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# ROCK COUNTY DEPARTMENT OF PUBLIC WORKS

*Airport - Highways - Parks*

3715 Newville Road, Janesville, WI 53545  
Phone: (608)757-5450 Fax: (608)757-5470  
www.co.rock.wi.us

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Public Works Committee Meeting – Highway  
Tuesday, October 23, 2018 – 8:00 a.m.  
Public Works Department – Committee Room  
3715 Newville Road  
Janesville, WI 53545

## A G E N D A

1. Call to Order
2. Approval of Agenda
3. Approval of Minutes of September 26, 2018
4. Citizen Participation, Communications and Announcements
5. **HIGHWAY BUSINESS**
  - a. Resolution – Recognizing Claude Lewis
  - b. Resolution – Recognizing Thomas Weis
  - c. Discussion and Possible Action – Controlled Access Permit on CTH A
  - d. Discussion and Possible Action – CTH A (USH 14 – CTH M) Order for Removal of Encroachments
  - e. Review of Payments
  - f. Review and Possible Action – 2019 Recommended Budget
    - 1) Parks
    - 2) Airport
    - 3) Highway
  - g. Next Meeting Date: Tuesday, November 27, 2018 at 8:00 a.m. at the Department of Public Works
6. 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](mailto:countyadmin@co.rock.wi.us) at least 48 hours prior to a public meeting to discuss any accommodations that may be necessary.

RESOLUTION NO. \_\_\_\_\_

AGENDA NO. \_\_\_\_\_

# RESOLUTION

## ROCK COUNTY BOARD OF SUPERVISORS

Public Works Committee  
INITIATED BY



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

Public Works Committee  
SUBMITTED BY

October 12, 2018  
DATE DRAFTED

### RECOGNIZING CLAUDE LEWIS

- 1 **WHEREAS**, Claude Lewis began his career at the Rock County Department of Public Works as a
- 2 Patrolman on September 3, 1996; transferred to Stock Clerk on September 22, 1997; transferred to
- 3 Patrol Worker on February 19, 2001; and transferred to Heavy Truck Driver on January 9, 2011 and
- 4 remained in that position until his retirement; and
- 5
- 6 **WHEREAS**, Mr. Lewis has served the citizens of Rock County for over twenty-two years as a
- 7 dedicated and valued employee of Rock County, and will retire from public service effective
- 8 November 2, 2018; and
- 9
- 10 **WHEREAS**, the Rock County Board of Supervisors representing the citizens of Rock County,
- 11 wishes to recognize Mr. Lewis for his long, faithful and dedicated service.
- 12
- 13 **NOW, THEREFORE, BE IT RESOLVED**, by the Rock County Board of Supervisors at its
- 14 regular meeting this \_\_\_\_\_ day of \_\_\_\_\_, 2018, directs that a sincere expression of
- 15 recognition be given to Mr. Lewis for his over twenty-two years of service and expresses to him
- 16 best wishes for the future.

Respectfully submitted,

#### PUBLIC WORKS COMMITTEE

#### COUNTY BOARD STAFF COMMITTEE

\_\_\_\_\_  
Betty Jo Bussie, Chair

\_\_\_\_\_  
J. Russell Podzilni, Chair

\_\_\_\_\_  
Brent Fox, Vice Chair

\_\_\_\_\_  
Mary Mawhinney, Vice Chair

\_\_\_\_\_  
Brenton Driscoll

\_\_\_\_\_  
Richard Bostwick

\_\_\_\_\_  
Rick Richard

\_\_\_\_\_  
Henry Brill

\_\_\_\_\_  
Jeremy Zajac

\_\_\_\_\_  
Betty Jo Bussie

\_\_\_\_\_  
Louis Peer

\_\_\_\_\_  
Alan Sweeney

\_\_\_\_\_  
Terry Thomas

\_\_\_\_\_  
Bob Yeomans

RESOLUTION NO. \_\_\_\_\_

AGENDA NO. \_\_\_\_\_

# RESOLUTION

## ROCK COUNTY BOARD OF SUPERVISORS

Public Works Committee  
INITIATED BY



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

Public Works Committee  
SUBMITTED BY

October 12, 2018  
DATE DRAFTED

### RECOGNIZING THOMAS WEIS

1 **WHEREAS**, Thomas Weis began his career at Rock County at the Rock County Farm as a Farm  
2 Worker on May 23, 1988; and transferred to the Rock County Department of Public Works as a  
3 Patrolman on February 12, 1990; transferred to Heavy Truck Driver on June 22, 1992; transferred  
4 to Patrolman on February 18, 1993 which was retitled to Highway Worker on January 1, 2015; and  
5 transferred to Heavy Truck Driver on June 5, 2016 and remained in that position until his  
6 retirement; and  
7

8 **WHEREAS**, Mr. Weis has served the citizens of Rock County for over thirty years as a dedicated  
9 and valued employee of Rock County, and will retire from public service effective November 1,  
10 2018; and  
11

12 **WHEREAS**, the Rock County Board of Supervisors representing the citizens of Rock County,  
13 wishes to recognize Mr. Weis for his long, faithful and dedicated service.  
14

15 **NOW, THEREFORE, BE IT RESOLVED**, by the Rock County Board of Supervisors at its  
16 regular meeting this \_\_\_\_\_ day of \_\_\_\_\_, 2018, directs that a sincere expression of  
17 recognition be given to Mr. Weis for his over thirty years of service and expresses to him best  
18 wishes for the future.

Respectfully submitted,

#### PUBLIC WORKS COMMITTEE

#### COUNTY BOARD STAFF COMMITTEE

\_\_\_\_\_  
Betty Jo Bussie, Chair

\_\_\_\_\_  
J. Russell Podzilni, Chair

\_\_\_\_\_  
Brent Fox, Vice Chair

\_\_\_\_\_  
Mary Mawhinney, Vice Chair

\_\_\_\_\_  
Brenton Driscoll

\_\_\_\_\_  
Richard Bostwick

\_\_\_\_\_  
Rick Richard

\_\_\_\_\_  
Henry Brill

\_\_\_\_\_  
Jeremy Zajac

\_\_\_\_\_  
Betty Jo Bussie

\_\_\_\_\_  
Louis Peer

\_\_\_\_\_  
Alan Sweeney

\_\_\_\_\_  
Terry Thomas

\_\_\_\_\_  
Bob Yeomans

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

**ISSUE** - Controlled access highway driveway permit approval.

**DISCUSSION** - CTH A (CTH H – City of Janesville Limits) is a controlled access highway as defined under Rock County Ordinance Chapter 4, Part 5 – County Trunk Highway Access Control Regulations. The applicant, Heath Brothers, LLC, is requesting a change of use from a private entrance to a shared access. (See attached)

The primary purpose for a controlled access ordinance is to protect the asset of the county highway and to promote the safe, efficient flow of traffic. Every driveway entrance or side road interferes with traffic flow. Either crashes or travel delays occur as more conflicts are permitted.

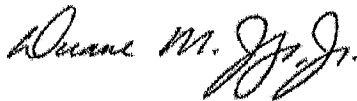
Heath Brothers, LLC has previously requested a land division to separate the existing buildings from the farm land. The Planning and Development Committee has conditionally approved the land division upon approval of a change of use of the access from a private entrance to a shared access.

The Rock County Driveway Access Policy defines a shared access as an access for a private residence or business that is shared with the adjoining property owner for the purpose of sight distance or reducing accesses along the public road.

Per ordinance 4.518 Change of Use, a change of use requires review and approval by the Rock County Public Works Committee and the Rock County Planning and Development Committee.

**RECOMMENDATION** – Approval.

Respectfully submitted,



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

UK# 2141 AJF  
\$300 7.31.18

RECEIVED

DRIVEWAY ACCESS PERMIT REQUEST

JUL 31 2018

Date: 7-31-2018

ROCK COUNTY  
PUBLIC WORKS

Name: HEATH BROTHERS LLC Lenny Heath  
(Husband & Wife, Corporation or Business Name, or Governmental Body)

1629 N. ROTHERY RD JANESVILLE WI 53548  
Current Mailing Address City State Zip

Telephone - Where can you be contacted between 7:00 am and 4:00 pm:

Home: 608.751.4477 OR Work: \_\_\_\_\_

**PLEASE PLACE TWO STAKES, ONE AT EACH END OF THE PROPOSED CULVERT**

Check should be made payable to the Rock County Treasurer.

- Intersecting Public Road - \$500.00
- Private Entrance - \$150.00
- Commercial Entrance - \$1,000.00
- Field Entrance - \$100.00
- Shared Access. \$150.00 per property Owner
- Park Access or access to Public Lands - No Fee Required for other governmental bodies.

Location of Proposed Driveway

Subdivision: \_\_\_\_\_ Lot Number 3606

Road Name W. COUNTY A Side of Road AUSTIN ROAD

Distance: 4 Feet or Miles EAST of CTH H  
Direction Nearest Cross Street

Town JANESVILLE Section 21

Driveway Construction: Gravel Asphalt Concrete (See 11, Page 5)  
(Circle Surface Type)

General Location: NEXT TO JANESVILLE OUTDOOR LAB (WEST)

THIS IS A CHANGE OF USE

Recommendations:

