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# 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

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Public Works Committee Meeting – Parks  
Tuesday, March 12, 2019 – 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 of February 26, 2019
4. Citizen Participation, Communications and Announcements
5. Parks Advisory Board Communications
6. **PARKS BUSINESS**
  - a. Discussion – Parking Lot Expansion at Royce Dallman
  - b. Parks Manager Report – See Attached
7. **HIGHWAY BUSINESS**
  - a. Shopiere Lane Property Update
  - b. Review of Payments
8. Next Parks Meeting Date: Tuesday, April 9, 2019 at 8:00 a.m. at the Department of Public Works.
9. 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.

# Royce Dallman Park

**Legend**

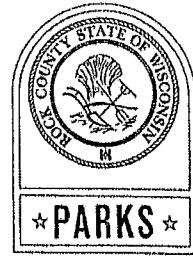
- Pavilion w electricity 
- Hand pump well 
- Toilets 
- Boat Launch 

**Park Boundary**



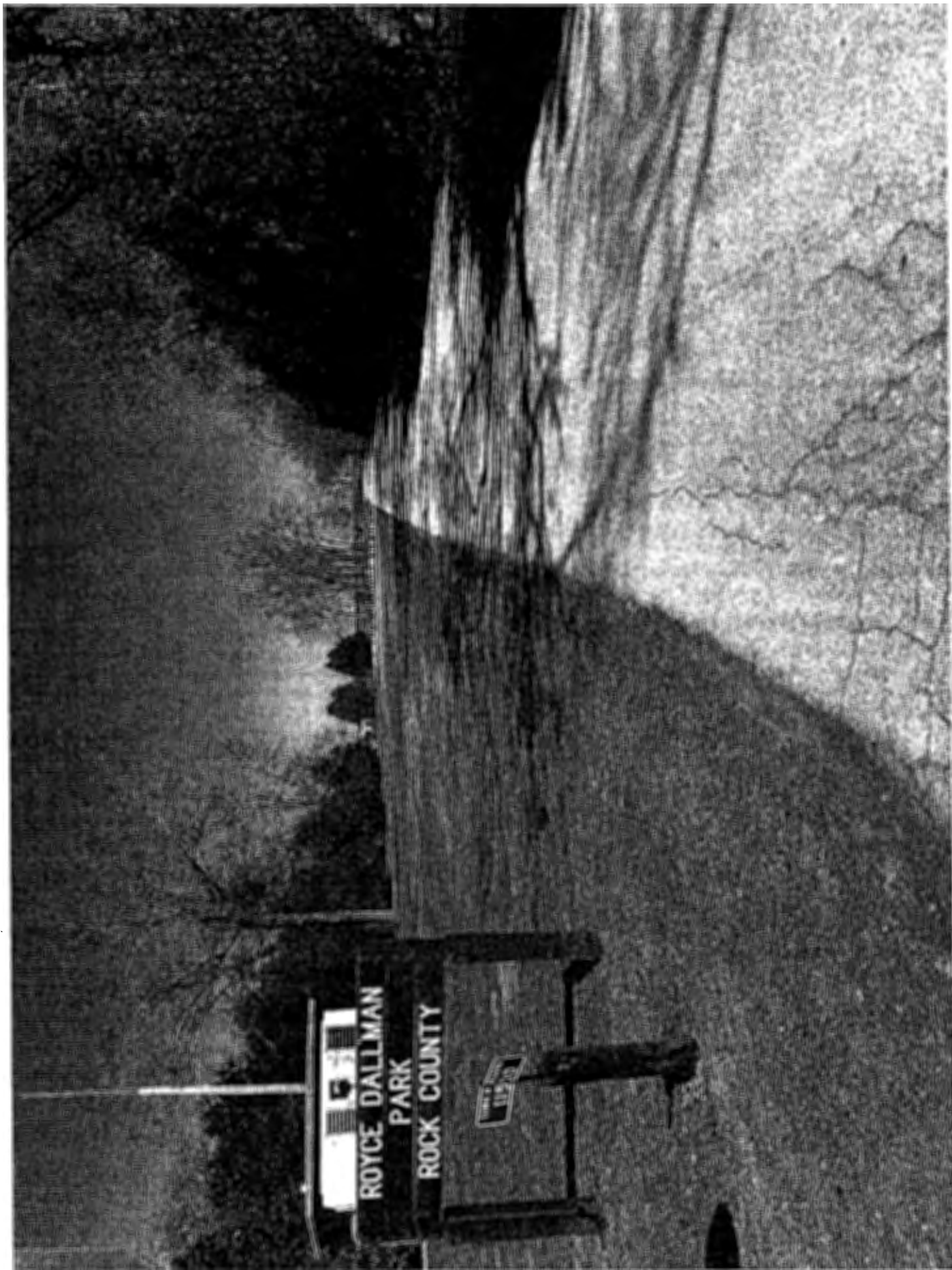
Rock County Parks Division  
2.3 Acres acquired 1962

