORE, BE IT RESOLVED, by the Rock County Board of Super regular meeting this day of, 2021, that a sincere expression of regiven to MICHAEL PUCKETT for his Sixteen Years and Ten Months of service and for the future; and, BE IT FURTHER RESOLVED, that the County Clerk be authorized and directed		s – Airport, moved to Patrol Worker – Sign Shop and then emained; and as served the citizens of Rock County for Sixteen Years ed employee, and will retire from public service effective from Supervisors representing the citizens of Rock County, ong, faithful and dedicated service. NED, by the Rock County Board of Supervisors at its, 2021, that a sincere expression of recognition be Sixteen Years and Ten Months of service and best wishes
18	copy of this resolution to Mr. Puckett . Respectfully submitted,	·
	PUBLIC WORKS COMMITTEE	COUNTY BOARD STAFF COMMITTEE
	Rick Richard, Chair	Rich Bostwick, Chair
	Mary Mawhinney, Vice-Chair	Wes Davis, Vice-Chair
	Mike Mulligan	Tom Brien
	Yuri Rashkin	Kevin Leavy
	Bob Yeomans	Lou Peer
		J. Russell Podzilni
		Alan Sweeney

Bob Yeomans

Mary Beaver

Rock County Department of Public Works Division of Highways – Issue Paper Bid Number: DPW-2021-20

ISSUE: Purchase of one (1) Ford F-550 pickup truck chassis.

<u>DISCUSSION</u>: This truck will be utilized by the Rock County Parks Dept. for projects and maintenance throughout the County Parks. This truck will replace a 2006 Ford F-550 with approximately 125,000 miles, engine issues and over 15 years of use.

A quote was requested from Ewald Ford of Hartford, WI utilizing state contract number 50ENT-M21-VEHICS-03.

The results are as follows:

Company	<u> Manufacturer</u>	<u>Model</u>	<u>Bid Price</u>
Ewald Ford	Ford	F-550	\$51,012.00

RECOMMENDATIONS:

This quote meets our specifications. We recommend the purchase of one (1) Ford F-550 pickup truck from Ewald Ford, Hartford, WI at a cost of \$51,012.00.

Respectfully submitted,

Duane M. Jz.Jr.

Duane Jorgenson, Director of Public Works

Rock County Department of Public Works Division of Highways – Issue Paper Bid Number: DPW-2021-20B

ISSUE: Purchase of one (1) Ford F-550 Dump body, plow and spreader.

<u>DISCUSSION</u>: This truck will be utilized by the Rock County Parks Dept. for projects and maintenance throughout the County Parks. The Dump body, plow and spreader will be mounted on the truck chassis requested in issue paper DPW-2021-20, which will replace a 2006 Ford F-550.

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

The results are as follows:

Company	<u>Manufacturer</u>	Bid Price
Northland Equipment	Galion	\$44,474.00
Madison Truck Equipment	Crysteel	\$45,200.00
Casper Truck Equipment	Henderson	\$45,264.00

RECOMMENDATIONS:

The quote received from Northland Equipment meets our specifications. We recommend the purchase of one (1) Ford F-550 Dump body, plow and spreader from Northland Equipment, Janesville, WI at a cost of \$44,474.00.

Respectfully submitted,

Duane M. Jzs.Js.

Duane Jorgenson, Director of Public Works

Rock County Department of Public Works Division of Highways – Issue Paper Bid Number: DPW-2020-2B

ISSUE: Purchase of one (1) Tandem Axle Truck body, plow, wing, and spreader.

<u>DISCUSSION</u>: This Tandem Axle Truck body will be mounted on a 2021 Tandem Axle Truck Chassis received from National Auto Fleet Group. This vehicle will be used for maintenance projects and may support County road construction projects.

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

The results are as follows:

Company	<u>Manufacture</u>	Bid Price
Truck Equipment Corp.	Beauroc body, plow, wing and spreader	\$157,000.00
Monroe Truck Equip.	Crysteel body, plow, wing and spreader	\$162,227.00
Casper Truck Equip.	Henderson body, plow, wing and spreader	\$174,780.00

RECOMMENDATIONS:

The quote from Truck Equipment Corp. meets our specifications for a one body, plow, wing and spreader to be mounted on a 2021 Mack Granite chassis. I recommend the purchase of one tandem axle truck body, plow, wing and spreader from Truck Equipment Corp. Appleton, WI at a cost of \$157,000.00.

Respectfully submitted,

Duane M. Jzs.Js.

Duane Jorgenson, Director of Public Works

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

<u>ISSUE</u>: Consider approval of Contract Amendment #4 - Additional engineering design services due to floodplain concerns of the Wisconsin DNR and plat revisions for CTH A (USH 14 – E. County Line).

<u>DISCUSSION</u>: In 2015, Rock County contracted with Ayres Associates to provide engineering design services for CTH A (USH 14 – E. County Line). There have been three previous amendments to the contract due primarily to right-of-way/real estate items and floodplain impacts that were not included in the original contract as the impacts for both were not fully known or defined at the time of the original contract.

This fourth amendment relates to the issues listed above: additional floodplain concerns of the Wisconsin DNR and plat revisions. The plat revisions are to help address the floodplain concerns and to address spacing needs for a septic field.

The proposed amendment is for \$35,759.30. Funding for these additional services will be covered within the County Road Construction budget approved for 2021.

RECOMMENDATIONS: Approval.

Respectfully submitted,

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

Duane M. J.J.

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

<u>ISSUE</u>: Consider approval of a driveway permit extension request from the Rock County Humane Society. This relates to a commercial access on CTH G, which is a controlled access highway.

<u>DISCUSSION</u>: On November 4, 2019, Rock County approved a permit for a commercial access on CTH G for the Rock County Humane Society. Due to various issues since that time, the Humane Society was not able to move forward with their project as timely as planned and the access has not been built.

County Ordinance 4.531(6), states:

An access permit shall expire one year from the date of issuance if evidence of use has not been established within that time.

In discussions with Humane Society's engineering firm, they are intending to move forward with the access in 2021 and requested an extension of the deadline. Additionally, there has been no change to the layout or plan for the access.

RECOMMENDATIONS: Approval.

Respectfully submitted,

Duane M. Jorgenson, Jr., P.E.

Duane M. J.J.

Director of Public Works



DRIVEWAY ACCESS PERMIT REQUEST

Data: 2021-				JUN 17 2021
Date: Humane Society of Southern Wisco	nsin			ROCK COUNTY PUBLIC WORK
Name: (Husband & Wife, Corpora	tion or Business Name,	or Governmental Body)		AND
222 S. Arch St.	Janesville		WI	53548
Current Mailing Address	City		State	Zip
Telephone – Where can you be contacted	d between 7:00 a	m and 4:00 pm:		
Cell: 608-208-5642	OR	Work:608-752	-5622	
PLEASE PLACE TWO STAKES, Check should be made	ONE AT EITH	*****	A COMPANIE C	
Intersecting Public Road - \$500.0 Private Entrance - \$150.00 Commercial Entrance - \$1,000.00 Field Entrance - \$100.00		Park Access o No Fee Require bodies.	r access t	o Public Lands – ner governmental
Certified Survey Man 209382	•		1	
Subdivision:		Lot Number		
Road Name County Highway G		Side of Road	West	
Distance 0.90 Feet or M	Miles - North	of We	st Sunny I	_ane
Town of Rock Section				acon cross bucci
Driveway Construction: Gravel General Location: 0.90 miles North of We Existing 18" culvert pipe to be extended to a	(Circlest Sunny Lane at	e Surface Type) an existing gravel		ee 11, Page 5) int and culvert pipe.
Existing to devert pipe to be extended to d	ioociminottato puv	od omidneo.		
Recommendations:		,		
Culvert Required: Size		Length		Feet
Reviewed By: Planning and Development Department Comments:				
Inspected By:		Date:		

Public Works Department

COUNTY OF ROCK **PUBLIC WORKS DEPARTMENT**

Highways Parks Airport



3715 Newville Road Janesville, WI 53545 Telephone: 608-757-5450 FAX: 608-757-5470

Email completed form to highway@co.rock.wi.us

PERMIT FOR CONSTRUCTION WITHIN HIGHWAY RIGHT-OF-WAY

Applicant's Name Humane Society of Southern Wisconsin		
Address 222 S. Arch St.		
City, State, ZIP Janesville, WI 53548		
Phone 608-752-5622 email jmcmullen@petsgohome.org	3	
TYPE OF CONSTRUCTION (Describe in Detail) New commercial entrance		
	CEIVED	
Location: Road Name County Highway G	JUN 17 2021	
Distance 0.90 Direction North feet or files North from West Sunny Lane nearest cross road or intersection	OCK COUNTY JBLIC WORKS	
The applicant agrees to indemnify and hold harmless the Permitting Authority, its employees, and its agents, from any cost, claim, suit, liability, and/or award which might come, be brought, or be assessed, because of the issuance or exercise of this permit, or because of any adverse effect upon any person or property which is attributed to the partially or entirely completed works of the applicant. Accomplishment of the permitted work, or any part thereof, by or on behalf of the applicant shall bind such applicant to abide by this permit and all its conditions and provisions.		
The applicant understands and agrees that the permitted work shall comply with all p provisions, conditions, plans, details or notes attached hereto and made a part thereof.	ermit	
By Title Executive Director		
(signature of authorized representative) Date05/21/21		

Amy Hartley

From:

Christine MunzPritchard

Sent:

Thursday, June 17, 2021 4:09 PM

To:

Amy Hartley

Cc: Subject: ANDREW BAKER; Duane Jorgenson RE: DW Permit - Humane Society

This is an existing access from a zoning standpoint there is no approval.