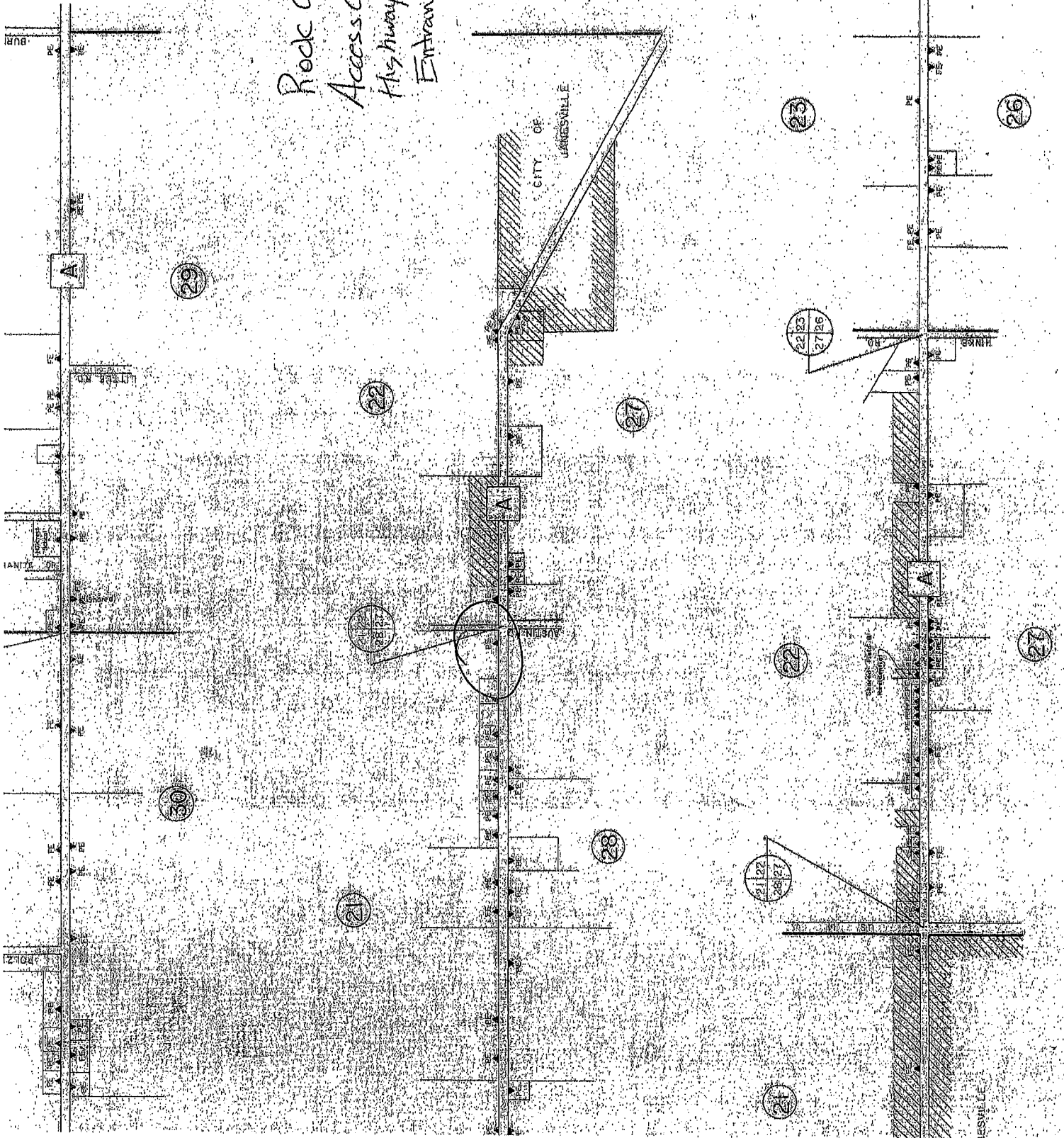
Culvert Required: Size \_\_\_\_\_ Length \_\_\_\_\_ Feet

Reviewed By: \_\_\_\_\_ Date: \_\_\_\_\_  
Planning and Development Department

Comments: \_\_\_\_\_

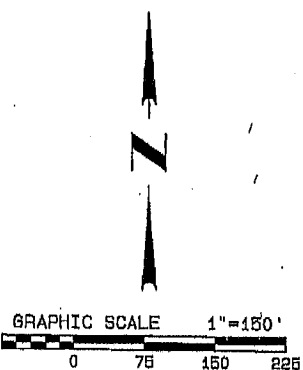
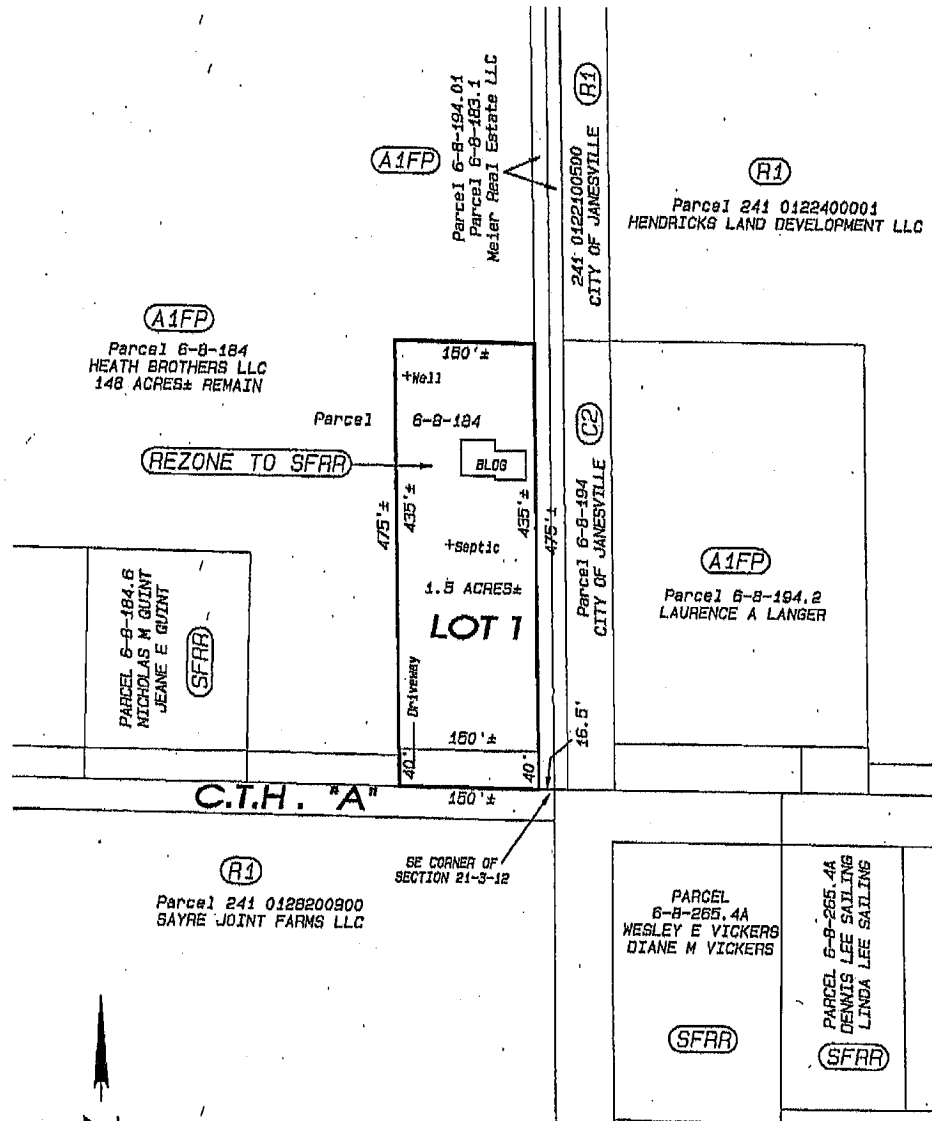
Inspected By: \_\_\_\_\_ Date: \_\_\_\_\_

Rock Co  
Access Controlled  
Flyway - Approved  
Entrances



# PRELIMINARY CERTIFIED SURVEY MAP / REZONE MAP

PART OF THE SE 1/4 OF THE SE 1/4 OF SECTION 21, T.3N., R.12E. OF THE 4TH P.M., TOWN OF JANESVILLE, ROCK COUNTY, WISCONSIN.



**NOTES:**

THIS MAP IS SUBJECT TO ANY AND ALL EASEMENTS AND AGREEMENTS, RECORDED AND UNRECORDED.

THE BASIS OF BEARINGS IS ASSUMED.

Project No. 118-094 For HEATH

DATE: MARCH 26, 2018

**Combs & Associates**

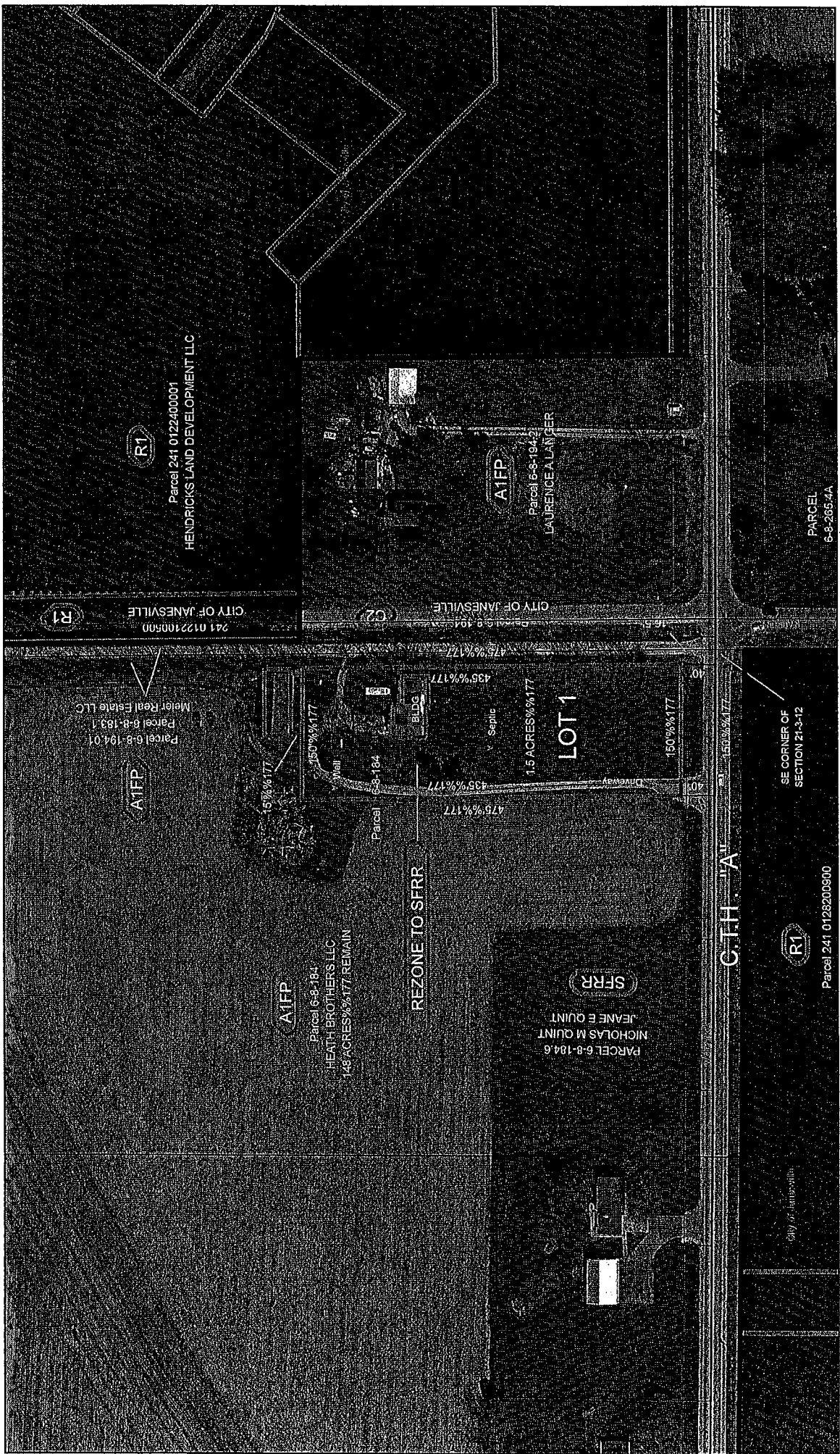
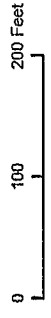
- LAND SURVEYING
- LAND PLANNING
- CIVIL ENGINEERING