Boat Launch open May 1-October 15  
Daily Landings Fee \$5.00  
Or  
Annual Sticker  
Resident \$25.00 Non-resident \$30.00



Airphoto 2008  
Map revised 2009-9-28  
Rock County Parks







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### **Parks Manager Report**

March 2019

#### **Parks General**

- Table Rehab
- Mower Maintenance
- Tree Work – Stump Grinding

#### **Training Schedule**

- Aldo Leopold -- Burning School - March 28<sup>th</sup> and 29<sup>th</sup>
- Reinders -- Mower and Turf Maintenance - March 14<sup>th</sup>

#### **Rock County Parks Facebook Page**

- Status Update

#### **Summer Staffing**

- Status -- Recruitment Process

#### **Reservations Process**

- Meeting with IT -- Possible Outcomes

#### **Trail Camera / Hunting Policy**

- Questions and Concerns

#### **Community Coordinator**

- Report

**COMMITTEE REVIEW REPORT**  
FOR THE MONTH OF FEBRUARY 2019

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
00-0000-0060-16130	SIGNS,POSTS & LU		02/28/2019	TAPCO	2,217.00
00-0000-0060-16150	REPAIR PRTS & AC		02/07/2019	A AND A SHEET METAL WORKS INC	255.36
			02/07/2019	GRAYS INC	22,167.00
			02/07/2019	J AND J BEARING AND TRUCK PART	766.12
			02/07/2019	JOHNSON TRACTOR INC	(1.00)
			02/07/2019	MADISON SPRING COMPANY	317.66
			02/14/2019	MONROE TRUCK EQUIPMENT INC	2,174.39
			02/07/2019	WIEDENBECK INC	449.48
			02/21/2019	MOTION INDUSTRIES INC	872.40
			02/28/2019	BADGER TRUCK CENTER INC	10,303.68
			02/28/2019	PLAHNS OUTDOOR SHOPS	235.00
			02/07/2019	FERTILIZER DEALER SUPPLY	198.16
			02/07/2019	FORCE AMERICA INC	11,225.38
			02/07/2019	NAPA AUTO PARTS	646.08
			02/14/2019	MADISON TRUCK SALES INC	6,650.19
			02/07/2019	BOBCAT OF JANESVILLE	752.25
			02/07/2019	LAKESIDE INTERNATIONAL TRUCKS	7,019.01
			02/14/2019	WAUSAU EQUIPMENT COMPANY INC	6,351.72
			02/07/2019	AUTOWARES INC	459.74
			02/14/2019	AMERICAN HYDRAULICS INC	1,856.00
			02/14/2019	WEX BANK	267.97
			02/14/2019	POWER BUROW PRODUCTS	201.80
			02/14/2019	JFTCO INC	1,413.06
			02/21/2019	JW SPEAKER CORPORATION	5,019.00
			02/07/2019	NORTH CENTRAL UTILITY OF WI LL	2,282.77
			02/07/2019	MOTION AND CONTROL ENTERPRISES	3,622.39
		P1900313	02/14/2019	US BANK	59.85
00-0000-0060-16160	TIRES		02/07/2019	POMPS TIRE SERVICE INC	2,615.86
			02/07/2019	RUBBER INC	933.81
00-0000-0060-16170	BATTERIES		02/07/2019	INTERSTATE BATTERIES OF ROCKFO	758.99
00-0000-0060-16180	IRON & STEEL		02/14/2019	AMERICAN INDUSTRIAL STEEL AND	197.32
00-0000-0060-16190	GASOLINE		02/14/2019	WEX BANK	18,176.14
00-0000-0060-16200	DIESEL FUEL		02/21/2019	BROWN OIL CO INC	5,332.50
			02/14/2019	WEX BANK	66,274.09
00-0000-0060-16230	LUBE & OIL		02/07/2019	KELLEY WILLIAMSON CO	4,854.67
			02/14/2019	JFTCO INC	227.79
00-0000-0060-16599	SERVICE REPAIRS		02/14/2019	GORDIE BOUCHER FORD LINCOLN ME	2,872.44
			02/21/2019	DAVIS CITGO SERVICE INC	97.25
			02/14/2019	NORTHLAND EQUIPMENT CO INC	10,800.00
			02/07/2019	POMPS TIRE SERVICE INC	580.69

