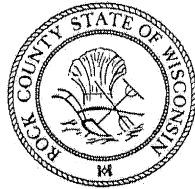


County of Rock
Public Works Department

Highways
Parks
Airport



3715 Newville Road
Janesville Wisconsin 53545
Telephone: 608/757-5450
Fax: 608/757-5470
www.co.rock.wi.us

A G E N D A

Public Works Committee Meeting
Tuesday, May 10, 2016 – 8:00 a.m.
Public Works Department Committee Room

1. Call to Order
2. Approval of Agenda
3. Approval of Minutes of April 12, 14, 28, 29 of 2016
4. Citizen Participation, Communications, and Announcements

5. PARKS BUSINESS

- a. Select a Public Works Committee Vice-Chair
- b. Set Committee Meeting Days and Times
- c. Park Director's Report
 1. Discussion on the Executive Summary of the 2014 – 2019 POROS Plan focus on parkland acquisitions, future park development needs, and an umbrella Friends of Rock County Parks Group.
- d. Parks Advisory Committee Member Reports
- e. Set Next Meeting Date

6. HIGHWAY BUSINESS

- a. Discussion and Possible Action on Scope of the Work on CTH F (North)- Indianford
- b. Approve First and Final Payment to Westphal Electric for Work on the Shopiere Shed
- c. Approve Payment #3 to Foley Electric for Work on the DPW Generator & Panels
- d. Award Bids
 1. Purchase of a Dump Body, Plow and Tailgate Spreader- Mid Size Truck
 2. Concrete Curb & Gutter Contract- Road Construction
 3. Milling/Pulverizing Pavements Contract- Road Construction
- e. Discuss Temporary Policy on Construction of Concrete Driveways & Aprons in CTH's
- f. Approve Change of CTH J to a Class B Highway
- g. Consider Access Permit on to a Controlled Access Highway- CTH G (Rock Roads Co.)
- h. Approve Resolution Authorizing Purchase of Motor Pool Vehicle for the Rock County Department of Public Works- Courthouse Van
- i. Approve Resolutions Recognizing Retiring Employees- David Houfe and Phil Yeadon
- j. Cancel Vouchers #347- #487; #9112 & Approve Bills, Encumbrances/Pre-Approved Encumbrance Amendments and Transfers
- k. Set Next Meeting Date

7. Adjournment

Rock County Park System Delphi Committee

Recommendations for the 2014- 2019 Parks, Outdoor Recreation, and Open Space Plan

September 30, 2014

Committee Members:

Tom Presny, Chair

Eva Arnold, Rock County Public Works Committee Rep.

Rick Barder

Carolyn Brandeen

Jim Cheatle

Sue Fugate

Jim Hessenauer

Doug Venable

Lena Verkuilen

Executive Summary

1. Park system should divest land holdings of less than 40 acres to other jurisdictions or public land holding entities, except where such holdings provide access to or protect natural resources.
2. Efforts should be completed to purchase current land offering on Turtle Creek.
3. Priority should be given to satisfying unmet recreational -needs including more launches and access to the Rock River, as well as the need for campgrounds, dog parks, and disc golf, The Community Coordinator position has proven to very valuable and should be fully funded via the Operating Budget.
4. The need exists for an -umbrella friends group 'Friends of Rock County Parks.' This group should meet annually to represent all volunteers and to allow staff to direct people and resources where and when -they are needed most.
5. Since the last POROS Plan a fine parks website has been established. The next steps are for a Facebook page for promotion to youth and the social media demanding public and expending funds to market use of the park system.
6. A tagline or slogan is needed to promote Rock County Parks just as Janesville has Wisconsin's Park Place and Beloit has The Gateway to Wisconsin.
7. Promotion opportunities can be increased with park staff regularly meeting with the local tourism organizations Visit Beloit and The Janesville Area Convention and Visitors Bureau.
8. Match Grant Opportunities can be increased by meetings with the Community Foundation of Southern Wisconsin in Janesville and the Stateline Community Foundation and Beloit Foundation both in Beloit.
9. Tremendous value has been received from the \$900,000 in American Transmission Company (ATC) over the last six years. With these funds being all but depleted it is recommended that Rock County commit \$90,000 annually to on-going capital improvements in Rock County Parks. Further it is recommended that 90% of these funds be used to match local, state or federal grants and 10% be used to implement marketing of the county parks to promote tourism and increase park usage.