109 N. Milwaukee St.  
Janesville, WI 53548  
www.combsurvey.com

tel: 608 752-0575  
fax: 608 752-0534

-ETJ- City of Janesville  
-CTHA

LD2018 018 (Heath Bros.)  
SE 1/4 of SE 1/4 of Section 21  
Town of Janesville







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3715 Newville Road, Janesville, WI 53545  
Phone: (608)757-5450 Fax: (608)757-5470  
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## ROCK COUNTY PUBLIC WORKS DEPARTMENT ORDER FOR REMOVAL

### Order for Removal of Encroachments Located in CTH A (USH 14 – CTH M) Right-of-Way

- 1 WHEREAS, Rock County is scheduled to reconstruct CTH A (USH 14 – CTH M) in phases in the  
2 upcoming years; and,  
3  
4 WHEREAS, during the planning phase, encroachments (e.g. retaining walls, various landscaping,  
5 fences, etc.) have been observed within the existing right-of-way; and,  
6  
7 WHEREAS, said encroachments may pose a traffic hazard, cause problems with road maintenance, or  
8 be in conflict with construction efforts; and,  
9  
10 WHEREAS, in accordance with State Statute 86.04, removal of encroachments may be ordered by the  
11 Public Works Committee.  
12  
13 NOW, THEREFORE, BE IT ORDERED, all encroachments identified in the attached list shall be  
14 removed by affected property owners, unless such removal is impracticable, but can safely be  
15 resolved with a Revocable Occupancy Permit, within 30 days of service of this order to the property  
16 owner.  
17  
18 BE IT FURTHER ORDERED, failure of the property owner to remove or resolve the identified  
19 encroachment(s) as ordered, shall result in the property owner being subject to forfeitures and being  
20 billed for the cost to the County to remove the encroachment(s), as provided by State Statute 86.04.

Respectfully submitted,  
PUBLIC WORKS COMMITTEE

\_\_\_\_\_  
Betty Jo Bussie, Chair

\_\_\_\_\_  
Brent Fox, Vice-Chair

\_\_\_\_\_  
Brenton Driscoll

\_\_\_\_\_  
Rick Richard

\_\_\_\_\_  
Jeremy Zajac

# ENCROACHMENT REPORT

Project I.D. 41-0716.00

CTH A

Town of Harmony & Johnstown

(USH 14 – CTH M)

Rock County

September 7, 2018

## Encroachment Summary:

- 41 encroachments were identified along the CTH A corridor between USH 14 and CTH M. Encroachments were defined as objects obviously located within the CTH A right-of-way. Included in this report are: this summary; a list, in table form, of the encroachments; and pictures of several of the encroachments to help clarify their location. Red lines shown in the photos are used to show approximate existing R/W line locations and are for illustrative purpose only.
- A few driveways (approximately 4) located along the CTH A corridor have unique apron endwall treatments associated with their drainage culverts that are privately installed and could be considered encroachments. But since all driveway culverts are planned for replacement with new culverts and apron endwalls for this project, these endwall treatments have not been identified in this encroachment report.

ENCROACHMENT LIST

ENCROACHMENT REPORT	ROADWAY	STATION	DESCRIPTION	DISTANCE TO ALIGNMENT TO EXIST R/W	DISTANCE TO ALIGNMENT TO ENCR.	WITHIN CONSTRUCTION LIMITS	PROPOSED ACTION	OWNER NAME & ADDRESS	COMMENTS
W1	CTH A	122+80 - 124+44 LT	Parking Lot	50	30	Yes	Recommend removal or restricting parking within R/W	McCann's Garage of Janesville, LLC 4101 E. Stone Ridge Dr Milton, WI 53562-8826	
W2	CTH A	136+88 RT	White wooden fence	50	36	Yes	Recommend removal of encroaching portion	Randall G. & Elizabeth J. Fahr 4916 E. County Rd A Janesville, WI 53546-9719	
W3	CTH A	139+48 LT	"Wood For Sale" sign & Wood Pile	50	41	Yes	Recommend relocation	Carnet Properties, LLC 5343 E. County Rd. MM Janesville, WI	Wood pile is a movable item that may shift in location over time. Should be permanently located outside of the R/W.
W4	CTH A	143+45 LT	Sign "Fire wood For Sale"	33	32	Yes	Recommend relocation	Terry R. Kersten Trnst. 5039 E. County Rd A Janesville, WI 53546	
W5	CTH A	144+48 RT	White wooden fence	50	34	Yes	Recommend removal of portion within R/W	Jolene J. Nelson & Teresa L. Rauscher 5116 E. County Rd A, Janesville, WI 53546	
W6	CTH A	145+04 RT	Rock-lined landscaping island	50	43	No	Recommend relocation, but could permit because not in conflict with construction	Jolene J. Nelson & Teresa L. Rauscher 5116 E. County Rd A, Janesville, WI 53546	
W7	CTH A	145+37 RT	White wooden fence	50	37	Yes	Recommend removal of portion within R/W	Jolene J. Nelson & Teresa L. Rauscher 5116 E. County Rd A, Janesville, WI 53546	
W8	CTH A	155+99 RT	Landscaping island around tree base	50	38	Yes	Recommend removal	Michael L. Johnson 5322 E. County Rd A Janesville, WI 53546-9224	
W9	CTH A	156+82 RT	Landscaping island around tree base	33	28	Yes	Recommend removal	Daniel P. & Diane M. Landherr 5538 E. County Rd A Janesville, WI 53546	Landscaping appears to be maintained by neighbor Michael L. Johnson likely because of uncertainty of property line location.
W10	CTH A	167+41 - 169+09 LT	Woven-wire fence	50	40-43	Yes	Recommend relocation	Timothy K. Johnson 5541 E. County Rd A Janesville, WI 53545-9703	
W11	N. Henke Rd	33+34 HN RT	Concrete post	33	32	Yes	Recommend removal	Michael K. & Kathy A. McCutchin 1624 N Henke Rd Janesville, WI 53546	A hazardous non-break away structure that should not remain in the clear zone. It appears to be marking a property corner which will no longer be relevant with the proposed R/W acquisition in the area.
W12	CTH A	178+35 - 178+80 LT	Steel, landscaping, block wall, flagpole	50	41	No	Possibly Permit	Randy & Linda Kleven 5737 E. County Rd A Janesville, WI 53546	
W13	CTH A	179+00 - 179+10 LT	Private sign with landscaping	50	37	Yes	Possibly Permit	Randy & Linda Kleven 5737 E. County Rd A Janesville, WI 53546	
W14	CTH A	178+81 - 182+70 RT	Decorative white wooden fence	33	32-33	Yes	Recommend relocation	Mark, Marvin, & Myron Jensen 5814 E. County Rd A Janesville, WI 53546-9713	
W15	CTH A	184+63 RT	Concrete Post	33	35	Yes	Recommend removal	Jack B. & Martha G. Leeder 5844 E. County Rd A Janesville, WI 53547	A hazardous non-break away structure that is near the clear zone. It appears to be marking a property corner which will no longer be relevant with the proposed R/W acquisition in the area.
W16	CTH A	186+20 - 186+36 RT	Wooden fence segment	33-50	32	Yes	Recommend removal	Jack B. & Martha G. Leeder 5844 E. County Rd A Janesville, WI 53547	
W17	CTH A	188+94 - 189+42 LT	Woven-wire fence	33	32-33	Yes	Recommend removal	Tom & Donna Sayre 6001 E. County Rd A Janesville, WI 53547	
W18	CTH A	190+48 RT	Concrete post	33	33	Yes	Recommend removal	Katherine Marie McHall 6016 E. County Rd. A Janesville, WI 53546	A hazardous non-break away structure that is at the edge of the clear zone. It appears to be marking a property corner which will no longer be relevant with the proposed R/W acquisition in the area.
W19	CTH A	194+41 - 196+30 RT	Barbed wire and wooden post fence	33	32-33	Yes	Recommend relocation	Katherine Marie McHall 6016 E. County Rd. A Janesville, WI 53546	