**COMMITTEE REVIEW REPORT**  
FOR THE MONTH OF FEBRUARY 2019

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			02/07/2019	FUEL SYSTEMS INC	121.04
			02/28/2019	UTZIG CARSTAR INC	2,175.87
			02/21/2019	CONGRESS GLASS INC	400.00
			02/14/2019	PAKES ENGINE AND MACHINE INC	51.00
			02/14/2019	GLASSWORKS OF WISCONSIN INC	500.00
			02/07/2019	LAKESIDE INTERNATIONAL TRUCKS	1,716.93
			02/14/2019	STEVES CAR TRUCK SERVICE INC	550.00
			02/14/2019	AT AND T MOBILITY	199.95
			02/28/2019	AFFORDABLE DETAILING LLC	575.00
			02/07/2019	BURTNESS CHEVROLET INC	721.78
			02/21/2019	LUEBKES TUBES AND HOSES LLC	85.23
			02/07/2019	HIGH VELOCITY DIESEL PERFORMAN	4,144.32
			02/07/2019	WEDIGE RADIATOR AND AC INC	250.00
				<b>ISF-HWY PROG TOTAL</b>	<b>212,995.13</b>

**COMMITTEE REVIEW REPORT**  
FOR THE MONTH OF FEBRUARY 2019

<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 \$212,995.13

Date:

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

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

**COMMITTEE REVIEW REPORT**  
FOR THE MONTH OF FEBRUARY 2019

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
41-4006-4400-62119	OTHER SERVICES		02/14/2019	JEWELL ASSOCIATES ENGINEERS IN	59.90
				<b>T. BRADFORD MISC SERVICES PROG TOTAL</b>	<b>59.90</b>
41-4012-4321-64900	OTHER SUPPL/EXP		02/14/2019	CITY OF JANESVILLE	16.00
				<b>T. FULTON ROUTINE MAINTENANCE PROG TOTAL</b>	<b>16.00</b>
41-4016-4321-63701	CR.STONE/GRAVEL		02/07/2019	BJOIN LIMESTONE INC	177.70
				<b>T. JANESVILLE ROUTINE MAINT PROG TOTAL</b>	<b>177.70</b>
41-4022-4321-64900	OTHER SUPPL/EXP		02/14/2019	CITY OF JANESVILLE	15.00
				<b>T. LIMA ROUTINE MAINTENANCE PROG TOTAL</b>	<b>15.00</b>
41-4034-4321-63701	CR.STONE/GRAVEL		02/07/2019	BJOIN LIMESTONE INC	160.55
41-4034-4321-64900	OTHER SUPPL/EXP		02/14/2019	CITY OF JANESVILLE	15.00
				<b>T. ROCK ROUTINE MAINTENANCE PROG TOTAL</b>	<b>175.55</b>
41-4300-4110-62491	SOFTWARE MAINT		02/07/2019	RTVISION INC	975.00
41-4300-4110-63100	OFC SUPP & EXP	P1900313	02/14/2019	US BANK	177.37
		P1900315	02/07/2019	OFFICE PRO INC	576.00
41-4300-4110-64200	TRAINING EXP		02/14/2019	WISCONSIN COUNTY HIGHWAY ASSOC	190.00
		P1900313	02/14/2019	US BANK	396.00
41-4300-4110-64911	CLEARING ACCT	P1900313	02/14/2019	US BANK	168.82
				<b>COUNTY HIGHWAY ADMINISTRATION PROG TOTAL</b>	<b>2,483.19</b>
41-4300-4130-62189	OTHER MED SERV		02/14/2019	OCCUPATIONAL HEALTH CENTERS	212.45
				<b>DRUG &amp; ALCOHOL COMPLIANCE PROG TOTAL</b>	<b>212.45</b>
41-4300-4191-64200	TRAINING EXP	P1900313	02/14/2019	US BANK	1,792.17
				<b>COUNTY HIGHWAY SUPERVISION PROG TOTAL</b>	<b>1,792.17</b>
41-4300-4192-62210	TELEPHONE		02/07/2019	PRECISE MRM LLC	1,566.00
41-4300-4192-62422	RADIO R&M		02/07/2019	GENERAL COMMUNICATIONS INC	1,500.00
				<b>COUNTY HIGHWAY RADIO MAINT. PROG TOTAL</b>	<b>3,066.00</b>



**COMMITTEE REVIEW REPORT**  
FOR THE MONTH OF FEBRUARY 2019

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
41-4300-4321-62201	ELECTRIC		02/07/2019	ALLIANT ENERGY/WP&L	237.61
			02/14/2019	ROCK ENERGY COOPERATIVE	14.13
41-4300-4321-63701	CR.STONE/GRAVEL		02/07/2019	BJOIN LIMESTONE INC	195.13
41-4300-4321-64900	OTHER SUPPL/EXP		02/14/2019	CITY OF JANESVILLE	6.00
			02/21/2019	MENARDS	251.46
<b>COUNTY HIGHWAY ROUTINE MAINT. PROG TOTAL</b>					<b>704.33</b>
41-4300-4322-64900	OTHER SUPPL/EXP		02/07/2019	MENARDS	386.02
			02/07/2019	ORFORDVILLE LUMBER CO	14.98
			02/14/2019	SYNCHRONY BANK	94.52
<b>COUNTY HIGHWAY WINTER MAINT. PROG TOTAL</b>					<b>495.52</b>
41-4300-4325-64918	MARKETING	P1900989	02/28/2019	GREATER BELOIT PUBLISHING CO	44.66
<b>COUNTY HIGHWAY SEAL COATING PROG TOTAL</b>					<b>44.66</b>
41-4300-4328-62150	ENGINEER FEES		02/14/2019	AYRES ASSOCIATES INC	4,112.45
41-4300-4328-64918	MARKETING	P1900989	02/28/2019	GREATER BELOIT PUBLISHING CO	185.51
<b>COUNTY ROAD CONSTRUCTION PROG TOTAL</b>					<b>4,297.96</b>
41-4310-4734-64900	OTHER SUPPL/EXP		02/14/2019	CITY OF JANESVILLE	69.00
<b>STATE MAINT. AFE 0053-01-34 PROG TOTAL</b>					<b>69.00</b>
41-4310-4740-64900	OTHER SUPPL/EXP		02/07/2019	PRECISE MRM LLC	567.00
<b>SPECIAL AFE'S PROG TOTAL</b>					<b>567.00</b>
41-4330-4340-62119	OTHER SERVICES		02/14/2019	JEWELL ASSOCIATES ENGINEERS IN	59.90
<b>FEDERAL AID CONSTRUCTION PROG TOTAL</b>					<b>59.90</b>
41-4350-4220-63602	CONSUMABLE TOOLS		02/21/2019	DECKER SUPPLY CO INC	663.75
			02/07/2019	JOHNSON TRACTOR INC	1,598.98
			02/07/2019	MENARDS	215.34
			02/07/2019	WIEDENBECK INC	889.65
			02/07/2019	OLSEN SAFETY EQUIPMENT CORP	672.64
			02/07/2019	ORFORDVILLE LUMBER CO	31.16
			02/14/2019	BADGER CONTRACTORS RENTAL AND	105.24
			02/28/2019	ROCKFORD RIGGING INC	1,849.50
			02/07/2019	INTERSTATE ALL BATTERY CENTER	90.93