Thanks, Chris MP

From: Amy Hartley

Sent: Thursday, June 17, 2021 2:07 PM

To: Christine MunzPritchard < Christine. MunzPritchard@co.rock.wi.us>

Cc: ANDREW BAKER <ANDREW.BAKER@co.rock.wi.us>; Duane Jorgenson <Duane.Jorgenson@co.rock.wi.us>

Subject: DW Permit - Humane Society

Good afternoon Chris,

Please see attached & return. The ROW request came with it so I'm keeping them together.

Thanks,

Amy H.

Rock County Department of Public Works Division of Highways – Issue Paper Approval of Rumble Strip Contract

<u>ISSUE</u>: Approve the contract for milling centerline and edge line rumble strips on CTH D (Creedy Rd – Noss Rd).

DISCUSSION: Rock County was notified by the Wisconsin Department of Transportation that CTH D (between Creedy Rd and Noss Rd) was the 22nd highest accident-prone corridor in the state. Safety improvements were identified for this corridor and Rock County was notified of eligibility for a project through the Highway Safety Improvement Program (HSIP). The HSIP program funds highway safety projects at sites that have experienced a high crash history. Emphasis is on low-cost options that can be implemented quickly.

Rock County decided to not pursue the design and construction option through the HSIP program and instead implement the safety improvements with our own employees (signage, brushing) and contract out the milling of rumble strips and installation of the pavement markings. This decision was based on timeframe for the work to be completed and cost advantages of completing the work outside the program.

The contract amount to mill centerline and edge line rumble strips for approximately 2 miles of roadway is proposed to be awarded to Payne and Dolan, Inc. in the amount of \$13,405.00

RECOMMENDATION:

Approve the contract for milling centerline and edge line rumble strips on CTH D (Creedy Rd – Noss Rd) to Payne and Dolan, Inc. in the amount of \$13,405.00

Respectfully submitted by,

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

Duane M. J.



YEAR 2021 SCHOLARSHIP APPLICATION FORM

CIVIL ENGINEERING

The Wisconsin County Highway Association (WCHA) Scholarship Program for civil engineering students consists of up to \$1,000 worth of individual scholarships awarded to eligible students attending an accredited university.

APPLICANT QUALIFICATION - Preference will be given to Wisconsin County Highway department employee dependents, interns, summer help or a part-time highway department employee. Civil engineering student attending a university having an accredited civil engineering program. Applicant must be a resident of the State of Wisconsin and must attend school full time for the entire academic school year. Applicant must be a junior, senior or graduate student at the time of scholarship award.

Application Deadline September 21, 2021 First Name _____ Middle Initial _____ Last Name

University _____

(Street)

(City)

(Phone)

(State)

(Zip)

Preferred Email Address	School Year as of January 2021
Major(s)	Minor(s)
Semester Hours (credits) Earned	Cumulative GPA (including transfer)
Coming School Year Enrollment Intent	Anticipated Graduation date (month/yr.)
Permanent Mailing Address	Current Mailing Address

(Zip)

(Phone)

(Street)

(City)

(State)

TRANSCRIPT: Please submit a transcript from all institutions of higher learning that you have attended. A registrar certification of your transcript is not required.

RECOMMENDATION BY PROFESSOR: Include with the application a recommendation from a professor in this selected field. The recommendation should relate academic, personal traits and extracurricular activities.

PROFESSIONAL ACTIVITIES AND MEMBERSHIPS: List professional activities and memberships (other than jobs) in which you have been involved during college. Please continue a separate sheet if required.

(Activity or Membership)
(Your most significant contribution)
(Activity or Membership)
(Your most significant contribution)
OTHER ACTIVITIES: List the on-campus and off-campus extracurricular activities (other than jobs) in which you have been involved since entering college. List these activities in the order of interest you have in them. Please continue a separate sheet if required.
(Activity)
(Your most significant contribution)
(Activity)
(Your most significant contribution)
WORK EXPERIENCE: List the part-time and summer jobs you have held since entering college.
(Employer)
(Duties and Hours per Week)
(Employer)
(Duties and Hours per Week)
HONORS AND SCHOLARSHIPS: List any special honors and scholarships you have won, either in or out of school, since you have entered college. Include a brief description of the honor or scholarship. Please continue a separate sheet if required.

ENGINEERING INTERESTS: How did you become interested in Civil Engineering? 2. What aspect of Civil Engineering interests you the most? 3. What type of job do you think you will want after graduation? 4. What is your relationship to County Highway Departments?

PERMISSION TO RELEASE INFORMATION: By submitting this application, I authorize my college/university officials to make available to the Wisconsin County Highway Association information concerning my academic records. () Yes () No.

APPLICANTS SIGNATURE _____ DATE _____

Completed Application forms are to be sent to:

Gary L. Kennedy WCHA Scholarship Chair 1355 North 16th Street Manitowoc, WI 54220 hwygaryk@gmail.com 920-323-6500



YEAR 2021 SCHOLARSHIP APPLICATION

PROFESSIONAL DEVELOPMENT

The Wisconsin County Highway Association (WCHA) Professional Development Scholarship is a program designed to assist present County Highway Department/Public Works Department employees who are self-funding training or education to pursue advancement in their departments. Maximum individual annual award is \$1,000. Maximum numbers of individual awards are two years. The decisions to award or not award by the WCHA will be final. Scholarship awards will be reviewed and approved by the WCHA CHAPP's Committee.

APPLICANT QUALIFICATION – The Applicant must be a full-time employee in good standing in a County Highway Department or Public Works Department. Applicant must be enrolled in an accredited technical college or university. The training or education must be funded by the applicant. The program must yield potential for the eventual advancement of the individual to a management or supervision position or to a specific advanced technical position within their department.

<u>Application Deadline – September 21, 2021</u>

Last Name	First Name	Middle Initial
Street		
City	State Zip	
Email	Phone No.	

Employer – County Highway or Public Works Departmen	ıt .	
Years of Service with Department		
Title of Current Position		
Start Date for Current Position		
SCHOLARSHIP REQUEST		
Education or training program (describe)		
Education or training provider (school, company, etc.) _		
Program cost \$		
Scholarship request \$		
CONTACTS		-
Highway Commissioner / Public Works Director	Immediate Supervisor	
Name	Name	
Address	Title	
Phone No	Address	
Email	Phone No.	
	Email	

RECOMMENDATION BY COMMISSIONER / DIRECTOR - Include with the application a written recommendation from the Highway Commissioner or Public Works Director. The recommendation should contain information on applicant's work history; personal traits; and potential for advancement within the Department. The Commissioner or Director shall stipulate that the training being taken has not been financed and is not eligible for funding by the County.

COMMUNITY / INVOLVEMENT AND ACTIVITIES – Describe any coyou are involved in (if applicable).	ommunity involvement or activities	
PERSONAL GOALS AND OBJECTIVES – Briefly describe your care training you have requested a scholarship for would lead to those goals.	-	
EDUCATIONAL BACKGROUND / TRAINING – List post High School completed; include copies of diplomas or certificates (if applicable). A organization's you may be involved in (if applicable).		
WORK HISTORY – List current and previous positions you have held with a brief descripti work involved. Include changes in positions within the Department.		

Completed Application Forms are to be sent to:

Gary L. Kennedy
WCHA Professional Development Director
1355 N. 16th St.
Manitowoc, WI 54220
920-323-6500
hwygaryk@gmail.com

Wisconsin County Highway Association LDG



YEAR 2021 SCHOLARSHIP APPLICATION FORM

TRANSPORTATION FIELD

The Wisconsin County Highway Association-Leadership Development Group (WCHA-LDG) Scholarship Program is to financially assist students in a Transportation related academic program. This scholarship program will consist of up to \$1,000 worth of individual scholarships awarded to eligible students attending an accredited university or 2-year technical college.

APPLICANT QUALIFICATION – Preference will be given to Wisconsin County Highway department employee dependents, interns, summer help or a part-time highway department employee. Applicant must be a university student going into their junior year or technical college student going into their second year and enrolled in a Transportation or closely related curriculum, such as, diesel mechanic, civil technology, public administration, fleet management or construction management. Student must have a 2.75 GPA or higher. Consideration will be given to academic achievements, character, participation in professional organizations, and any previous work experience in the area of transportation. The decisions to award or not award by the WCHA will be final. Final recommendations must be approved by the WCHA CHAPP's Committee.

Application Deadline September 21, 2021

Last Name First Name	Middle Initial						
University							
Preferred Email Address	School Year as of January, 2021						
Major(s)	Minor(s)						
Semester Hours (credits) Earned	Cumulative GPA (including transfer)						
Coming School Year Enrollment Intent	Anticipated Graduation date (month/yr.)						
Permanent Mailing Address Current Mailing Addres	<u>S</u>						
(Street)	(Street)						
(City) (State) (Zip)	(City) (State) (Zip)						
(Phone)	(Phone)						

TRANSCRIPT: Please submit a transcript from all institutions of higher learning that you have attended. A registrar certification of your transcript is not required.

RECOMMENDATION BY PROFESSOR: Include with the application a recommendation from a professor in this selected field. The recommendation should relate academic, personal traits and extracurricular activities.

PROFESSIONAL ACTIVITIES AND MEMBERSHIPS: List professional activities and memberships (other than jobs) in which you have been involved during college. Please continue on a separate sheet if required.

(Activity or Membership)
(Your most significant contribution)
(Activity or Membership)
(Your most significant contribution)
OTHER ACTIVITIES: List the on-campus and off-campus extracurricular activities (other than jobs) in which you have been involved since entering college. List these activities in the order of interest you have in them. Please continue on a separate sheet if required.
(Activity)
(Your most significant contribution)
(Activity)
(Your most significant contribution)
WORK EXPERIENCE: List the part-time and summer jobs you have held since entering college.
(Employer)
(Duties and Hours per Week)
(Employer)
(Duties and Hours per Week)
HONORS AND SCHOLARSHIPS: List any special honors and scholarships you have won, either in or out of school, since you have entered college. Include a brief description of the honor or scholarship. Please continue on a separate sheet if required.