ENCROACHMENT LIST

ENCROACHMENT REPORT	ROADWAY	STATION	DESCRIPTION	DISTANCE TO ALIGNMENT TO EXIST R/W	DISTANCE TO ALIGNMENT TO ENCL.	WITHIN CONSTRUCTION LIMITS	PROPOSED ACTION	OWNER NAME & ADDRESS	COMMENTS
W20	CTH A	196+30 RT	Concrete post	33	32-33	Yes	Recommend removal	Katherine Marie McNeil 6016 E. County Rd. A Janesville, WI 53546	A hazardous non-break away structure that is at the edge of the clear zone. It appears to be marking a property corner which will no longer be relevant with the proposed R/W acquisition in the area.
W21	CTH A	202+40 - 208+60 LT	White wooden fence	33	32	Yes	Recommend relocation	Barfass Jerseys LLC 6145 E. County Rd A Janesville, WI 53546-9231	
W22	CTH A	212+29 - 213+10 LT	Woven-wire fence	50	33	Yes	Recommend relocation	Brian G. & Nicole L. Barfass 6417 E. County Rd A Janesville, WI 53545	
W23	N. Milton Shopiere Rd & CTH A	41+67 - 42+68 MS RT 223+07 - 235+63 RT	Barbed-wire fence	33	24-32	Yes	Recommend relocation	Lawrence A. Meinthey ETAL 720 N. Milton Shopiere Rd Janesville, WI 53546-8613	
W24	N. Milton Shopiere Rd	44+23 - 44+71 MS RT	White wooden fence & debris	33	23-33	Slightly	Recommend relocation	Matthew Kleinschmidt 6805 E. County Rd. A Janesville, WI 53546	
W25	CTH A	234+01 - 235+90 LT	Decorative white wooden fence	50	35-36	Slightly	Recommend relocation	Dianne J. Meske 6811 E. County Rd A Janesville, WI 53546	
W26	CTH A	240+23 - 243+54 RT	Woven-wire fence	40	34-37	Yes	Recommend relocation	Gregory A. & Tammi L. Bryant 6900 E. County Rd A Janesville, WI 53546	
W27	CTH A	248+90 - 249+20 RT	Wooden fence segment	60	56-58	No	Recommend removal	Allen T. & LaVonne B. Dorr 2908 N. Scharine Rd Whitewater, WI 53190-3630	
W28	CTH A	255+18 LT	Sign "Breezy Knoll"	33	28	Yes	Recommend relocation	Andrew, David & Cheryl Barfass - Farnsworth 7211 E. County Rd A Janesville, WI 53546	
W29	CTH A	255+54 - 257+00 LT	Woven-wire fence	33	31-34	Slightly	Recommend relocation	Andrew, David & Cheryl Barfass - Farnsworth 7211 E. County Rd A Janesville, WI 53546	
W30	CTH A	255+66 - 257+34 RT	Barbed-wire fence	60	57-59	No	Recommend relocation	Allen T. & LaVonne G. Dorr 809 N. Scharine Rd Avalon, WI 53505	
W31	CTH A	261+63 - 262+40 RT	Barbed-wire fence	33	30-33	Yes	Recommend relocation	Allen T. & LaVonne G. Dorr 809 N. Scharine Rd Avalon, WI 53505	
W32	CTH A	262+40 - 272+30 RT	Barbed-wire fence	33	30-32	Yes	Recommend relocation	Alice M. Barfass Trust 7722 E. County Rd A Janesville, WI 53545	
W33	N. Tarrant Rd	51+64 - 52+50 TR RT	Barbed-wire fence	33	26-29	Yes	Recommend relocation	William Barfass Attn: Alice Barfass 6145 E. County Rd A Janesville, WI 53546	
W34	CTH A	276+00 - 278+50 RT	Barbed-wire fence	33	Varies 30-34	Yes	Recommend relocation	William Barfass Attn: Alice Barfass 6145 E. County Rd A Janesville, WI 53546	
W35	CTH A	284+14 - 284+83 RT	Barbed-wire fence	33	33-34	No	Recommend relocation	William Barfass Attn: Alice Barfass 6145 E. County Rd A Janesville, WI 53546	
W36	CTH A	311+52 RT	Concrete fence line post	33	30	Yes	Recommend removal	Robert W. & Jean E. Mansur Trust 2707 N. Lexington Dr #13 Janesville, WI 53545	A hazardous non-break away structure that should not remain in the clear zone. It appears to be marking a property line location.
W37	CTH A	336+12 - 339+07 LT	Woven-wire fence	50	38	Slightly	Recommend relocation	Jennifer M. Overbeek 8727 E. County Rd A Janesville, WI 53546	
W38	CTH A	363+99 - 367+30 RT	Barbed-wire fence	40	34-35	Slightly	Recommend relocation	Thomas E. & Janice M. Bier 9248 E. County Rd A Janesville, WI 53546	

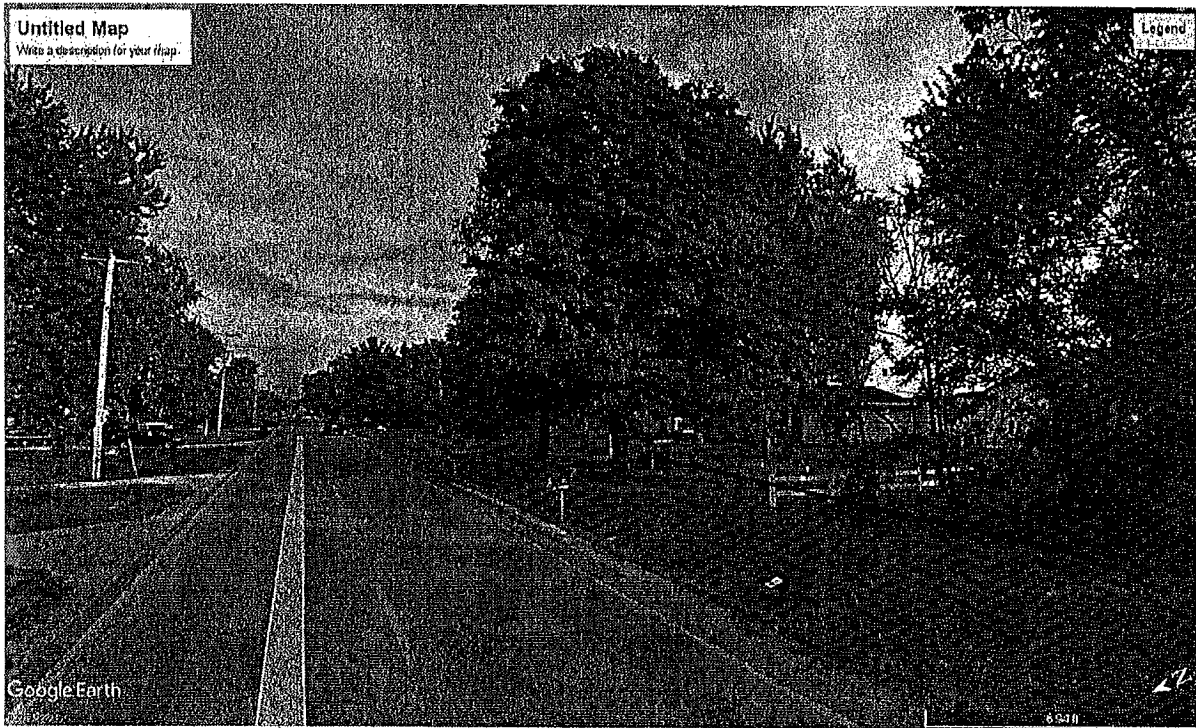
ENCROACHMENT LIST

ENCROACHMENT REPORT	ROADWAY	STATION	DESCRIPTION	DISTANCE ALIGNMENT TO EXIST R/W	DISTANCE ALIGNMENT TO ENCR.	WITHIN CONSTRUCTION LIMITS	PROPOSED ACTION	OWNER NAME & ADDRESS	COMMENTS
W39	CTH A	385+83 - 386+70 LT	Barbed-wire fence	40	34-35	Yes	Recommend relocation	Timothy O. & Cheryl A. Wehler 9711 E. County Rd A Janesville, WI 53546	
W40	CTH A	394+01 - 395+74 RT	Woven-wire fence	33	32-33	Yes	Recommend relocation	Theophile G. De Gruy III 9828 E. County Rd. A Janesville, WI 53546	
W41	CTH A	415+72 RT	Blue wooden fence	33 - 40	33	Yes	Recommend relocation	Robert K. & Kristin M. Walsh 10218 E. County Rd. A. Janesville, WI 53546	