**COMMITTEE REVIEW REPORT**  
FOR THE MONTH OF FEBRUARY 2019

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
			02/07/2019	NORTH CENTRAL UTILITY OF WI LL	850.48
		P1900313	02/14/2019	US BANK	22.85
<b>COST POOLS FIELD SMALL TOOLS PROG TOTAL</b>					<b>6,990.52</b>
41-4350-4230-62160	CLEANING CONTRAC				
		P1900314	02/14/2019	ALSCO INC	408.32
41-4350-4230-62164	DISPOSAL SERV		02/14/2019	LIBERTY TIRE RECYCLING LLC	275.51
41-4350-4230-63400	OPERATING SUPPLI		02/07/2019	BODY SHOP SUPPLY CO INC	250.78
			02/07/2019	J AND J BEARING AND TRUCK PART	166.92
			02/07/2019	WIEDENBECK INC	1,531.26
			02/21/2019	ZEP MANUFACTURING CO	1,465.81
			02/07/2019	FASTENAL COMPANY	11.93
			02/28/2019	BADGER TRUCK CENTER INC	39.60
			02/21/2019	FERTILIZER DEALER SUPPLY	26.83
			02/07/2019	ORFORDVILLE LUMBER CO	6.58
			02/07/2019	INTERSTATE BATTERIES OF ROCKFO	25.98
			02/07/2019	NAPA AUTO PARTS	51.50
			02/14/2019	MADISON TRUCK SALES INC	263.48
			02/07/2019	KIMBALL MIDWEST	1,834.17
			02/07/2019	NORTH CENTRAL UTILITY OF WI LL	378.72
		P1900313	02/14/2019	US BANK	749.00
41-4350-4230-63516	WELDING SUPPLIES		02/14/2019	WELDERS SUPPLY CO BELOIT INC	1,120.47
41-4350-4230-63602	CONSUMABLE TOOLS		02/07/2019	J AND J BEARING AND TRUCK PART	137.85
			02/21/2019	GRAINGER	88.08
			02/07/2019	WIEDENBECK INC	101.59
			02/07/2019	LAKESIDE INTERNATIONAL TRUCKS	513.40
			02/21/2019	HASTINGS AIR ENERGY CONTROL IN	368.69
			02/07/2019	SNAP ON INC	47.15
			02/14/2019	SYNCHRONY BANK	8.77
			02/14/2019	PROFESSIONAL HYDRAULIC JACKS I	281.23
			02/07/2019	LUEBKES TUBES AND HOSES LLC	65.55
<b>COST POOLS SHOP OPERATIONS PROG TOTAL</b>					<b>10,219.17</b>
41-4350-4260-64918	MARKETING				
		P1900989	02/28/2019	GREATER BELOIT PUBLISHING CO	88.84
<b>COST POOLS BITUMINOUS OP PROG TOTAL</b>					<b>88.84</b>
41-4350-4265-64918	MARKETING				
		P1900989	02/28/2019	GREATER BELOIT PUBLISHING CO	44.67
<b>SEAL COATING OPERATIONS PROG TOTAL</b>					<b>44.67</b>
41-4350-4270-63500	R&M SUPPLIES		02/14/2019	E AND D WATER WORKS INC	68.75
		P1900314	02/14/2019	ALSCO INC	140.00