1. How did you become interested in the transportation field? 2. What aspect of the transportation field interests you the most? 3. What type of job do you think you will want after graduation?

4.	What is your re	lationship to	County Hig	hway Depa	rtments?
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PERMISSION TO RELEASE INFORMATION: By submitting this application, I authorize my college/university officials to make available to the Wisconsin County Highway Association Leadership Development Group information concerning my academic records. () Yes () No.

APPLICANTS SIGNATURE DATE _____

Completed Application forms are to be sent to:

Gary L. Kennedy
WCHA Professional Development Director
1355 N 16th Street
Manitowoc, WI 54220
920-323-6500

hwygaryk@gmail.com

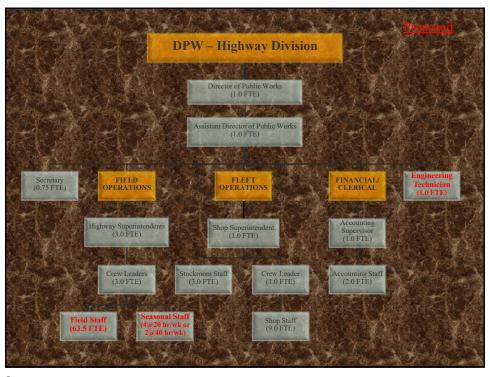
Department of Public Works Highway Division



CY 2022 Budget
Joint Committee Presentation
July 6, 2021

1







<u>Highway – Crew Responsibilities</u>

Winter Maintenance

• Reconstruction/Rehabilitation Projects

• Bridge Repairs

Sealcoating

• Crack-filling

Shouldering

• Signing, Traffic Control, & Flagging

Paving (Overlays & Patching)

Ditching Work

Section Routes

• Guardrail/Beam Guard Repairs

· Snow Fence

• Mowing

Culvert Work

• Brushing/Tree Cutting

• Curb & Gutter Cleaning

Accident Recovery

5

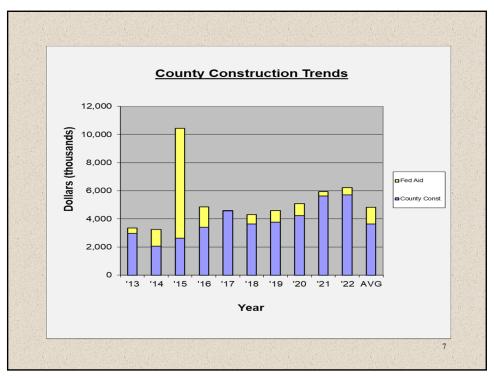
5

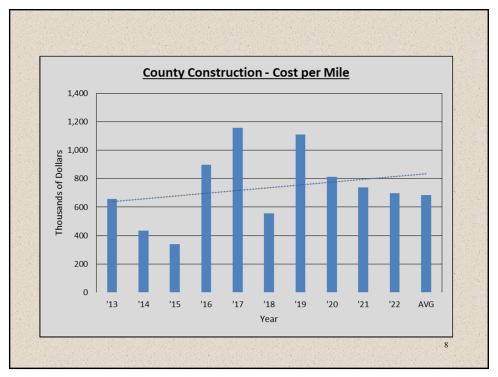
<u>Highway – Administrative Responsibilities</u>

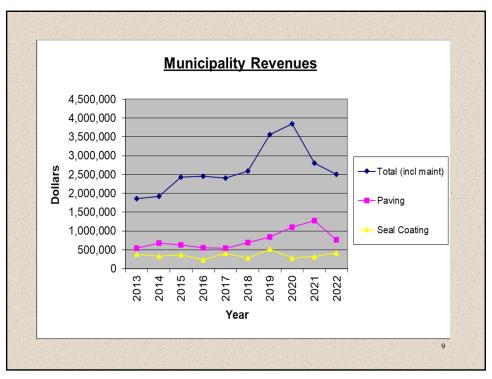
- Budgeting & Planning
- Billing, Payables
- Fed-Aid Projects (Sponsor)
- Bridge Inspection Coordination
- LRIP Coordination
- Project Design Oversight
- Real Estate Coordination
- Speed Studies
- Engineering Contract Oversight

- Support of Towns (Projects, inspections, trainings, meetings, etc.)
- Permitting (OSOW, Driveway, Utility, Work in the R-O-W)
- · Subdivision Review
- Safety Training Coordination
- MPO (Beloit & Janesville)
- Traffic Safety Commission
- WCHA Committees
- Personnel Items

6







Activity	Approved 2021 Budget	Requested 2022 Budget	+/- (\$)	+/- (%)
Administrative Revenues				
Records & Reports	145,000	145,000	0	0.00%
Other State Routine	266,000	324,500	58,500	21.99%
Other Non-State Routine	13,000	13,000	0	0.009
Supplemental/Carryover	25,088	0	-25,088	0.00%
Revenue Subtotal	449,088	482,500	33,412	7.44%
Administrative Expenses				
Routine Administrative	1,069,034	1,114,313	45,279	4.249
Drug & Alcohol Compliance	8,100	8,100	0	0.009
Supervision	399,600	465,658	66,058	16.539
Radio Maintenance	110,000	106,000	-4,000	-3.649
Expenses Subtotal	1,586,734	1,694,071	107,337	6.76%

Activity	Approved 2021 Budget	Requested 2022 Budget	+/- (\$)	+/- (%)
Revenues				100
State Transportation Aids	2,753,129	2.813.648	60.519	2.209
State Construction Aid	405.500	1,318,150	912.650	225.079
Town Winter Maintenance Charges	575,919	626,679	50,760	8.819
Other Revenues	608,000	4,000	-604,000	-99.349
County Sales Tax	1.146.000	1.086.000	-60.000	-5.24%
Prior Year Sales Tax	1,110,000	515,000	515,000	0.00%
Long-Term Debt Proceeds	4,424,000	4,399,000	-25,000	-0.579
Revenue Subtotal	9,912,548	10,762,477	849.929	8.57%
Expenses				
Routine	1,890,600	1,982,100	91,500	4.849
Winter	2,132,500	1,873,000	-259,500	-12.179
Cracksealing	100,000	120,000	20,000	20.009
Bridge Maintenance	112,000	137,000	25,000	22.329
Seal Coating	400,000	400,000	0	0.009
Grader Patching	100,000	150,000	50,000	50.009
Shouldering	152,000	152,000	0	0.009
Blacktopping	5,915,000	5,909,000	-6,000	-0.109
Equipment Storage	266,667	265,000	-1,667	-0.639
Expenses Subtotal	11,068,767	10,988,100	-80,667	-0.739

AME: 53000	County of Rock		2024.6		Å2 7F0 044 7
			2021 G	-	\$2,759,911.7
			Minimim =	90%	\$2,483,920.5
YEARS	COST	YEARLY CHANGE	Maximum =	115%	\$3,173,898.4
1 202		-\$3,780,096.60			
2 201		-\$3,443,883.20			
3 201		\$8,237,472.00			
4 201	\$10,986,507.80	\$54,701.80			
5 201	\$10,931,806.00	-\$3,110,612.00			
6 201	\$14,042,418.00	16 16 16 16 16			
6-Year Average	\$13,827,468.03		SOC % =	20.3483%	\$2,813,647.9
				MAX =	\$3,173,898.4
	County Approps =	\$124 647 264	From Govern	or's Proposed Ru	dget
	County Approps. =	\$124,647,264	From Govern	or's Proposed Bu	dget

General Transportation Aids (GTA) - Historical

Intention was to have SOC = 30%

Year	Share of Cost (SOC) %
2004	28.8100%
2005	23.2200%
2006	22.9200%
2007	22.4700%
2008	22.5200%
2009	22.5089%
2010	22.1968%
2011	22.2433%
2012	18.7758%
2013	18.9406%
2014	18.2446%
2015	18.4103%
2016	17.9356%
2017	17.5256%
2018	19.7915%
2019	19.0793%
2020	20.6983%
2021	19.9493%
2022	20.3483%

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Highway Levy Costs (By Activity)

Activity	Approved 2021 Budget	Requested 2022 Budget	+/-\$	+/- %	
Administration	1,137,646	1,211,571	73,925	6.50%	
Maintenance & Construction	11,068,767	10,988,100	-80,667	-0.73%	
Federal Aid	518,200	565,000	46,800	9.03%	
Cost Pools	288,220	219,750	-68,470	-23.76%	
Other Funding Sources Applied	-10,825,886	-11,383,477	-557,591	5.15%	
Highway Total to Regular Levy	2,186,947	1,600,944	-586,003	-26.80%	
Limited Levy Item - Bridge Aid	148,200	50,000	-98,200	-66.26%	
Total all County Levies	2,335,147	1,650,944	-684,203	-29.30%	