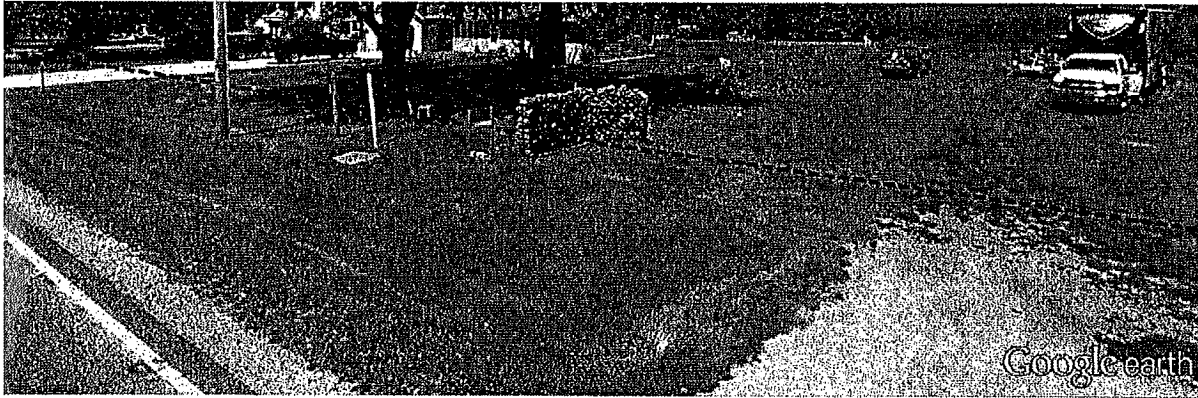
## ENCROACHMENT W1



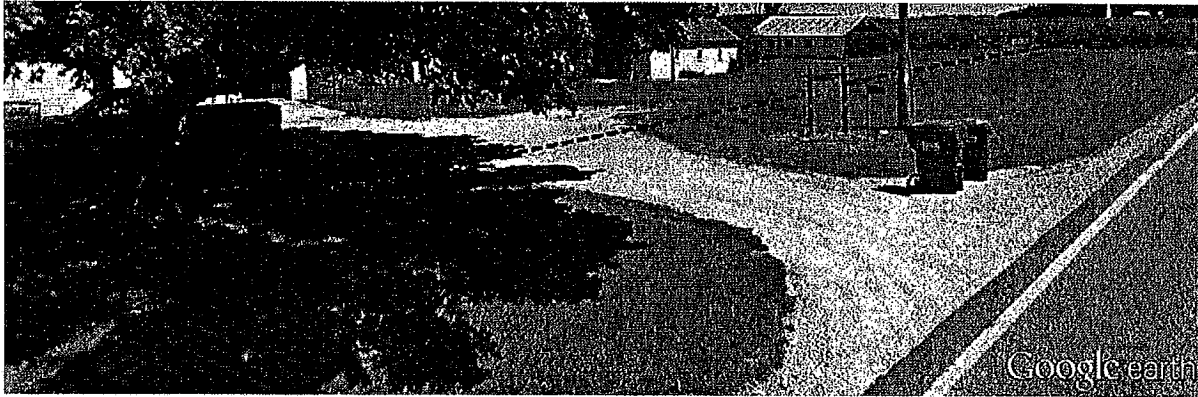
## ENCROACHMENT W2



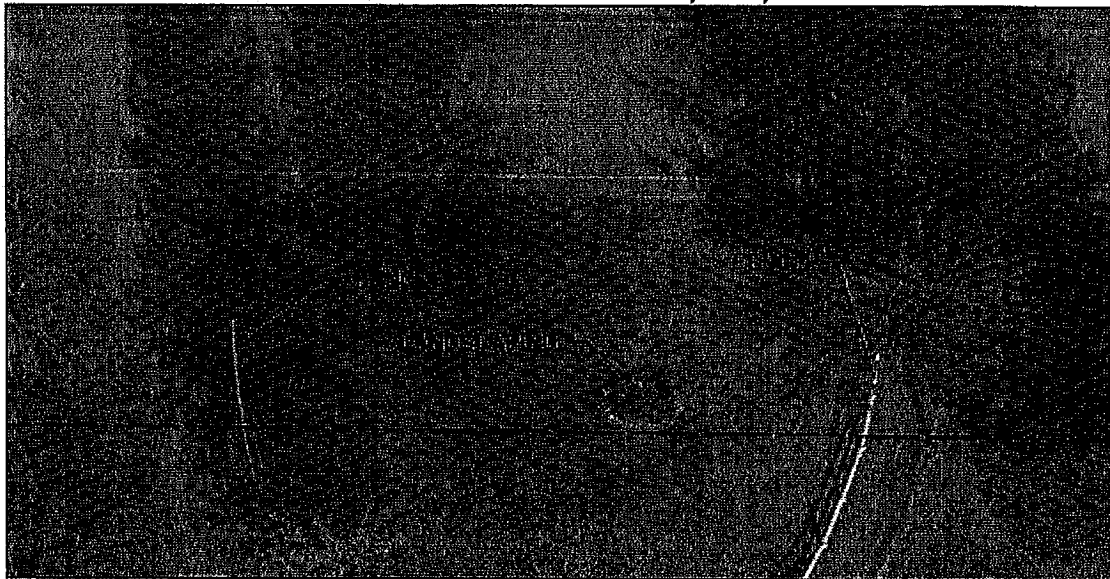
### ENCROACHMENT W3



### ENCROACHMENT W4

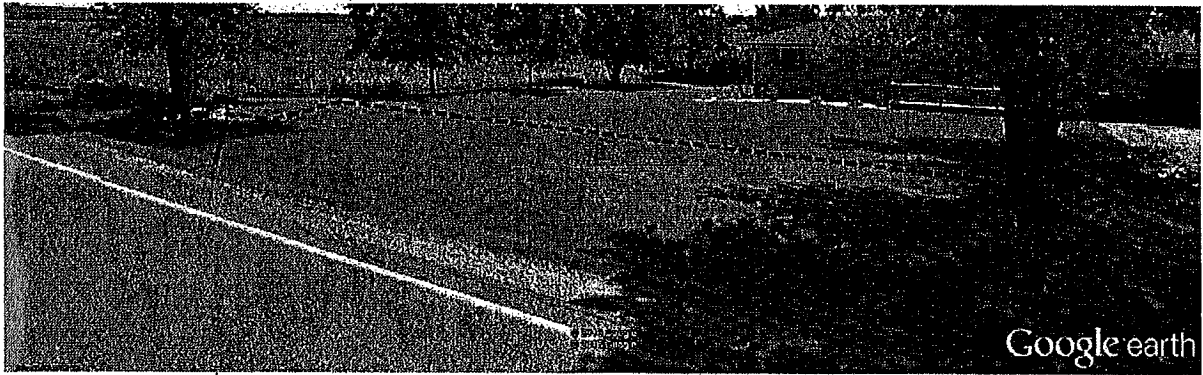


### ENCROACHMENTS W5, W6, & W7

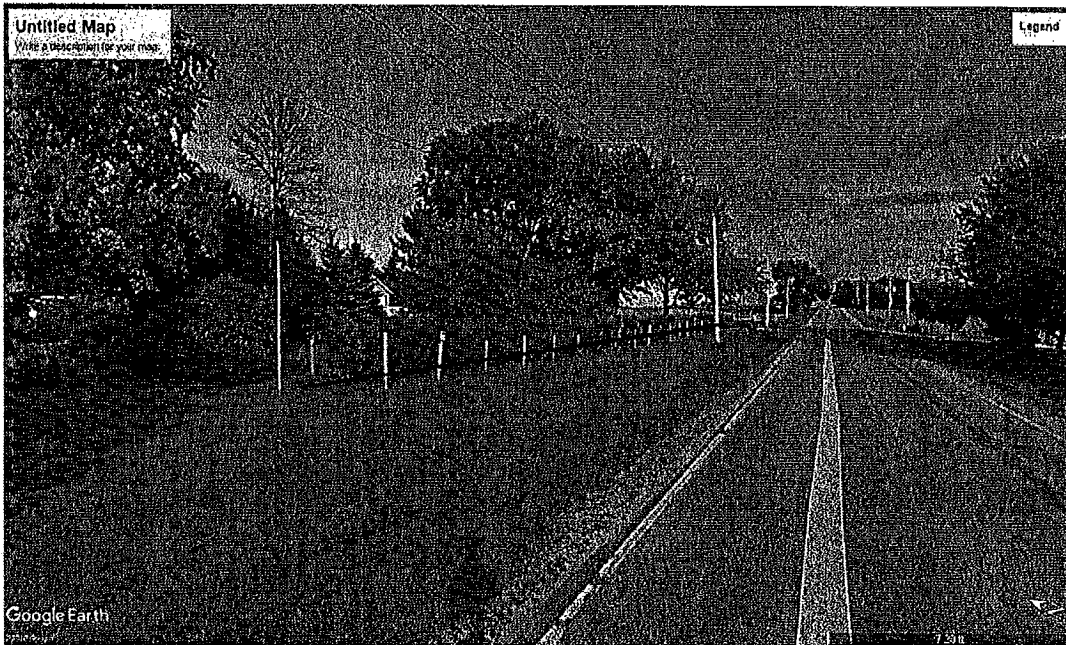




## ENCROACHMENTS W8 & W9



## ENCROACHMENT W10



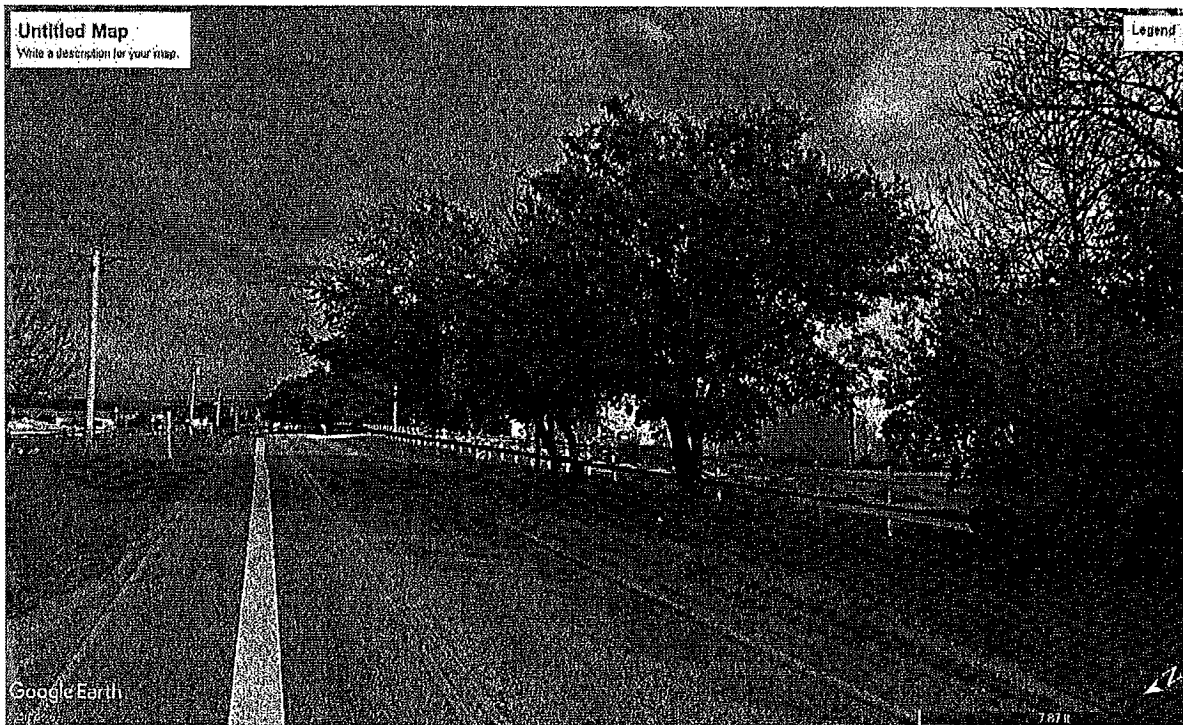
## ENCROACHMENT W11



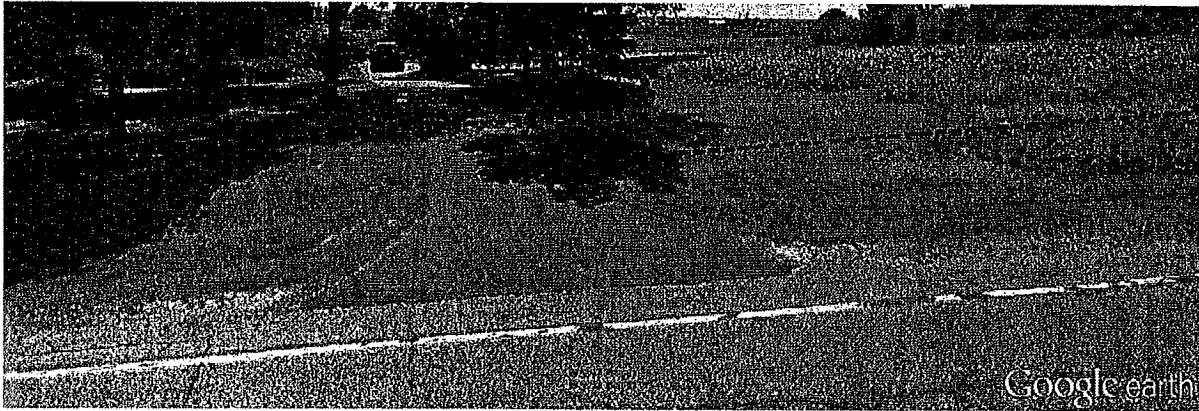
## ENCROACHMENTS W12 & W13



## ENCROACHMENT W14



## ENCROACHMENT W15



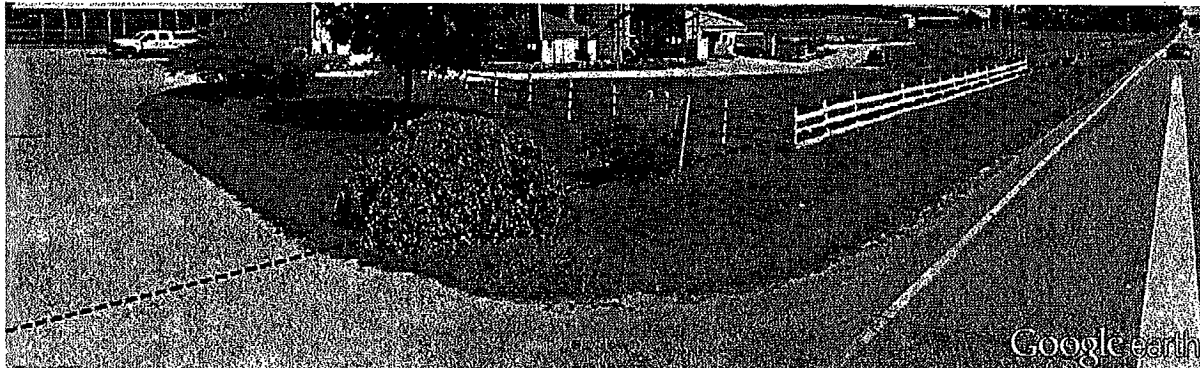
## ENCROACHMENT W18



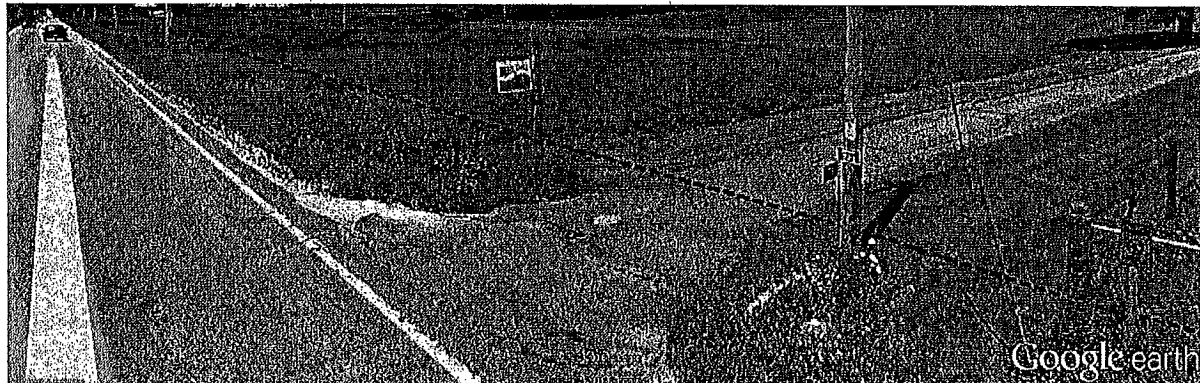
## ENCROACHMENTS W19 & W20



## ENCROACHMENT W21

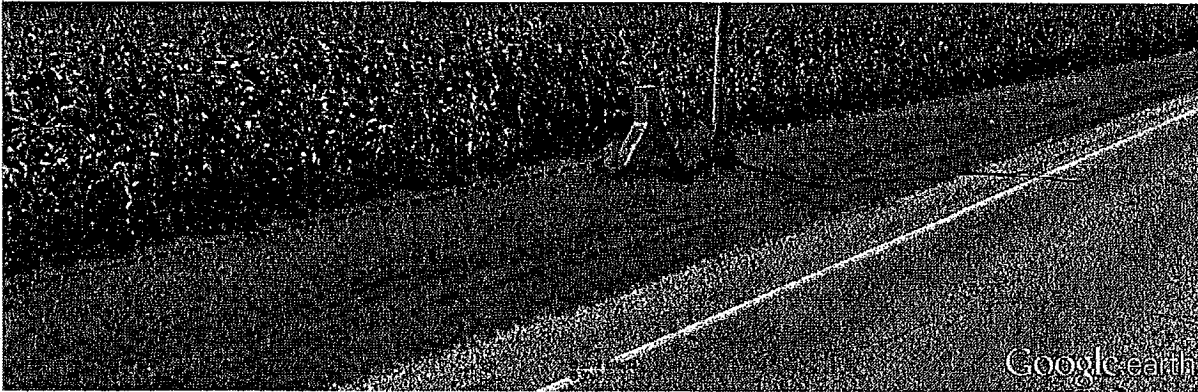


## ENCROACHMENT W28

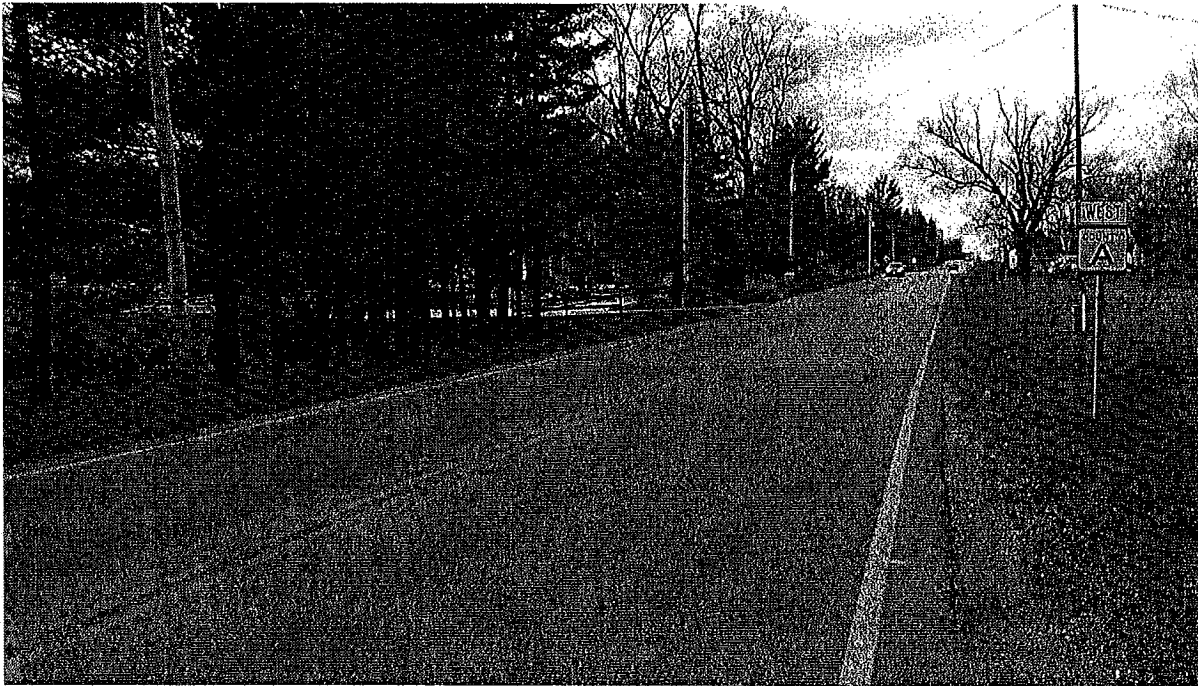




## ENCROACHMENT W36



## ENCROACHMENT W41



**COMMITTEE REVIEW REPORT**  
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Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
00-0000-0001-23040	SALES TAX DUE ST		09/13/2018	AUDE,AMANDA	5.21
				<b>GENERAL FUND PROG TOTAL</b>	<b>5.21</b>
00-0000-0060-16130	SIGNS,POSTS & LU		09/13/2018	DECKER SUPPLY CO INC	461.20
			09/13/2018	WIEDENBECK INC	203.88
00-0000-0060-16150	REPAIR PRTS & AC		09/13/2018	J AND J BEARING AND TRUCK PART	1,611.82
			09/27/2018	JOHNSON TRACTOR INC	987.28
			09/13/2018	MONROE TRUCK EQUIPMENT INC	2,301.21
			09/13/2018	NORTHLAND EQUIPMENT CO INC	2,411.03
			09/13/2018	REINDERS INC	700.93
			09/13/2018	SHERWIN INDUSTRIES INC	213.98
			09/13/2018	WIEDENBECK INC	212.43
			09/13/2018	BADGER TRUCK CENTER INC	1,911.76
			09/13/2018	FORCE AMERICA INC	1,239.36
			09/13/2018	NAPA AUTO PARTS	748.30
			09/13/2018	MADISON TRUCK SALES INC	4,816.27
			09/13/2018	MID STATE EQUIPMENT JANESVILLE	57.46
			09/13/2018	BOBCAT OF JANESVILLE	947.12