**COMMITTEE REVIEW REPORT**  
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Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
41-4350-4270-64900	OTHER SUPPL/EXP	P1900313	02/14/2019	US BANK	206.00
41-4350-4270-65335	PORT.TOILET RENT		02/14/2019	ACE PORTABLES INC	374.70
<b>COST POOLS BLDG &amp; GRDS OP PROG TOTAL</b>					<b>789.45</b>
41-4350-4271-62201	ELECTRIC		02/14/2019	ROCK ENERGY COOPERATIVE	30.94
<b>COST POOLS SALT SHED OPERATION PROG TOTAL</b>					<b>30.94</b>
41-4350-4280-67110	CAP.EQUIPMENT		02/14/2019	NORTHLAND EQUIPMENT CO INC	42,849.00
			02/07/2019	JFTCO INC	152,650.00
<b>COST POOLS AQU. CAPITAL ASSETS PROG TOTAL</b>					<b>195,499.00</b>
41-4551-4082-62201	ELECTRIC		02/14/2019	ROCK ENERGY COOPERATIVE	30.24
<b>COUNTY PARKS CARVER ROEHL PROG TOTAL</b>					<b>30.24</b>
41-4551-4083-62201	ELECTRIC		02/14/2019	ROCK ENERGY COOPERATIVE	19.57
<b>COUNTY PARKS GIBBS LAKE PROG TOTAL</b>					<b>19.57</b>
41-4551-4085-65335	PORT.TOILET RENT	P1900527	02/14/2019	ACE PORTABLES INC	185.90
<b>COUNTY PARKS INDIANFORD PROG TOTAL</b>					<b>185.90</b>
41-4551-4088-62201	ELECTRIC		02/14/2019	ROCK ENERGY COOPERATIVE	322.14
<b>COUNTY PARKS BECKMAN MILL PROG TOTAL</b>					<b>322.14</b>
41-4551-4090-62201	ELECTRIC		02/28/2019	ALLIANT ENERGY/WP&L	48.07
<b>COUNTY PARKS ROYCE DALLMAN PROG TOTAL</b>					<b>48.07</b>
41-4551-4091-62201	ELECTRIC		02/07/2019	ALLIANT ENERGY/WP&L	133.56
<b>COUNTY PARKS SPORTSMAN PROG TOTAL</b>					<b>133.56</b>
41-4551-4093-62201	ELECTRIC		02/07/2019	ALLIANT ENERGY/WP&L	28.01
<b>COUNTY PARKS SWEET ALLYN PROG TOTAL</b>					<b>28.01</b>
41-4551-4095-62160	CLEANING CONTRAC	P1900316	02/14/2019	ALSCO INC	71.28
41-4551-4095-62164	DISPOSAL SERV	P1900312	02/14/2019	ADVANCED DISPOSAL SERVICES	987.35
41-4551-4095-64900	OTHER SUPPL/EXP				

**COMMITTEE REVIEW REPORT**  
FOR THE MONTH OF FEBRUARY 2019

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
		P1900313	02/14/2019	US BANK	362.94
		P1900922	02/14/2019	BRABAZON TITLE TEAM GROUP LLC	50.00
<b>COUNTY PARKS GENERAL MAINT. PROG TOTAL</b>					<b>1,471.57</b>
41-4551-4102-62201	ELECTRIC		02/14/2019	ROCK ENERGY COOPERATIVE	55.50
41-4551-4102-64900	OTHER SUPPL/EXP	P1900308	02/21/2019	FERRELLGAS LP	84.57
<b>TURTLE CREEK PKY COUNTY PARK PROG TOTAL</b>					<b>140.07</b>
41-4551-4110-63104	PRNT & DUPLICATI	P1900318	02/21/2019	BILLER PRESS AND MFG INC	454.00
41-4551-4110-63200	PUBL/SUBCR/DUES	P1901013	02/28/2019	WISCONSIN PARK AND RECREATION	280.00
<b>COUNTY PARKS ADMINISTRATION PROG TOTAL</b>					<b>734.00</b>
41-4592-4598-69999	NON-CONVERTED EX		02/07/2019	ROCK COUNTY ALLIANCE OF SNOWMO	18,921.00
<b>2018-19 SNOWMOBILE GRANT PROG TOTAL</b>					<b>18,921.00</b>