 Excluding Bridge Aid
 2,186,947

 2020 Base (Wo Bridge Aid)
 2,186,947

 Target of 0% Increase
 2,186,947

 2021 Highway Levy Request
 1,600,944

 Difference
 -586,003

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Challenges



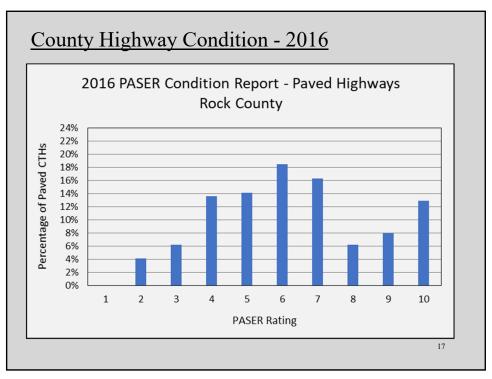
Strategies

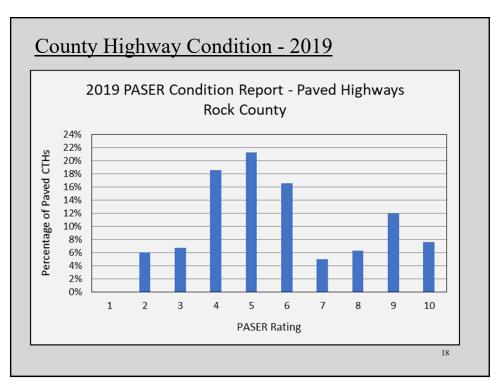
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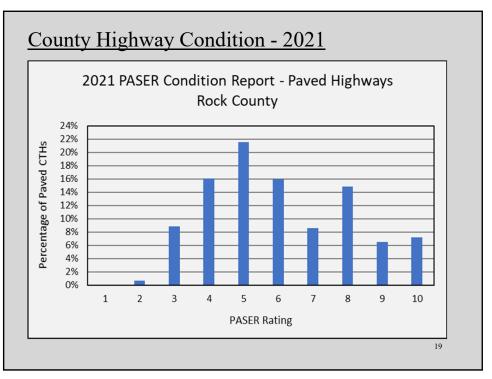
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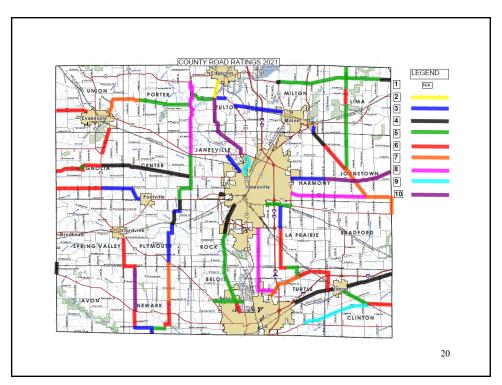
CTH Condition - Challenges

- Significant shift (2016-2019)
 - Hard Winters (Large Temp. Swings)
 - Freeze/Thaw issues (Rain events)
 - Not as significant (2019-2021)
- High percentage in 4-6 range
 - 2016 = 46.2% (97.9 of 212 miles)
 - 2019 = 56.4% (119.6 of 212 miles)
 - \bullet 2021 = 53.5% (113.0 of 212 miles)
 - Concerns
 - Balance & Timing
 - Reconstruction, Rehabilitation, Maintenance









CTH Condition - Strategies

- Focused effort to complete CTH F & CTH A
 - Applied for and awarded Federal Aid on CTH F (Indianford – Edgerton)
 - Construction: 80% Fed Aid / 20% County (2022)
 - Project will be let by WisDOT
 - Applied for and awarded Multimodal Local Supplement (MLS) Grant for CTH A
 - Awarded \$1,000,000 Reimbursement Grant (CTH A: USH 14 – CTH M)
 - DOT Approved splitting of project

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CTH Condition - Strategies

- May need to make adjustments to CIP
 - Reduce scope of reconstruction limits and increase scope of rehabilitation.
 - Rehabilitation costs are approximately 33% of reconstruction costs.
 - Reduced CTH A limits (with DOT Approval for MLS) and added in a portion of CTH K rehabilitation (2021)
 - Focusing on increasing miles per year
 - Balancing reconstruction and rehabilitation
 - Focusing on higher volume highways

Proposed CTH Construction Projects (2022-2026)

Priority		Project Locati	on	Length (Miles)	Treatment	Paser Rating	ADT					
	Road Name	From	То	(Miles)				2022	2023	2024	2025	2026
1	CTH A	USH 14	Tarrant Rd	3.0	Reconstruction	3	2900	\$3,724				
2	CTH M	Indianford	Milton	5.2	Pulverize & Overlay	3	1400	\$1,989				
3	CTH O	Janesville	USH 14	2.4	Real Estate, Utilities	5	5900	\$197				
		I	I	1					4			
4	•	STH 59	County Line	10.5	Pulverize & Overlay	5	7400		\$4,136			
5	CTH X	Hart Rd	Clinton	4.2	Pulverize & Overlay	4	2400		\$1,654			
- 6	CTH H	STH 11	USH 14	5.0	Design	5	4300		\$281			
7	CTH J	Avalon Rd	стн о	2.0	Reconstruction	3	1700			\$2,634		
8	CTH X	Clinton	E. County Line	4.2	Pulverize & Overlay	4	2200			\$1,704		
9	CTH E	Janesville	USH 14	2.0	Pulverize & Overlay	3	3100			\$811		
10	CTH D	Janesville	Bass Creek Bridge	4.9	Pulverize & Overlay	4,5	5700			\$1,988		
11	CTH H	STH 11	USH 14	5.0	Real Estate, Utilities	5	4300			\$435		
				_								
12	CTH O	Janesville	USH 14	2.4	Reconstruction	5	5900				\$3,255	
13	CTHT	Hafeman Road	STH 11	2.0	Pulverize & Overlay	4	2700				\$836	
14	CTH H	STH 213	STH 11	6.4	Overlay	3,4	800				\$1,232	
15	CTH D	Bass Creek Bridge	Burton St	5.5	Pulverize & Overlay	4,5	5700				\$2,299	
16	CTH H	USH 14	STH 11	5.0	Reconstruction	5	4300					\$6,986
				<u> </u>								·
					Totals:		l	\$5,909	\$6,072	\$7,572	\$7,622	\$6,986

CTH F - Paving

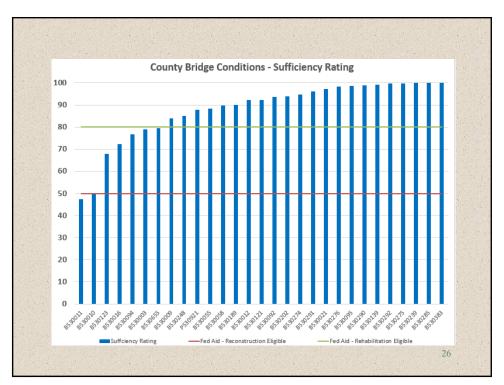


Bridge / Culvert Conditions - Challenges

- Maintenance Program
- Current Fed Aid Projects
 - CTH J (In design, Construction in FY 2022)
 - CTH E (In design, Construction in FY 2023)

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Bridge / Culvert Condition - Strategies

- Maintenance Program
 - Routine maintenance items
 - Cleaning, sealing, joint and spalling repairs, abutment maintenance, etc.
 - **Culvert Inventory**
 - GIS based, Land Conservation effort

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Shop - Challenges

- Shop Work Flow
- Older Equipment
- Newer Equipment
- Outsourcing

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Shop - Strategies

- Shop Work Flow
 - "Spring Cleaning"
 - Get rid of unnecessary tools A once through was completed
 - Organize and effectively layout shop work in progress
 - Create and enforce procedural etiquette work in progress
 - Wash bay project, In process of cleaning & painting shop walls
- Older Equipment
 - Implement detailed inspection process
 - Enhance maintenance procedures
 - Equipment replacement policy

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Shop - Strategies

- Newer Equipment
 - Working with Dealerships Rotation/Trade-in Program
 - Increase training opportunities Paver, hot patchers, CAT Electronic Technician
 - Complete FASTER updates work in progress
 - Fully utilize software (maintenance cycles, warranties, etc.)
- Outsourcing
 - Evaluate on case by case basis
 - Warranty, Quality Control measure, Internal Resources/workload

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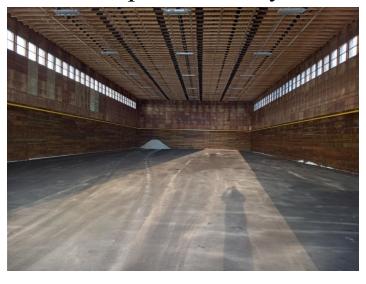
Shopiere Facility



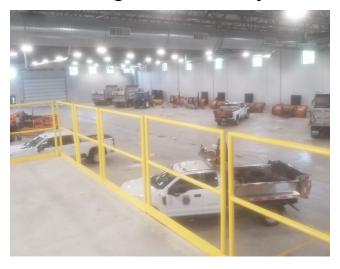
Shopiere Facility

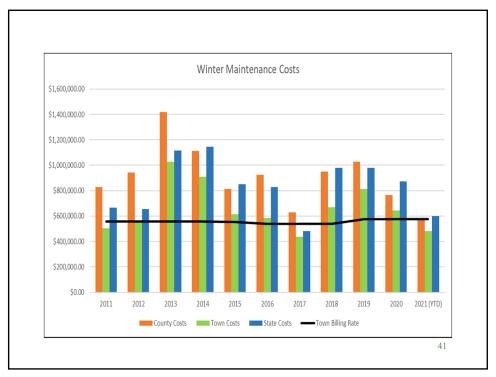


Shopiere Facility



Shopiere Facility





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State Maintenance

- I-39/90 Expansion
 - Scheduled to be complete Fall 2021
 - Additional Resources
 - Staff Added 6 staff in 2020
 - Storage
 - Shopiere Completed early 2021
 - Orfordville Construction 2022
 - STH 59 Future Facility
- State Rehabilitation Efforts
 - STH 140, USH 51, USH 14, STH 11

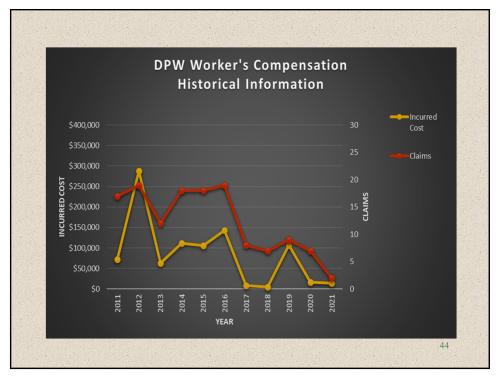
42

<u>Staffing – Challenges & Strategies</u>

- Crew Members
 - DPW Wage Study
 - 2 to 4 Seasonal Staff (Flagging, Labor)
- Mechanics
 - Shortage of potential employees
 - WCHA and SW Region Commissioners looking into apprenticeship program
- Engineering Technician
 - Coordination of some daily tasks and some programs
 - Oversight by Assistant Director