			09/13/2018	ROLAND MACHINERY EXCHANGE	3,544.71
			09/13/2018	LAKESIDE INTERNATIONAL TRUCKS	2,807.58
			09/13/2018	AUTOWARES INC	44.22
			09/20/2018	BHTUBES	1,063.00
			09/06/2018	WEX BANK	70.95
			09/13/2018	V AND H INC	679.22
			09/13/2018	JFTCO INC	1,201.99
			09/06/2018	SNODEPOT	1,205.00
			09/06/2018	NORTH CENTRAL UTILITY OF WILL	1,518.02
			09/27/2018	MOTION AND CONTROL ENTERPRISES	393.57
		P1801733	09/13/2018	US BANK	5.79
00-0000-0060-16160	TIRES		09/13/2018	COMSTOCK TIRE INC	136.00
			09/06/2018	POMPS TIRE SERVICE INC	818.60
			09/27/2018	GENSCO AIRCRAFT TIRES INC	747.00
			09/13/2018	GOODYEAR COMMERCIAL TIRE AND S	3,210.96
00-0000-0060-16170	BATTERIES		09/13/2018	INTERSTATE BATTERIES OF ROCKFO	646.48
00-0000-0060-16190	GASOLINE		09/06/2018	WEX BANK	18,810.54
00-0000-0060-16200	DIESEL FUEL		09/20/2018	BROWN OIL CO INC	3,298.50
			09/06/2018	WEX BANK	39,581.05
00-0000-0060-16230	LUBE & OIL		09/06/2018	KELLEY WILLIAMSON CO	1,223.94
00-0000-0060-16300	BITUMINOUS MATER		09/13/2018	SHERWIN INDUSTRIES INC	2,585.08

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Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
00-0000-0060-16360	HYDRO SEED MATER		09/20/2018	WAUKESHA LIME AND STONE	12,610.00
00-0000-0060-16599	SERVICE REPAIRS		09/06/2018	DVORAK LANDSCAPE SUPPLY LLC	4,137.86
			09/20/2018	GORDIE BOUCHER FORD LINCOLN ME	151.16
			09/20/2018	AUTO MAGIC AND ACCESSORIES LTD	200.00
			09/13/2018	NORTHLAND EQUIPMENT CO INC	30,270.00
			09/06/2018	POMPS TIRE SERVICE INC	2,284.22
			09/27/2018	KEVINS MACHINE AND WELDING INC	2,480.00
			09/27/2018	KB SHARPENING SERVICE INC	90.00
			09/13/2018	MADISON TRUCK SALES INC	230.85
			09/13/2018	AT AND T MOBILITY	201.75
			09/06/2018	BURTNESS CHEVROLET INC	89.96
			09/13/2018	HIGH VELOCITY DIESEL PERFORMAN	2,806.23
			09/27/2018	MOTION AND CONTROL ENTERPRISES	91.62
<b>ISF-HWY PROG TOTAL</b>					<b>158,059.88</b>