The Delphi Committee

On July 7, 2014 Delphi Committee for the Rock County Park System initially organized and met. This nine member committee was charged with reviewing and evaluating the park system and preparing recommendations for consideration as a part of the 2015-2019 Rock County Parks and Open Space (POROS) Plan. Comprised of diverse outdoor interests, committee members include staff, citizens, and a County Board representative. Members reside throughout Rock County, each sharing a common interest in the future of the County's park system. The committee met a total of six times.

The committee met at a cross section of Rock County Parks as a part of our review process to experience what resources, facilities, and programming are offered. Park meeting locations were selected by the committee. Park staff was asked to attend some of the meetings to answer a considerable list of questions that were developed by the committee. Discussion topics included budget, staffing, public relations, marketing,

citizen support and involvement, resource protection, programming, facilities, and park usage.

The committee reviewed the 2008-2013 Delphi Committee recommendations. In addition it reviewed the resources available to service the 1100 acre park system with a budget of \$326,268 (2014), staffing at 5.75 FTE'S or equivalent positions, and a capital improvement budget of \$180,000 (2014). The many accomplishments made in the past five years implementing the current POROS Plan were discussed. While the Delphi Committee felt that much is being accomplished with very little staff and funding, the need for a long-term consistent source of funding is clear.

The 2014 Delphi Committee found value in reviewing past recommendations and benchmarking progress being made toward implementation. The Committee felt that it should continue to exist throughout the next 5-year POROS planning cycle and meet annually with Park Department Staff to review continued progress.

General Evaluation of Current County Parks

With its current 18 parks and 4 trails there was discussion about what county land resources have been preserved and what land acquisitions and opportunities should be a priority for the future. Small land holdings of fewer than 40 acres generally were not considered of county significance, unless they provide access to key recreational resources. As an example, Avon Park is a 17 acre park on the Sugar River in the unincorporated Village of Avon which is immediately adjacent to Wisconsin DNR land. At present, it is a totally undeveloped park, - but provides key access to the Sugar River for canoeists and kayakers. Another example is the ½ acre Schollmeyer Park in Beloit that provides public access to Turtle Creek for canoeing and fishing.

Within the current inventory, efforts should be made to find other jurisdictions or entities capable of caring for small parcels along with imposing protective easements in order to better utilize staff and resources for significant land holdings. At the same time a comprehensive review of unprotected lands is important to the committee along with priority funding to protect county significant land 'jewels'. Efforts should be made to purchase current land offerings such as an available parcel along Turtle Creek. Lands needed to connect and extend trails are equally important.

Unmet Outdoor Recreational Opportunities

The committee discussed outdoor-based recreational opportunities which should be available to county residents. Among these are linear destination trails that link County Parks and surrounding communities, outdoor facilities such as boat launches, campgrounds, dog parks and disc golf courses. The committee felt strongly that with comprehensive planning accomplished via ongoing communication with Rock County towns, villages, a list of needed outdoor recreation facilities can be prioritized. Priority should be given to high use revenue-generating activities that utilize low cost part time staffing and/or no cost volunteers. A review of need based on travel distance to such existing facilities would help justify services and help to establish priority locations for

acquisition. New revenue streams are both politically desirable and help to support overall operational expenses.

Community Coordinator Position Nets Park System Usage

The committee recognizes the considerable value of the Community Coordinator position. Since its inception this staff position has proven to be invaluable to the director and more importantly to the bonds that have been established with volunteers and citizen supporters of the parks. The increase in volunteerism in the parks and the long list of accomplishments including new programming, public education, and park system visibility are all reason this position must be maintained with annual funding through the County's operating budget. Successful programs serving county residents include Youth fishing, stream exploration, snowshoeing, and candlelight skiing and hiking.

Working with and Uniting Volunteers and Friends Groups

Currently there is a strong network of friends groups and support organizations providing meaningful service to the Rock County Park System. Nine such groups exist with a long list of accomplishments. The Community Coordinator does a fine job of communicating with these volunteers and maximizing their effectiveness.

The partnership with the Friends of Beckman Mill is an outstanding example of what can be accomplished by a group of dedicated volunteers who are engaged, empowered and supported by County staff and resources.

The Committee recommends that the County Staff annually call a "Friends of County Parks Summit" to allow the volunteer groups to learn about and celebrate the successes of the Friends groups in the past year and to help County Staff prioritize improvements and activities for the coming year. The Friends groups should be encouraged to coordinate an annual "Celebrate Rock County Parks Day" where each Friends organization would host outdoor activities in their respective parks and where all County residents would be encouraged to visit and enjoy multiple County parks. A "Celebrate Rock County Parks Day" could also be marketed regionally with cooperation from the Janesville and Beloit visitor and convention bureaus.