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Upcoming Challenges

- ATV Routes
 - Towns / Villages
 - Adjacent Counties
 - Other areas of State
- Interstate Maintenance
 - WisDOT Discussions related to more night work
 - Not immediate, but on our radar

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Initiatives

Safety

• Public, Staff, Work Zones

Construction

• Quality & Efficiency

Town and State Work

• Timeliness, Quality, Efficiency & Communication

Accounting

• Timeliness of Billing, Training Efforts & Communication

Shop & Maintenance Efforts

• Focus for 2020 – Ongoing

2021 Focus – revisit items above.

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Initiatives

2022 Focus

Continue to review previous items listed

Review and Update DPW Policies

Update and Expand DPW Website

Review and update Permit rates

Expand on Public Outreach

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06/24/2021

COMMITTEE REVIEW REPORT WITH DESCRIPTION

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
41-4300-4328-67500	Right of Way					
			06/03/2021	TOWN OF JOHNSTOWN	CTH A ROW	15,500.00
			06/03/2021	BIES JR,TIMOTHY S	CTH A PARCEL 222 TLE, LANDSCAP	5,610.39
			06/03/2021	HUGHES,JAMES L	CTH A PARCEL 226 TLE	250.00
			06/03/2021	DIXON,SCOTT A	CTH A PARCEL 294 TLE	750.00
			06/03/2021	ONSGARD,COLE T	CTH A PARCEL 228 TLE	9,200.22
			06/17/2021	MCNALL, WILLIAM JACOB	CTH A ROW PARCEL 238	1,775.28
					County Road Construction PROG TOTAL	33,085.89
I have reviewed the	e preceding payme	nts in the	total amount o	f \$33,085.89		
	1 31 7					
Date:			Dept Head _			
		Cor	nmittee Chair			

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
00-0000-0060-16130	SIGNS,POSTS & I	LU				
			06/24/2021	DECKER SUPPLY CO INC	SIGN SHOP SUPPLIES	3,672.50
			06/24/2021	BADGER STATE INDUSTRIES	SIGNS,POSTS & LUMBER	621.57
00-0000-0060-16140	WEED KILLER					
			06/24/2021	DELONG COMPANY INC,THE	WEED KILLER	1,023.60
00-0000-0060-16150	REPAIR PRTS & A	AC				
			06/10/2021	ARING EQUIPMENT CO INC	REPAIR PARTS & ACCESSORIES	76.31
			06/17/2021	BROOKS TRACTOR INC	REPAIR PARTS & ACCESSORIES	1,043.46
			06/10/2021	GRAYS INC	REPAIR PARTS & ACCESSORIES	35,250.00
			06/17/2021	JOHNSON TRACTOR INC	REPAIR PARTS & ACCESSORIES	14,567.77
			06/10/2021	MB COMPANIES INC	REPAIR PARTS & ACCESSORIES	1,345.79
			06/10/2021	MADISON SPRING COMPANY	REPAIR PARTS & ACCESSORIES	425.54
			06/24/2021	REINDERS INC	REPAIR PARTS & ACCESSORIES	59.06
			06/24/2021	SHERWIN INDUSTRIES INC	REPAIR PARTS & ACCESSORIES	2,736.20
			06/03/2021	MOTION INDUSTRIES INC	REPAIR PARTS & ACCESSORIES	74.28
			06/10/2021	ZARNOTH BRUSH WORKS INC	REPAIR PARTS & ACCESSORIES	3,661.80
			06/17/2021	BADGER TRUCK CENTER INC	PAYING CORE	137.50
			06/10/2021	TRIEBOLD IMPLEMENT INC	REPAIR PARTS & ACCESSORIES	637.50
			06/17/2021	NAPA AUTO PARTS	REPAIR PARTS & ACCESSORIES	1,099.35
			06/24/2021	MADISON TRUCK SALES INC	REPAIR PARTS & ACCESSORIES	3,617.52
			06/17/2021	MID STATE EQUIPMENT JANESVILLE	REPAIR PARTS & ACCESSORIES	3,559.47
			06/17/2021	BOBCAT OF JANESVILLE	REPAIR PARTS & ACCESSORIES	1,982.98
			06/17/2021	LAKESIDE INTERNATIONAL TRUCKS	REPAIR PARTS & ACCESSORIES	556.00
			06/10/2021	FRANK BOUCHER CHRYSLER DODGE J	REPAIR PARTS & ACCESSORIES	33.68
			06/10/2021	DEL CITY	REPAIR PARTS & ACCESSORIES	195.55
			06/17/2021	AUTOWARES INC	REPAIR PARTS & ACCESSORIES	228.68
			06/10/2021	WEX BANK	MISC EXPENSES	227.73
			06/17/2021	JFTCO INC	REPAIR PARTS & ACCESSORIES	1,680.90
			06/10/2021	LUEBKES TUBES AND HOSES LLC	HOSE REPAIR	84.05
			06/10/2021	SNODEPOT	REPAIR PARTS & ACCESSORIES	3,134.00
			06/17/2021	NORTH CENTRAL UTILITY OF WILL	REPAIR PARTS & ACCESSORIES	1,413.99
			06/17/2021	ISTATE TRUCK CENTER	REPAIR PARTS & ACCESSORIES	2,323.38
		P2100184	06/17/2021	US BANK	REPAIR PARTS & ACCESSORIES	88.34

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
00-0000-0060-16160	TIRES					
			06/10/2021	POMPS TIRE SERVICE INC	TIRES	10,622.26
			06/17/2021	RUBBER INC	TIRES	60.34
			06/17/2021	GOODYEAR COMMERCIAL TIRE AND S	TIRES	1,004.58
00-0000-0060-16170	BATTERIES					
			06/17/2021	INTERSTATE BATTERIES OF ROCKFO	BATTERIES	357.05
00-0000-0060-16180	IRON & STEEL					
			06/24/2021	AMERICAN INDUSTRIAL STEEL AND	IRON & STEEL	75.00
00-0000-0060-16190	GASOLINE				0.000.00	
	DIEGE! ELIE!		06/10/2021	WEX BANK	GASOLINE	21,063.00
00-0000-0060-16200	DIESEL FUEL		00/47/0004	DDOWN OIL CO INC	400 CALLONG	0.504.40
			06/17/2021	BROWN OIL CO INC	160 GALLONS	8,584.40
00 0000 0000 40000	LUDE 9 OII		06/10/2021	WEX BANK	DIESEL FUEL	31,386.75
00-0000-0060-16230	LUBE & OIL		06/17/2021	KELLEY WILLIAMSON CO	OIL	2,831.36
00 0000 0060 16250	ANTI EDEEZE		00/17/2021	RELLET WILLIAMSON CO	OIL	2,031.30
00-0000-0060-16250	ANTI-FREEZE		06/17/2021	LAKESIDE INTERNATIONAL TRUCKS	ANTIFREEZE	738.88
00-0000-0060-16300	BITUMINOUS MA	TER	00/11/2021	EAREOIDE INTERNATIONAL TROOKS	ANTII NELZE	730.00
00-0000-0000-10000	DITOMINOUS WA	ILIX	06/10/2021	SHERWIN INDUSTRIES INC	DETACK	2,640.89
00-0000-0060-16350	COLD MIX ASPHA	AI T	30, 10, 202 1	<u> </u>		_,0.0.00
00 0000 0000 10000	OOLD MIX ACT TO	_	06/10/2021	WAUKESHA LIME AND STONE	72.47 TON SILVEX	10,145.80
00-0000-0060-16360	HYDRO SEED MA	TER				
			06/10/2021	DVORAK LANDSCAPE SUPPLY LLC	GRASS SEED	2,020.00
00-0000-0060-16599	SERVICE REPAIR	:S				
			06/10/2021	GORDIE BOUCHER FORD LINCOLN ME	REPAIR MP 81	865.29
			06/17/2021	DAVIS CITGO SERVICE INC	SERVICE #85	718.77
			06/10/2021	POMPS TIRE SERVICE INC	SERVICE MP 56	356.44
			06/24/2021	DEWEYS SERVICE INC	TOWING MP 29	199.00
			06/24/2021	MADISON TRUCK SALES INC	UNIT 1087	14,628.29
			06/10/2021	CENTERWAY AUTO REPAIR INC	SERVICE #68	107.22
			06/17/2021	LAKESIDE INTERNATIONAL TRUCKS	REPAIR 1064	15,160.84
			06/17/2021	AT AND T MOBILITY	WIRELESS GPS SERVICE	0.40
			06/03/2021	TRUCKSERV ENTERPRISES LLC	REPAIR #195	3,579.06
			06/17/2021	JFTCO INC	REPAIR #518	2,232.56
						,

06/24/2021

COMMITTEE REVIEW REPORT WITH DESCRIPTION

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
			06/10/2021	BURTNESS CHEVROLET INC	SERVICE #41	70.15
			06/24/2021	SIR SUDZ LLC	CAR WASHES-DPW	12.64
			06/24/2021	KEEHN AUTO LLC	REPAIR UNIT 68	1,271.59
					ISF-HWY PROG TOTAL	216,291.06

06/24/2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
I have reviewed the	e preceding paymer	nts in the t	otal amount o	f \$216,291.06		
Date:			Dept Head _			
		Com	mittee Chair			