**COMMITTEE REVIEW REPORT**  
FOR THE MONTH OF FEBRUARY 2019

<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 **\$249,933.05**

Date:

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

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

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

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
00-0000-0060-16150	REPAIR PRTS & AC		02/14/2019	GORDIÈ BOUCHER FORD LINCOLN ME	156.21
00-0000-0060-16599	SERVICE REPAIRS		02/14/2019	GORDIE BOUCHER FORD LINCOLN ME	223.55
<b>ISF-HWY PROG TOTAL</b>					<b>379.76</b>

I have reviewed the preceding payments in the total amount of **\$379.76**

Date: \_\_\_\_\_ Dept Head \_\_\_\_\_  
Committee Chair \_\_\_\_\_

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

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
41-4002-4321-64900	OTHER SUPPL/EXP		02/14/2019	DVORAK LANDSCAPE SUPPLY LLC	700.98
				<b>T. AVON ROUTINE MAINTENANCE PROG TOTAL</b>	<b>700.98</b>
41-4002-4324-62150	ENGINEER FEES		02/14/2019	MSA PROFESSIONAL SERVICES INC	1,925.00
				<b>T. AVON BRIDGE MAINTENANCE PROG TOTAL</b>	<b>1,925.00</b>
41-4004-4324-62150	ENGINEER FEES		02/14/2019	MSA PROFESSIONAL SERVICES INC	675.00
				<b>T. BELOIT BRIDGE MAINTENANCE PROG TOTAL</b>	<b>675.00</b>
41-4006-4324-62150	ENGINEER FEES		02/14/2019	MSA PROFESSIONAL SERVICES INC	1,190.00
				<b>T. BRADFORD BRIDGE MAINTENANCE PROG TOTAL</b>	<b>1,190.00</b>
41-4008-4324-62150	ENGINEER FEES		02/14/2019	MSA PROFESSIONAL SERVICES INC	1,140.00
				<b>T. CENTER BRIDGE MAINTENANCE PROG TOTAL</b>	<b>1,140.00</b>
41-4010-4324-62150	ENGINEER FEES		02/14/2019	MSA PROFESSIONAL SERVICES INC	825.00
				<b>T. CLINTON BRIDGE MAINTENANCE PROG TOTAL</b>	<b>825.00</b>
41-4014-4324-62150	ENGINEER FEES		02/14/2019	MSA PROFESSIONAL SERVICES INC	545.00
				<b>T. HARMONY BRIDGE MAINTENANCE PROG TOTAL</b>	<b>545.00</b>
41-4016-4324-62150	ENGINEER FEES		02/14/2019	MSA PROFESSIONAL SERVICES INC	640.00
				<b>T. JANESVILLE BRIDGE MAINT PROG TOTAL</b>	<b>640.00</b>
41-4018-4324-62150	ENGINEER FEES		02/14/2019	MSA PROFESSIONAL SERVICES INC	165.00
				<b>T. JOHNSTOWN BRIDGE MAINT. PROG TOTAL</b>	<b>165.00</b>
41-4020-4324-62150	ENGINEER FEES		02/14/2019	MSA PROFESSIONAL SERVICES INC	525.00
				<b>T. LAPRAIRIE BRIDGE MAINT. PROG TOTAL</b>	<b>525.00</b>
41-4022-4324-62150	ENGINEER FEES		02/14/2019	MSA PROFESSIONAL SERVICES INC	135.00
				<b>T. LIMA BRIDGE MAINTENANCE PROG TOTAL</b>	<b>135.00</b>
41-4024-4324-62150	ENGINEER FEES		02/14/2019	MSA PROFESSIONAL SERVICES INC	920.00