I have reviewed the preceding payments in the total amount of **\$158,065.09**

Date:

Dept Head \_\_\_\_\_

Committee Chair \_\_\_\_\_

**COMMITTEE REVIEW REPORT**  
FOR THE MONTH OF SEPTEMBER 2018

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
41-4002-4321-64900	OTHER SUPPL/EXP		09/13/2018	CITY OF JANESVILLE	212.00
			<b>T. AVON ROUTINE MAINTENANCE PROG TOTAL</b>		<b>212.00</b>
41-4012-4321-63701	CR.STONE/GRAVEL		09/20/2018	FRANK BROTHERS INC	352.96
			09/20/2018	BJOIN LIMESTONE INC	171.19
			09/20/2018	FRANK SILHA AND SONS EXCAVATIN	828.90
			<b>T. FULTON ROUTINE MAINTENANCE PROG TOTAL</b>		<b>1,353.05</b>
41-4012-4328-64900	OTHER SUPPL/EXP		09/06/2018	DVORAK LANDSCAPE SUPPLY LLC	136.50
			<b>T. FULTON BLACKTOPPING PROG TOTAL</b>		<b>136.50</b>
41-4014-4321-64900	OTHER SUPPL/EXP		09/06/2018	METAL CULVERTS INC	23.88
			<b>T. HARMONY ROUTINE MAINTENANCE PROG TOTAL</b>		<b>23.88</b>
41-4020-4321-64900	OTHER SUPPL/EXP		09/13/2018	CITY OF JANESVILLE	24.00
			<b>T. LAPRAIRIE ROUTINE MAINT. PROG TOTAL</b>		<b>24.00</b>
41-4024-4326-63705	ASPHALT		09/27/2018	ROCK ROAD COMPANIES INC	10,948.08
			<b>T. MAGNOLIA GRADER PATCHING PROG TOTAL</b>		<b>10,948.08</b>
41-4030-4321-63701	CR.STONE/GRAVEL		09/20/2018	RYAN FARM QUARRIES	118.40
			<b>T. PLYMOUTH ROUTINE MAINT. PROG TOTAL</b>		<b>118.40</b>
41-4034-4321-64900	OTHER SUPPL/EXP		09/13/2018	CITY OF JANESVILLE	62.00
			<b>T. ROCK ROUTINE MAINTENANCE PROG TOTAL</b>		<b>62.00</b>
41-4036-4321-63701	CR.STONE/GRAVEL		09/20/2018	BJOIN LIMESTONE INC	139.16
			09/20/2018	RYAN FARM QUARRIES	148.00
41-4036-4321-64900	OTHER SUPPL/EXP		09/13/2018	CITY OF JANESVILLE	32.00
			<b>T. SPRINGVALLEY ROUTINE MAINT. PROG TOTAL</b>		<b>319.16</b>
41-4038-4324-64900	OTHER SUPPL/EXP		09/20/2018	CORPORATE CONTRACTORS INC	628.27
			<b>T. TURTLE BRIDGE MAINTENANCE PROG TOTAL</b>		<b>628.27</b>
41-4290-4290-67105	MOTOR VEHICLES		09/06/2018	EWALD AUTOMOTIVE GROUP	28,647.00



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Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
		P1801450	09/20/2018	EWALD AUTOMOTIVE GROUP	44,266.00
<b>COUNTY MOTOR POOL OPERATION PROG TOTAL</b>					<b>72,913.00</b>
41-4300-4110-63100	OFC SUPP & EXP	P1800628	09/06/2018	STAPLES BUSINESS ADVANTAGE	184.02
41-4300-4110-64200	TRAINING EXP		09/13/2018	BUFFALO COUNTY TREASURER	60.00
41-4300-4110-64911	CLEARING ACCT	P1801733	09/13/2018	US BANK	522.40
<b>COUNTY HIGHWAY ADMINISTRATION PROG TOTAL</b>					<b>766.42</b>
41-4300-4130-62189	OTHER MED SERV		09/20/2018	OCCUPATIONAL HEALTH CENTERS	654.97
<b>DRUG &amp; ALCOHOL COMPLIANCE PROG TOTAL</b>					<b>654.97</b>
41-4300-4191-64200	TRAINING EXP	P1801733	09/13/2018	US BANK	362.24
<b>COUNTY HIGHWAY SUPERVISION PROG TOTAL</b>					<b>362.24</b>
41-4300-4192-62210	TELEPHONE		09/06/2018	PRECISE MRM LLC	1,404.00
41-4300-4192-64900	OTHER SUPPL/EXP		09/06/2018	GENERAL COMMUNICATIONS INC	745.00
<b>COUNTY HIGHWAY RADIO MAINT. PROG TOTAL</b>					<b>2,149.00</b>
41-4300-4321-62164	DISPOSAL SERV		09/13/2018	CITY OF JANESVILLE	1,397.16
41-4300-4321-62201	ELECTRIC		09/13/2018	ALLIANT ENERGY/WP&L	159.86
			09/20/2018	ROCK ENERGY COOPERATIVE	13.86
41-4300-4321-63701	CR.STONE/GRAVEL		09/20/2018	FRANK BROTHERS INC	350.22
			09/20/2018	BJOIN LIMESTONE INC	1,173.72
41-4300-4321-64900	OTHER SUPPL/EXP		09/13/2018	ROCK COUNTY LAND RECORDS DEPAR	409.00
			09/13/2018	BADGER CONTRACTORS RENTAL AND	48.00
			09/06/2018	UNIVERSAL RECYCLING TECHNOLOGI	50.40
<b>COUNTY HIGHWAY ROUTINE MAINT. PROG TOTAL</b>					<b>3,602.22</b>
41-4300-4328-62150	ENGINEER FEES		09/13/2018	AYRES ASSOCIATES INC	15,384.86
			09/13/2018	HIGHLAND GROUP,THE	12,139.62
41-4300-4328-63701	CR.STONE/GRAVEL		09/20/2018	JANESVILLE SAND AND GRAVEL CO	500.63
			09/27/2018	LITTLE LIMESTONE PRODUCTS	20,091.59
			09/27/2018	PRAIRIE AVENUE CONCRETE INC	735.36
			09/20/2018	BJOIN LIMESTONE INC	3,978.46
			09/06/2018	CORPORATE CONTRACTORS INC	111,599.35

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Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
41-4300-4328-63705	ASPHALT		09/06/2018	ROCK ROAD COMPANIES INC	612,521.50
			09/20/2018	CORPORATE CONTRACTORS INC	60.00
41-4300-4328-64900	OTHER SUPPL/EXP		09/27/2018	WESTERN CULVERT AND SUPPLY INC	1,171.75
			09/06/2018	METAL CULVERTS INC	331.58
			09/06/2018	CONTECH ENGINEERED SOLUTIONS I	26,800.00
41-4300-4328-65341	MACHINERY LEASE		09/27/2018	FRANK SILHA AND SONS EXCAVATIN	1,110.00
			09/13/2018	JFTCO INC	31,100.00
41-4300-4328-67500	RIGHT OF WAY AQU		09/13/2018	HIGHLAND GROUP,THE	1,800.00
			09/06/2018	ASSOCIATED BANK	1,373.32
			09/20/2018	MARKLEIN BUILDERS INC	500.00
			09/13/2018	PRAIRIE LAND SERVICES INC	2,550.00
			09/13/2018	MCQUILLEN,PAUL AND KATHLEEN	1,101.68
			09/13/2018	NICHOLSON,THEODORE L	1,825.00
			09/27/2018	PRISCO,GABRIELLE CHRISTINE	250.00
			09/20/2018	DECKER,JOHN M AND SHARYN K	250.00
			09/20/2018	HANSON,KERRY K AND PATRICIA J	250.00
			09/20/2018	FRAZIER,MICHAEL J AND NANCY E	400.00
			09/20/2018	SCHUMACHER,DAWN M AND CRAIG A	250.00
			09/20/2018	RILEY,SHANNON P AND BRENDA A	250.00
			09/20/2018	GORSKI SR,JOHN R	250.00
			09/20/2018	BEVER,SCOTT W AND SHANNON L	250.00
			09/20/2018	DAHL,SUE ANN AND DAVID R	2,400.00
			09/27/2018	HEAD,MICHAEL E	2,217.26
			09/27/2018	HEAD,DELMA J AND MICHAEL E	425.00
			09/27/2018	MCCARTHY,BRIAN AND SHARON T	2,650.00
			09/27/2018	MCCARTY,BRIAN AND SHARON T	2,475.76
			09/27/2018	LOGTERMAN,DENNIS AND ELIZABETH	2,882.91
			09/27/2018	KUCABA,HARVEY F	1,225.00
			09/27/2018	HEAD,MICHAEL E	350.00
			09/27/2018	SKELLY,PETER J AND DENISE	250.00
			09/27/2018	BANKUNITED NA	250.00
<b>COUNTY ROAD CONSTRUCTION PROG TOTAL</b>					<b>863,950.63</b>
41-4310-4701-64900	OTHER SUPPL/EXP		09/13/2018	BADGER CONTRACTORS RENTAL AND	125.00
<b>STATE MAINT. AFE 0053-01-01 PROG TOTAL</b>					<b>125.00</b>
41-4310-4705-63701	CR.STONE/GRAVEL		09/20/2018	BJOIN LIMESTONE INC	345.14
			09/20/2018	RYAN FARM QUARRIES	710.40
<b>STATE MAINT. AFE 0053-01-05 PROG TOTAL</b>					<b>1,055.54</b>
41-4310-4721-64900	OTHER SUPPL/EXP		09/20/2018	CONSTRUCTION MIDWEST INC	7,295.00