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
41-4002-4321-64900	Other Expenses		06/24/2021	CITY OF JANESVILLE	APRIL LANDFILL	24.00
			00/21/2021			
				T- <i>I</i>	Avon Routine Maintenance PROG TOTAL	24.00
41-4006-4400-62150	Engineering		//			
41-4006-4400-64900	Other Expenses		06/10/2021	WISCONSIN DEPARTMENT OF TRANS	EP EM GROVE RD BRIDGE DESIGN	440.01
41-4000-4400-04900	Other Expenses		06/03/2021	METAL CULVERTS INC	CULVERT	789.00
					T-Bradford Misc Services PROG TOTAL	1,229.01
41-4012-4324-64900	Other Expenses					
			06/03/2021	METAL CULVERTS INC	CULVERT	172.15
				T-F	Fulton Bridge Maintenance PROG TOTAL	172.15
41-4012-4400-63701	Stone & Gravel					
			06/17/2021	BJOIN LIMESTONE INC	342.7 TN GRAVEL	1,644.96
					T-Fulton Misc Services PROG TOTAL	1,644.96
41-4014-4321-64900	Other Expenses					
			06/17/2021	MENARDS	PVC PIPE & GRATE	58.98
				T-Harn	nony Routine Maintenance PROG TOTAL	58.98
41-4016-4321-64900	Other Expenses					
			06/24/2021	CITY OF JANESVILLE	APRIL LANDFILL	20.00
				•	T-Janesville Routine Maint PROG TOTAL	20.00
41-4020-4321-63701	Stone & Gravel					
			06/03/2021	BJOIN LIMESTONE INC	81.48 TN GRAVEL	391.10
					T-LaPrairie Routine Maint PROG TOTAL	391.10
41-4020-4400-62150	Engineering		00/40/005			000.00
41-4020-4400-63701	Stone & Gravel		06/10/2021	WISCONSIN DEPARTMENT OF TRANS	SP ELM DR BRIDGE DESIGN	860.02
COMMITTEE: TC - DEF		3		Page: 6		

Account Number	Account Name	PO#	Check Date	Vendor Name		Description	Inv/Enc Amt
			06/24/2021	BJOIN LIMESTONE INC		484.83 TN LIMEROCK	2,327.18
					T-L	aPrairie Misc Services PROG TOTAL	3,187.20
41-4022-4321-63705	Asphalt						
			06/03/2021	ROCK ROAD COMPANIES INC		9.22 TN ASPHALT	405.68
41-4022-4321-64900	Other Expenses		06/24/2021	CITY OF JANESVILLE		APRIL LANDFILL	15.00
					T-Lim	a Routine Maintenance PROG TOTAL	420.68
41-4026-4321-64900	Other Expenses						
			06/24/2021	CITY OF JANESVILLE		APRIL LANDFILL	5.00
					T-Milto	n Routine Maintenance PROG TOTAL	5.00
41-4028-4400-63701	Stone & Gravel						
			06/24/2021	RYAN FARM QUARRIES		10 TN	120.25
					Т	-Newark Misc Services PROG TOTAL	120.25
41-4030-4321-63701	Stone & Gravel						
			06/17/2021	BJOIN LIMESTONE INC		8.75 TN GRAVEL	649.95
41-4030-4321-63705	Asphalt		06/03/2021	ROCK ROAD COMPANIES INC		15.87 TN ASPHALT	698.28
41-4030-4321-64900	Other Expenses						
			06/24/2021	CITY OF JANESVILLE		APRIL LANDFILL	12.00
				T-P	Plymout	h Routine Maintenance PROG TOTAL	1,360.23
41-4036-4321-63705	Asphalt						
			06/03/2021	ROCK ROAD COMPANIES INC		15.87 TN ASPHALT	698.28
					T-Sprin	ng Valley Routine Maint PROG TOTAL	698.28
41-4241-4400-62119	Other Services		06/10/2021	WISCONSIN DEPARTMENT OF TRA	ANSP	CTH MM/RUGER AVE CONSTRUCTION	7,895.26
					C-Ja	anesville Misc Services PROG TOTAL	7,895.26

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
41-4290-4290-62189	Other Medical					
			06/03/2021	EWALD MOTORS OF OCONOMOV	VOC LLC REGISTRATION MP 78	169.50
41-4290-4290-63599	Sundry Items					
			06/10/2021	PRECISE MRM LLC	AVL/GPS	81.00
			06/24/2021	SIR SUDZ LLC	CAR WASHES -MP	105.80
44 4000 4000 07405	Mata: \/ab:alaa	P2100184	06/17/2021	US BANK	I PASS REPLENISHMENT	47.00
11-4290-4290-67105	Motor Vehicles		06/03/2021	REGISTRATION FEE TRUST	REPLACEMENT PLATE FOR MP52	4.00
			06/03/2021	J AND D CAR CARE LLC	RUSTPROOF & BEDLINER MP78	1,250.00
		P2100751	06/03/2021		VOC LLCMP 78 2021 CHEVY SILVERADO	32,723.00
			00,00,202.			
					Motor Pool Operations PROG TOTAL	34,380.30
41-4300-4110-63100	Office&Misc Exp					
	•	P2100184	06/17/2021	US BANK	BOTTLED WATER	1,142.44
41-4300-4110-64200	Training					
		P2100184	06/17/2021	US BANK	WCHA/CHULA VISTA	399.82
				C	County Highway Administration PROG TOTAL	1,542.26
41-4300-4130-62189	Other Medical					
	o in or modifical		06/03/2021	BELOIT HEALTH SYSTEM	Other Medical Services	542.00
					Drug & Alcohol Compliance PROG TOTAL	542.00
					Drug & Alcohol Compliance PROG TOTAL	542.00
41-4300-4192-62210	Telephone					
			06/10/2021	PRECISE MRM LLC	AVL/GPS	3,807.00
41-4300-4192-62422	Radio R&M					
			06/03/2021	GENERAL COMMUNICATIONS INC	Repair & Maintenance - Radio	1,561.00
					County Highway Radio Maint PROG TOTAL	5,368.00
41-4300-4321-62201	Electric					
			06/24/2021	ALLIANT ENERGY/WP&L	JUNE	156.01
41-4300-4321-63701	Stone & Gravel					
			06/03/2021	ROCK ROAD COMPANIES INC	14.99 TN RIP RAP	314.79
41-4300-4321-63705	Asphalt					
COMMITTEE, TO DEE	T OF PUBLIC WORK	(9		Page: 8		

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
			06/03/2021	ROCK ROAD COMPANIES INC	17.17 TN ASPHALT	1,419.88
11-4300-4321-64900	Other Expenses					
			06/24/2021	CITY OF JANESVILLE	APRIL LANDFILL	30.00
			06/17/2021	DALMARAY CONCRETE PRODUCTS INC	SEALANT	114.00
			06/17/2021	WESTPHAL AND COMPANY INC	CTH G/TOWNLINE RD REPAIRS	5,161.96
				County	Highway Routine Maint PROG TOTAL	7,196.64
1-4300-4325-63701	Stone & Gravel					
			06/10/2021	ROCK ROAD COMPANIES INC	1240.08 TN CHIPS	22,259.44
			06/10/2021	FRANK SILHA AND SONS EXCAVATIN	22.35 TN CHIPS	10,019.71
				Count	y Highway Seal Coating PROG TOTAL	32,279.15
41-4300-4328-62119	Other Services					
			06/17/2021	HIGHLAND GROUP,THE	CTH A APPRAISALS	3,300.00
1-4300-4328-62150	Engineering					
			06/10/2021	RH BATTERMAN AND COMPANY INC	CTH K DESIGN	882.00
11-4300-4328-63701	Stone & Gravel					
			06/24/2021	ROCK ROAD COMPANIES INC	CTH K 15.72 TN RIP RAP	42,231.96
			06/24/2021	BJOIN LIMESTONE INC	CTH F 21.26 TN 1 1/4"	26,147.66
			06/24/2021	RYAN FARM QUARRIES	CTH K DISCOUNT	8,942.98
11-4300-4328-63705	Asphalt					
			06/24/2021	ROCK ROAD COMPANIES INC	CTH F 2263.71 TN	199,699.31
11-4300-4328-63706	Oil & Emulsions					
			06/24/2021	ROCK ROAD COMPANIES INC	CTH F 2.69 TN TACK	2,098.20
11-4300-4328-64900	Other Expenses					
			06/24/2021	METAL CULVERTS INC	CTH K CULVERT PIPE/END SECTION	6,249.85
			06/10/2021	DVORAK LANDSCAPE SUPPLY LLC	CTH A GRASS SEED	5,220.00
			06/17/2021	YESKE CONSTRUCTION COMPANY INC	CURB & GUTTER	12,231.00
			06/24/2021	FRANK SILHA AND SONS EXCAVATIN	CTH A MOVE 349 CAT BACKHOE	500.00
			06/17/2021	JFTCO INC	RENTAL EXCAVATOR	23,000.00
			06/17/2021	PAB SERVICES INC	CTH F CONCRETE CUTTING	800.00
				Cou	unty Road Construction PROG TOTAL	331,302.96

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
41-4310-4705-63701	Stone & Gravel					
			06/17/2021	BJOIN LIMESTONE INC	32.99 TN RECYCLED BLACKTOP	602.88
			06/24/2021	RYAN FARM QUARRIES	HWY 81 6 TN	53.70
_				S	tate Maint AFE 0053-01-05 PROG TOTAL	656.58
41-4310-4731-64900	Other Expenses					
			06/17/2021	DALMARAY CONCRETE PRODUCTS IN	IC SUPPLIES	114.00
			06/03/2021	METAL CULVERTS INC	CULVERT BANDS	429.30
				s	tate Maint AFE 0053-01-31 PROG TOTAL	543.30
11-4310-4733-64900	Other Expenses					
			06/24/2021	CITY OF JANESVILLE	APRIL LANDFILL	169.00
				S	tate Maint AFE 0053-01-33 PROG TOTAL	169.00
41-4310-4740-64900	Other Expenses					
			06/10/2021	PRECISE MRM LLC	AVL/GPS	594.00
					Special AFE'S PROG TOTAL	594.00
11-4310-4770-64900	Other Expenses					
			06/24/2021	CITY OF JANESVILLE	APRIL LANDFILL	20.00
				S	tate Maint AFE 0077-01-00 PROG TOTAL	20.00
41-4310-4785-64900	Other Expenses					
			06/24/2021	AMERICAN INDUSTRIAL STEEL AND	HWY 59 CULVERT	238.28
					State-LFAS PROG TOTAL	238.28
11-4330-4340-62119	Other Services					
			06/10/2021	WISCONSIN DEPARTMENT OF TRANS	P CTH MM/RUGER AVE CONSTRUCTION	10,627.38
11-4330-4340-62150	Engineering		06/10/2021	WISCONSIN DEPARTMENT OF TRANS	P ELM DR BRIDGE DESIGN	3,279.19
			06/10/2021	JEWELL ASSOCIATES ENGINEERS IN	CTH J BRIDGE NEGO & RECORD	2,435.00