**COMMITTEE REVIEW REPORT**  
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Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
<b>T. MAGNOLIA BRIDGE MAINTENANCE PROG TOTAL</b>					<b>920.00</b>
41-4026-4324-62150	ENGINEER FEES		02/14/2019	MSA PROFESSIONAL SERVICES INC	340.00
<b>T. MILTON BRIDGE MAINTENANCE PROG TOTAL</b>					<b>340.00</b>
41-4028-4324-62150	ENGINEER FEES		02/14/2019	MSA PROFESSIONAL SERVICES INC	1,215.00
<b>T. NEWARK BRIDGE MAINTENANCE PROG TOTAL</b>					<b>1,215.00</b>
41-4030-4324-62150	ENGINEER FEES		02/14/2019	MSA PROFESSIONAL SERVICES INC	1,280.00
<b>T. PLYMOUTH BRIDGE MAINTENANCE PROG TOTAL</b>					<b>1,280.00</b>
41-4032-4324-62150	ENGINEER FEES		02/14/2019	MSA PROFESSIONAL SERVICES INC	895.00
<b>T. PORTER BRIDGE MAINTENANCE PROG TOTAL</b>					<b>895.00</b>
41-4034-4324-62150	ENGINEER FEES		02/14/2019	MSA PROFESSIONAL SERVICES INC	1,190.00
<b>T. ROCK BRIDGE MAINTENANCE PROG TOTAL</b>					<b>1,190.00</b>
41-4036-4321-63701	CR.STONE/GRAVEL		02/07/2019	RYAN FARM QUARRIES	22.20
<b>T. SPRINGVALLEY ROUTINE MAINT. PROG TOTAL</b>					<b>22.20</b>
41-4036-4324-62150	ENGINEER FEES		02/14/2019	MSA PROFESSIONAL SERVICES INC	270.00
<b>T. SPRINGVALLEY BRIDGE MAINT. PROG TOTAL</b>					<b>270.00</b>
41-4038-4324-62150	ENGINEER FEES		02/14/2019	MSA PROFESSIONAL SERVICES INC	1,630.00
<b>T. TURTLE BRIDGE MAINTENANCE PROG TOTAL</b>					<b>1,630.00</b>
41-4040-4324-62150	ENGINEER FEES		02/14/2019	MSA PROFESSIONAL SERVICES INC	645.00
<b>T. UNION BRIDGE MAINTENANCE PROG TOTAL</b>					<b>645.00</b>
41-4300-4321-63701	CR.STONE/GRAVEL		02/07/2019	FRANK BROTHERS INC	684.55
41-4300-4321-64200	TRAINING EXP		02/14/2019	TEREX SERVICES	1,590.00
<b>COUNTY HIGHWAY ROUTINE MAINT. PROG TOTAL</b>					<b>2,274.55</b>
41-4300-4324-62150	ENGINEER FEES		02/14/2019	MSA PROFESSIONAL SERVICES INC	4,845.00



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<b>COUNTY HIGHWAY BRIDGE MAINT. PROG TOTAL</b>					<b>4,845.00</b>
41-4350-4230-64200	TRAINING EXP		02/14/2019	TEREX SERVICES	455.00
<b>COST POOLS SHOP OPERATIONS PROG TOTAL</b>					<b>455.00</b>
41-4453-4110-64200	TRAINING EXP		02/14/2019	TEREX SERVICES	455.00
<b>SO.WI.REGIONAL AIRPORT-ADMIN PROG TOTAL</b>					<b>455.00</b>
41-4453-4453-64900	OTHER SUPPL/EXP	P1803021	02/07/2019	AUTOMATIC ENTRANCES OF WISCONS	593.50
<b>SO.WI.REGIONAL AIRPORT-MAINT. PROG TOTAL</b>					<b>593.50</b>

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I have reviewed the preceding payments in the total amount of \$25,496.23

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

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