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Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
<b>STATE MAINT. AFE 0053-01-21 PROG TOTAL</b>					<b>7,295.00</b>
41-4310-4731-64900	OTHER SUPPL/EXP		09/27/2018	MENARDS	(96.97)
<b>STATE MAINT. AFE 0053-01-31 PROG TOTAL</b>					<b>(96.97)</b>
41-4310-4734-64900	OTHER SUPPL/EXP		09/13/2018	CITY OF JANESVILLE	228.00
<b>STATE MAINT. AFE 0053-01-34 PROG TOTAL</b>					<b>228.00</b>
41-4310-4740-64200	TRAINING EXP		09/13/2018	BUFFALO COUNTY TREASURER	120.00
41-4310-4740-64900	OTHER SUPPL/EXP		09/06/2018	PRECISE MRM LLC	513.00
<b>SPECIAL AFE'S PROG TOTAL</b>					<b>633.00</b>
41-4310-4770-64900	OTHER SUPPL/EXP		09/13/2018	CITY OF JANESVILLE	38.16
<b>STATE MAINT. AFE 0077-01-00 PROG TOTAL</b>					<b>38.16</b>
41-4350-4220-63400	OPERATING SUPPLI		09/13/2018	NAPA AUTO PARTS	6.76
41-4350-4220-63602	CONSUMABLE TOOLS		09/13/2018	J AND J BEARING AND TRUCK PART	77.90
			09/27/2018	JOHNSON TRACTOR INC	1,075.74
			09/13/2018	MENARDS	115.41
			09/13/2018	WIEDENBECK INC	463.13
			09/13/2018	BOBCAT OF JANESVILLE	171.00
			09/13/2018	BADGER CONTRACTORS RENTAL AND	18.69
			09/06/2018	KIMBALL MIDWEST	30.18
			09/20/2018	ROCKFORD RIGGING INC	435.13
			09/13/2018	INTERSTATE ALL BATTERY CENTER	155.88
			09/13/2018	SYNCHRONY BANK	158.99
			09/06/2018	NORTH CENTRAL UTILITY OF WI LL	406.76
<b>COST POOLS FIELD SMALL TOOLS PROG TOTAL</b>					<b>3,115.57</b>
41-4350-4230-62160	CLEANING CONTRAC	P1800719	09/13/2018	ALSCO INC	394.28
41-4350-4230-63400	OPERATING SUPPLI		09/13/2018	J AND J BEARING AND TRUCK PART	39.30
			09/27/2018	JOHNSON TRACTOR INC	7.00
			09/13/2018	MENARDS	109.88
			09/13/2018	WIEDENBECK INC	330.75
			09/27/2018	FASTENAL COMPANY	27.26
			09/13/2018	FUEL SYSTEMS INC	63.72
			09/13/2018	BADGER TRUCK CENTER INC	68.00
			09/06/2018	ORFORDVILLE LUMBER CO	7.98
			09/13/2018	INTERSTATE BATTERIES OF ROCKFO	152.32

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Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
			09/13/2018	NAPA AUTO PARTS	58.52
			09/06/2018	KIMBALL MIDWEST	786.28
			09/13/2018	AUTOWARES INC	139.35
41-4350-4230-63516	WELDING SUPPLIES		09/13/2018	WELDERS SUPPLY CO BELOIT INC	1,074.81
41-4350-4230-63602	CONSUMABLE TOOLS		09/13/2018	J AND J BEARING AND TRUCK PART	1,043.40
			09/13/2018	WIEDENBECK INC	192.48
			09/06/2018	DRAEGER TOOLS LLC	164.47
		P1801733	09/13/2018	US BANK	98.68
<b>COST POOLS SHOP OPERATIONS PROG TOTAL</b>					<b>4,758.48</b>
41-4350-4260-63400	OPERATING SUPPLI		09/27/2018	MENARDS	63.92
41-4350-4260-63706	OIL & EMULSIONS		09/27/2018	ROCK ROAD COMPANIES INC	5,730.40
41-4350-4260-65341	MACHINERY LEASE		09/13/2018	JFTCO INC	13,050.00
<b>COST POOLS BITUMINOUS OP PROG TOTAL</b>					<b>18,844.32</b>
41-4350-4270-63500	R&M SUPPLIES		09/13/2018	E AND D WATER WORKS INC	28.75
		P1800719	09/13/2018	ALSCO INC	140.00
41-4350-4270-65335	PORT.TOILET RENT		09/13/2018	ACE PORTABLES INC	374.70
<b>COST POOLS BLDG &amp; GRDS OP PROG TOTAL</b>					<b>543.45</b>
41-4350-4271-62201	ELECTRIC		09/20/2018	ROCK ENERGY COOPERATIVE	25.40
<b>COST POOLS SALT SHED OPERATION PROG TOTAL</b>					<b>25.40</b>
41-4350-4280-67110	CAP.EQUIPMENT		09/13/2018	DECKER SUPPLY CO INC	2,000.00
			09/06/2018	GENERAL COMMUNICATIONS INC	2,917.60
			09/13/2018	NORTHLAND EQUIPMENT CO INC	46,036.00
<b>COST POOLS AQU. CAPITAL ASSETS PROG TOTAL</b>					<b>50,953.60</b>
41-4400-4050-63701	CR.STONE/GRAVEL		09/20/2018	CORPORATE CONTRACTORS INC	107.75
<b>NON GOVERNMENT EXPENSES PROG TOTAL</b>					<b>107.75</b>
41-4450-4045-63701	CR.STONE/GRAVEL		09/27/2018	BJOIN LIMESTONE INC	192.14
<b>COUNTY DEPARTMENT REVENUE PROG TOTAL</b>					<b>192.14</b>
41-4450-4050-63701	CR.STONE/GRAVEL		09/20/2018	JANESVILLE SAND AND GRAVEL CO	195.99

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Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
<b>COUNTY DEPARTMENT EXPENSES PROG TOTAL</b>					<b>195.99</b>
41-4453-4110-62210	TELEPHONE		09/20/2018	AT AND T	67.16
		P1800689	09/20/2018	CHARTER COMMUNICATIONS	925.03
41-4453-4110-63100	OFC SUPP & EXP		09/06/2018	STAPLES BUSINESS ADVANTAGE	65.26
		P1801839	09/13/2018	OFFICE PRO INC	52.10
41-4453-4110-64200	TRAINING EXP		09/13/2018	US BANK	151.01
<b>SO.WI.REGIONAL AIRPORT-ADMIN PROG TOTAL</b>					<b>1,260.56</b>
41-4453-4453-62160	CLEANING CONTRAC		09/13/2018	PETERSON CLEANING INC	546.28
		P1800720	09/13/2018	ALSCO INC	110.72
41-4453-4453-62164	DISPOSAL SERV		09/13/2018	ACE PORTABLES INC	142.00
		P1801401	09/20/2018	ADVANCED DISPOSAL SERVICES	62.37
41-4453-4453-62201	ELECTRIC		09/20/2018	ALLIANT ENERGY/WP&L	3,280.35
41-4453-4453-62203	NATURAL GAS		09/20/2018	ALLIANT ENERGY/WP&L	177.34
41-4453-4453-63505	TIRES,BATTERIES		09/20/2018	INTERSTATE BATTERIES OF ROCKFO	75.10
41-4453-4453-64900	OTHER SUPPL/EXP		09/06/2018	HARRIS ACE HARDWARE LLP	267.21
		P1800704	09/27/2018	UNITED PARCEL SERVICE	20.00
		P1800707	09/13/2018	JAYS BIG ROLLS INC	153.00
		P1801891	09/06/2018	FIRST SUPPLY LLC-JANESVILLE	45.00
		P1802300	09/20/2018	COLLINS SANITARY	760.00
<b>SO.WI.REGIONAL AIRPORT-MAINT. PROG TOTAL</b>					<b>5,639.37</b>
41-4453-4454-67200	CAPITAL IMPROV		09/13/2018	WISCONSIN DEPARTMENT OF TRANSP	56,308.86
<b>SO.WI.REGIONAL AIRPORT-CAP.IMP PROG TOTAL</b>					<b>56,308.86</b>
41-4551-4082-62201	ELECTRIC		09/20/2018	ROCK ENERGY COOPERATIVE	36.12
<b>COUNTY PARKS CARVER ROEHL PROG TOTAL</b>					<b>36.12</b>
41-4551-4083-62201	ELECTRIC		09/20/2018	ROCK ENERGY COOPERATIVE	11.78
<b>COUNTY PARKS GIBBS LAKE PROG TOTAL</b>					<b>11.78</b>
41-4551-4084-62201	ELECTRIC		09/13/2018	ALLIANT ENERGY/WP&L	27.52
<b>COUNTY PARKS HAPPY HOLLOW PROG TOTAL</b>					<b>27.52</b>

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
41-4551-4085-65335	PORT.TOILET RENT	P1800625	09/13/2018	ACE PORTABLES INC	185.90
<b>COUNTY PARKS INDIANFORD PROG TOTAL</b>					<b>185.90</b>
41-4551-4088-62201	ELECTRIC		09/20/2018	ROCK ENERGY COOPERATIVE	181.59
<b>COUNTY PARKS BECKMAN MILL PROG TOTAL</b>					<b>181.59</b>
41-4551-4090-62201	ELECTRIC		09/27/2018	ALLIANT ENERGY/WP&L	36.32
<b>COUNTY PARKS ROYCE DALLMAN PROG TOTAL</b>					<b>36.32</b>
41-4551-4091-62201	ELECTRIC		09/20/2018	ALLIANT ENERGY/WP&L	96.57
41-4551-4091-62450	GROUNDS IMPR R&M	P1802223	09/06/2018	FIRST SUPPLY LLC-MADISON	45.36
<b>COUNTY PARKS SPORTSMAN PROG TOTAL</b>					<b>141.93</b>
41-4551-4093-62201	ELECTRIC		09/13/2018	ALLIANT ENERGY/WP&L	30.07
<b>COUNTY PARKS SWEET ALLYN PROG TOTAL</b>					<b>30.07</b>
41-4551-4095-62160	CLEANING CONTRAC	P1800718	09/13/2018	ALSCO INC	42.24
41-4551-4095-64200	TRAINING EXP	P1801733	09/13/2018	US BANK	440.84
41-4551-4095-64900	OTHER SUPPL/EXP	P1800624	09/13/2018	MENARDS	160.17
		P1801733	09/13/2018	US BANK	528.40
<b>COUNTY PARKS GENERAL MAINT. PROG TOTAL</b>					<b>1,171.65</b>
41-4551-4102-62201	ELECTRIC		09/20/2018	ROCK ENERGY COOPERATIVE	52.95
<b>TURTLE CREEK PKY COUNTY PARK PROG TOTAL</b>					<b>52.95</b>
41-4551-4110-44173	PARK USE FEE		09/13/2018	AUDE,AMANDA	94.79
41-4551-4110-64202	CONFERENCE EXP		09/20/2018	WISCONSIN PARK AND RECREATION	300.00
<b>COUNTY PARKS ADMINISTRATION PROG TOTAL</b>					<b>394.79</b>
41-4592-4800-67200	CAPITAL IMPROV		09/20/2018	AYRES ASSOCIATES INC	5,600.00
<b>PARKS CAPITAL PROJECTS PROG TOTAL</b>					<b>5,600.00</b>

**COMMITTEE REVIEW REPORT**  
FOR THE MONTH OF SEPTEMBER 2018

<u>Account Number</u>	<u>Account Name</u>	<u>PO#</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Inv/Enc Amt</u>
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I have reviewed the preceding payments in the total amount of **\$1,117,317.66**

Date: \_\_\_\_\_ Dept Head \_\_\_\_\_

Committee Chair \_\_\_\_\_