FOR THE MONTH OF JUNE 2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
					Federal Aid Construction PROG TOTAL	16,341.57
41-4350-4210-61920	Physicals					
			06/24/2021	DEAN MEDICAL CENTER	HEALTH SCREENS	266.00
				Co	ost Pools-Employee Benefits PROG TOTAL	266.00
1-4350-4220-63400	Operating Supply					
			06/03/2021	MENARDS	Operating Supplies	11.76
			06/17/2021	ORFORDVILLE LUMBER CO	Operating Supplies	3.49
1-4350-4220-63602	Consumable Tools	;				
			06/17/2021	JOHNSON TRACTOR INC	Consumable Tools	825.02
			06/24/2021	MENARDS	Consumable Tools	69.95
			06/17/2021	WIEDENBECK INC	Consumable Tools	1,228.64
			06/17/2021	HAHNS ACE HARDWARE INC	Consumable Tools	9.99
			06/24/2021	OLSEN SAFETY EQUIPMENT CORP	SAFETY SUPPLIES	752.00
			06/10/2021	SCHULTZ POWER EQUIPMENT INC	Consumable Tools	178.35
			06/17/2021	BOBCAT OF JANESVILLE	CONSUMABLE TOOLS	639.92
			06/10/2021	ROCKFORD RIGGING INC	Consumable Tools	552.64
			06/17/2021	NORTH CENTRAL UTILITY OF WILL	Consumable Tools	575.08
		P2100184	06/17/2021	US BANK	Consumable Tools	806.40
				C	Cost Pools-Field Small Tools PROG TOTAL	5,653.24
1-4350-4230-62160	Cleaning Contrac					
		P2100266	06/17/2021	UNIFIRST CORP	UNIFORMS	452.32
1-4350-4230-63400	Operating Supply					
			06/03/2021	MENARDS	Operating Supplies	94.25
			06/10/2021	POMPS TIRE SERVICE INC	TIRE SHOP SUPPLIES	1,375.00
			06/17/2021	WIEDENBECK INC	Operating Supplies	597.01
			06/10/2021	ZEP MANUFACTURING CO	OPERATING SUPPLIES	291.60
			06/10/2021	FUEL SYSTEMS INC	Operating Supplies	86.37
			06/17/2021	INTERSTATE BATTERIES OF ROCKF	1 5 11	51.96
			06/17/2021	NAPA AUTO PARTS	Operating Supplies	403.10
			06/10/2021	FIRST AYD CORPORATION	Operating Supplies	204.38
COMMITTEE: TC - DEI				Page: 11		

COMMITTEE: TC - DEPT OF PUBLIC WORKS

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P2100184 06/17/2021 LAKESIDE INTERNATIONAL TRUCKS Operating Supplies US BANK Operating Supplies Oper	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
P2100184 06/17/2021 US BANK Operating Supplies TOWELS			06/17/2021	KIMBALL MIDWEST	ONTIME DISCOUNT	928.91
P2100266 06/17/2021 WELDERS SUPPLY CO BELOIT INC CONSUMABLE TOOLS			06/17/2021	LAKESIDE INTERNATIONAL TRUCKS	Operating Supplies	22.00
A1-4350-4230-63616 Welding Supplies		P2100184	06/17/2021	US BANK	Operating Supplies	534.88
06/17/2021 WELDERS SUPPLY CO BELOIT INC CONSUMABLE TOOLS		P2100266	06/17/2021	UNIFIRST CORP	TOWELS	166.00
141-4350-4230-63602 Consumable Tools	Welding Supplies	6				
06/17/2021 JOHNSON TRACTOR INC Consumable Tools Consumable Too			06/17/2021	WELDERS SUPPLY CO BELOIT INC	CONSUMABLE TOOLS	296.45
06/03/2021 MENARDS Consumable Tools	Consumable Too	ols				
06/17/2021 WELDERS SUPPLY CO BELOIT INC Consumable Tools 06/17/2021 WIEDENBECK INC Consumable Tools Consumable Tools O6/10/2021 DRAEGER TOOLS LLC Consumable Tools O6/10/2021 AMP TOOLS LLC Consumable Tools O6/10/2021 US BANK Consumable Tools Consumable Tools O6/10/2021 US BANK DOT PERMIT FEE O6/10/2021 ROCK ROAD COMPANIES INC 749.05 TN ASPHALT 101,			06/17/2021	JOHNSON TRACTOR INC	Consumable Tools	187.20
06/17/2021 WIEDENBECK INC Consumable Tools O6/10/2021 DRAEGER TOOLS LLC Consumable Tools Consumable Tools O6/10/2021 DRAEGER TOOLS LLC Consumable Tools O6/10/2021 AMP TOOLS LLC Consumable Tools O6/10/2021 AMP TOOLS LLC Consumable Tools O6/17/2021 US BANK Consumable Tools O6/17/2021 US BANK DOT PERMIT FEE Cost Pools-Shop Operations PROG TOTAL 7,			06/03/2021	MENARDS	Consumable Tools	272.90
06/10/2021 DRAEGER TOOLS LLC Consumable Tools Consumable Tools			06/17/2021	WELDERS SUPPLY CO BELOIT INC	Consumable Tools	627.62
106/10/2021 AMP TOOLS LLC Consumable Tools			06/17/2021	WIEDENBECK INC	Consumable Tools	25.29
P2100184 06/17/2021 US BANK Consumable Tools P2100184 06/17/2021 US BANK DOT PERMIT FEE Cost Pools-Shop Operations PROG TOTAL 7, 41-4350-4260-63705 Asphalt 41-4350-4260-63706 Oil & Emulsions 06/03/2021 ROCK ROAD COMPANIES INC 749.05 TN ASPHALT 101, 41-4350-4260-64918 Marketing 06/17/2021 ADAMS PUBLISHING GROUP OF SOUT LEGAL NOTICE Cost Pools-Bituminous Oper PROG TOTAL 41-4350-4265-63701 Stone & Gravel 06/17/2021 ROCK ROAD COMPANIES INC 3.74 TN TACK 2, 41-4350-4265-63701 Stone & Gravel 06/17/2021 BJOIN LIMESTONE INC 360.94 TN CHIPS 6, 06/17/2021 BJOIN LIMESTONE INC 1121.4 TN CHIPS 14, 06/17/2021 FRANK SILHA AND SONS EXCAVATIN 805.52 TN CHIPS 9, 41-4350-4265-64900 Other Expenses			06/10/2021	DRAEGER TOOLS LLC	Consumable Tools	6.14
41-4350-4230-64200 Training P2100184 06/17/2021 US BANK DOT PERMIT FEE Cost Pools-Shop Operations PROG TOTAL 7, 41-4350-4260-63705 Asphalt 06/10/2021 ROCK ROAD COMPANIES INC 749.05 TN ASPHALT 101, 41-4350-4260-63706 Oil & Emulsions 06/03/2021 ROCK ROAD COMPANIES INC 3.74 TN TACK 2, 41-4350-4260-64918 Marketing 06/17/2021 ADAMS PUBLISHING GROUP OF SOUT LEGAL NOTICE Cost Pools-Bituminous Oper PROG TOTAL 104, 41-4350-4265-63701 Stone & Gravel 06/17/2021 ROCK ROAD COMPANIES INC 360.94 TN CHIPS 6, 06/17/2021 BJOIN LIMESTONE INC 1121.4 TN CHIPS 14, 06/17/2021 FRANK SILHA AND SONS EXCAVATIN 805.52 TN CHIPS 9, 41-4350-4265-64900 Other Expenses			06/10/2021	AMP TOOLS LLC	Consumable Tools	299.99
P2100184 06/17/2021 US BANK DOT PERMIT FEE Cost Pools-Shop Operations PROG TOTAL 7, 41-4350-4260-63705 Asphalt 06/10/2021 ROCK ROAD COMPANIES INC 749.05 TN ASPHALT 101, 41-4350-4260-63706 Oil & Emulsions 06/03/2021 ROCK ROAD COMPANIES INC 3.74 TN TACK 2, 41-4350-4260-64918 Marketing 06/17/2021 ADAMS PUBLISHING GROUP OF SOUT LEGAL NOTICE Cost Pools-Bituminous Oper PROG TOTAL 104, 41-4350-4265-63701 Stone & Gravel 06/17/2021 ROCK ROAD COMPANIES INC 360.94 TN CHIPS 6, 06/17/2021 BJOIN LIMESTONE INC 1121.4 TN CHIPS 14, 06/17/2021 FRANK SILHA AND SONS EXCAVATIN 805.52 TN CHIPS 9, 41-4350-4265-64900 Other Expenses		P2100184	06/17/2021	US BANK	Consumable Tools	662.15
Cost Pools-Shop Operations PROG TOTAL 7,	Training					
41-4350-4260-63705 Asphalt 06/10/2021 ROCK ROAD COMPANIES INC 749.05 TN ASPHALT 101, 41-4350-4260-63706 Oil & Emulsions 06/03/2021 ROCK ROAD COMPANIES INC 3.74 TN TACK 2, 41-4350-4260-64918 Marketing 06/17/2021 ADAMS PUBLISHING GROUP OF SOUT LEGAL NOTICE Cost Pools-Bituminous Oper PROG TOTAL 104, 41-4350-4265-63701 Stone & Gravel 06/17/2021 ROCK ROAD COMPANIES INC 360.94 TN CHIPS 6, 06/17/2021 BJOIN LIMESTONE INC 1121.4 TN CHIPS 14, 06/17/2021 FRANK SILHA AND SONS EXCAVATIN 805.52 TN CHIPS 9, 41-4350-4265-64900 Other Expenses		P2100184	06/17/2021	US BANK	DOT PERMIT FEE	7.00
06/10/2021 ROCK ROAD COMPANIES INC 749.05 TN ASPHALT 101, 41-4350-4260-63706 Oil & Emulsions 06/03/2021 ROCK ROAD COMPANIES INC 3.74 TN TACK 2, 41-4350-4260-64918 Marketing 06/17/2021 ADAMS PUBLISHING GROUP OF SOUT LEGAL NOTICE Cost Pools-Bituminous Oper PROG TOTAL 104, 41-4350-4265-63701 Stone & Gravel 06/17/2021 ROCK ROAD COMPANIES INC 360.94 TN CHIPS 6, 06/17/2021 BJOIN LIMESTONE INC 1121.4 TN CHIPS 14, 06/17/2021 FRANK SILHA AND SONS EXCAVATIN 805.52 TN CHIPS 9, 41-4350-4265-64900 Other Expenses				Cos	t Pools-Shop Operations PROG TOTAL	7,592.52
06/10/2021 ROCK ROAD COMPANIES INC 749.05 TN ASPHALT 101, 41-4350-4260-63706 Oil & Emulsions 06/03/2021 ROCK ROAD COMPANIES INC 3.74 TN TACK 2, 41-4350-4260-64918 Marketing 06/17/2021 ADAMS PUBLISHING GROUP OF SOUT LEGAL NOTICE Cost Pools-Bituminous Oper PROG TOTAL 104, 41-4350-4265-63701 Stone & Gravel 06/17/2021 ROCK ROAD COMPANIES INC 360.94 TN CHIPS 6, 06/17/2021 BJOIN LIMESTONE INC 1121.4 TN CHIPS 14, 06/17/2021 FRANK SILHA AND SONS EXCAVATIN 805.52 TN CHIPS 9, 41-4350-4265-64900 Other Expenses	Asphalt					
06/03/2021 ROCK ROAD COMPANIES INC 3.74 TN TACK 2.06/17/2021 ADAMS PUBLISHING GROUP OF SOUT LEGAL NOTICE Cost Pools-Bituminous Oper PROG TOTAL 104,			06/10/2021	ROCK ROAD COMPANIES INC	749.05 TN ASPHALT	101,388.32
41-4350-4265-64900 Other Expenses Marketing 06/17/2021 ADAMS PUBLISHING GROUP OF SOUT LEGAL NOTICE	Oil & Emulsions					
06/17/2021 ADAMS PUBLISHING GROUP OF SOUT LEGAL NOTICE Cost Pools-Bituminous Oper PROG TOTAL 41-4350-4265-63701 Stone & Gravel 06/17/2021 ROCK ROAD COMPANIES INC 360.94 TN CHIPS 6, 06/17/2021 BJOIN LIMESTONE INC 1121.4 TN CHIPS 14, 06/17/2021 FRANK SILHA AND SONS EXCAVATIN 805.52 TN CHIPS 9, 41-4350-4265-64900 Other Expenses			06/03/2021	ROCK ROAD COMPANIES INC	3.74 TN TACK	2,917.20
Cost Pools-Bituminous Oper PROG TOTAL 104,	Marketing					
41-4350-4265-63701 Stone & Gravel 06/17/2021 ROCK ROAD COMPANIES INC 360.94 TN CHIPS 6, 06/17/2021 BJOIN LIMESTONE INC 1121.4 TN CHIPS 14, 06/17/2021 FRANK SILHA AND SONS EXCAVATIN 805.52 TN CHIPS 9, 41-4350-4265-64900 Other Expenses			06/17/2021	ADAMS PUBLISHING GROUP OF SOUT	LEGAL NOTICE	53.84
06/17/2021 ROCK ROAD COMPANIES INC 360.94 TN CHIPS 6, 06/17/2021 BJOIN LIMESTONE INC 1121.4 TN CHIPS 14, 06/17/2021 FRANK SILHA AND SONS EXCAVATIN 805.52 TN CHIPS 9, 41-4350-4265-64900 Other Expenses				Cos	t Pools-Bituminous Oper PROG TOTAL	104,359.36
06/17/2021 ROCK ROAD COMPANIES INC 360.94 TN CHIPS 6, 06/17/2021 BJOIN LIMESTONE INC 1121.4 TN CHIPS 14, 06/17/2021 FRANK SILHA AND SONS EXCAVATIN 805.52 TN CHIPS 9, 41-4350-4265-64900 Other Expenses	Stone & Gravel					
06/17/2021 FRANK SILHA AND SONS EXCAVATIN 805.52 TN CHIPS 9, 41-4350-4265-64900 Other Expenses	Ciono a Ciavo.		06/17/2021	ROCK ROAD COMPANIES INC	360.94 TN CHIPS	6,478.87
06/17/2021 FRANK SILHA AND SONS EXCAVATIN 805.52 TN CHIPS 9, 41-4350-4265-64900 Other Expenses			06/17/2021	BJOIN LIMESTONE INC	1121.4 TN CHIPS	14,329.05
41-4350-4265-64900 Other Expenses						9,867.62
·	Other Expenses					-, ,-
06/03/2021 MENARDS SUPPLIES	3 p 0000		06/03/2021	MENARDS	SUPPLIES	38.91
		Consumable Too Training Asphalt Oil & Emulsions Marketing Stone & Gravel	P2100184 P2100266 Welding Supplies Consumable Tools P2100184 Training P2100184 Asphalt Oil & Emulsions Marketing Stone & Gravel	P2100184 O6/17/2021 O6/17/2021 P2100266 O6/17/2021 P2100266 O6/17/2021 O6/17/2021 O6/17/2021 O6/17/2021 O6/03/2021 O6/17/2021 O6/10/2021 O6/10/202	06/17/2021 KIMBALL MIDWEST 06/17/2021 LAKESIDE INTERNATIONAL TRUCKS P2100184 06/17/2021 US BANK P2100266 06/17/2021 UNIFIRST CORP	P2100184 O6/17/2021 LAKESIDE INTERNATIONAL TRUCKS Operating Supplies Operating Supp

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
					Seal Coating Operation PROG TOTAL	30,714.45
41-4350-4270-63500	R&M Supplies	_				
41-4350-4270-64900	Other Expenses	P2100266	06/17/2021	UNIFIRST CORP	MATS & UNIFORMS	207.48
41-4330-4270-64900	Other Expenses		06/03/2021	ZEP MANUFACTURING CO	SUPPLIES	184.72
					Cost Pools-Buildings/Grounds PROG TOTAL	392.20
41-4350-4280-67100	Equip >\$25,000					
			06/17/2021	ARING EQUIPMENT CO INC	NEW TRAILER #4075	36,677.00
			06/17/2021	REGISTRATION FEE TRUST	REGISTRATION #4075	169.50
					Cost Pools-Acquire Cap Assests PROG TOTAL	36,846.50
41-4350-4285-63603	Sign Supplies					
			06/03/2021	BADGER STATE INDUSTRIES	Sign Parts & Supplies	762.30
					Sign Production PROG TOTAL	762.30
41-4551-4084-62201	Electric					
			06/17/2021	ALLIANT ENERGY/WP&L	Electric	27.30
					County Parks-Happy Hollow PROG TOTAL	27.30
41-4551-4090-62201	Electric					
			06/17/2021	ALLIANT ENERGY/WP&L	Electric	34.60
					County Parks-Royce Dallman PROG TOTAL	34.60
41-4551-4091-62201	Electric					
			06/17/2021	ALLIANT ENERGY/WP&L	Electric	82.12
					County Parks-Sportsman PROG TOTAL	82.12
41-4551-4093-62201	Electric					
			06/17/2021	ALLIANT ENERGY/WP&L	Electric	27.40

06/24/2021

COMMITTEE REVIEW REPORT WITH DESCRIPTION

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
					County Parks-Sweet Allyn PROG TOTAL	27.40
41-4551-4095-62160	Cleaning Contrac					
		P2100266	06/17/2021	UNIFIRST CORP	UNIFORMS	76.92
41-4551-4095-62164	Disposal Service					
		P2100483	06/17/2021	BADGERLAND DISPOSAL	06-2021 TRASH SERVICE	844.04
41-4551-4095-63300	Travel				0	
44 4554 4005 00504	0 (01) 5 1	P2100184	06/17/2021	US BANK	SUPPLIES	189.21
11-4551-4095-63501	Gas/Other Fuels	P2101409	06/17/2021	FRIENDS OF BECKMAN MILL INC	ONE HALF PROPANE COST FOR	711.78
11-4551-4095-64900	Other Expenses	F2101409	00/17/2021	FRIENDS OF BECKMAN WILL INC	ONE HALF PROPANE GOST FOR	711.70
11 1001 1000 01000	Other Expended	P2100184	06/17/2021	US BANK	ROTO ROOTER TCP	1,133.76
		P2100249	06/24/2021	MENARDS	DRILL BITS LATHE	278.47
		P2100304	06/24/2021	KB SHARPENING SERVICE INC	PARK SUPPLIES	103.44
					County Parks-General Maint PROG TOTAL	3,337.62

06/24/2021

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt		
I have reviewed the preceding payments in the total amount of \$638,496.75								
Date:			Dept Head _					
		Com	mittee Chair					

06/24/2021

FOR THE MONTH OF JUNE 2021

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

REPORT COMPLETE!

Report Total: 887,873.70

For Job Numbers: 2188730, 2190094, 2190905, 2190907, 2194327, 2195086, 2197159

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