Meanwhile the Delphi Committee sees a lost opportunity in not uniting and harnessing the energy of what amounts to hundreds of volunteers and thousands of volunteer hours into causes which are of broad benefit to the park system. The Community Coordinator could lead the charge on major 'work together' projects that over time would touch all the county parks in very significant ways.

Trails Trails Trails

Rock County has 4 wonderful off-road pedestrian and bike trails and there is certainly need for more.

1. The 5.6 mile long Pelishek Nature Trail is a grass and gravel trail serving the southwest area of the county and is anchored by a parking and picnic area in the Village of Clinton.
2. The 4.1 mile Janesville to Milton Trail is a gravel multiuse trail, linking the northeast neighborhoods in Janesville to the southwestern portion of the City of Milton. Improvements include a paved parking area at the Janesville terminus of the trail on Kennedy Road and a gravel parking area on Rotamer Road at Townline Road.
3. The planned 6.75 mile gravel trail connection between the Peace Trail at Tripp Road through Afton and traveling through Big Hill Park to Afton Road (by 2015). This trail segment forms part of the Rock River Trail initiative (detailed below).
4. The recently completed (late 2014) 9.0 mile paved trail from Milton to the Rock - Jefferson County line. This trail segment connects to the Glacial River Trail that parallel's STH 26 from Fort Atkinson to Watertown that links the various communities along the Rock River in southern Wisconsin. Rock County and the City of Janesville need to finalize plans and construct the connection of this trail to the City of Janesville trail system at the STH 26 pedestrian overpass at Rotamer Road.

Trails are tremendous assets for Rock County tourism and pedestrian-oriented transportation. Rock County needs to rally and support efforts to finalize the route of Rock County's portion of the Wisconsin Ice Age Trail and use the Ice Age Trail to link and enhance exposure to those County parks in the northern part of the county. County planning staff should meet with staff in Janesville and Beloit to plan for and secure further trail connections which would link residents to recreational opportunities before growth and development make trail extensions difficult and cost prohibitive.

Rock County is also a key link and destination along the recently designated Rock River Trail. The Rock River Trail was established in 2010 to promote recreational use of all 320 miles of the Rock River. Preservation, restoration & appreciation of the natural & historic attributes of the Rock River are the goal of this trails initiative. A water trail along the Rock River, a separate Rock River Scenic and Historic Route on roads within the river corridor, and a designated on-and off road bicycle route provide access for all to the natural resources, recreational opportunities, scenic beauty and historic and cultural assets of the Rock River Valley

The Committee felt there was great potential to develop a system of designated, on-road bicycle routes utilizing lower volume town roads to link the County Park facilities to the urban centers and to the existing and developing trail network. The recently published "*Greater Beloit Rides*" booklet shows the potential for on-road bike routes. Such a system of bike routes could be effectively marketed through the Janesville Convention and Visitors Bureau and Visit Beloit to attract regional visitors and their tourism related expenditures to Rock County. The bike route system should also be featured in future editions of the TRAVEL WISCONSIN OFFICIAL BIKING GUIDE with copies of the

route maps and County Park brochures available at the I-39/90 Wisconsin Travel Center at Beloit and at the local bicycle shops.

The Committee also noted that there seems to be a disconnect between the implementation of the POROS Plan and the transportation component of the Rock County Comprehensive Plan. The County Comprehensive plan includes a transportation component that designates roads that are suitable for on-road bicycling. When these suitable bike routes are reconstructed, the resurfacing project should include accommodations for bicyclists to improve safety. The recent reconstruction of CTH "M" from Milton to the southeast was designated as a bike route in the Transportation Plan, but the reconstruction project did not improve the roadway with extra shoulders to improve bike safety. In the future, road improvement projects on designated bike routes should plan for improved bicycle safety.

Marketing and Social Media

The last Delphi Committee report spoke to the need of greater visibility and image. The 2014 Delphi Committee echoes this need. Since the last report, an appealing county parks web site with easy to find information on Rock County's Parks has been developed. Likewise, new informative park brochures with maps and directions now exist. The next step is marketing via Facebook and other social media. The Parks Department could organize a tech savvy group of youth who support county parks and charge them with coming up with initial marketing ideas. The Committee felt that social media are where citizens and tourists expect to find park and tourism information and they base their planned activities on the information they find on-line. The Welty Environmental Center reports enhanced participation and support with their Facebook page.

The Committee noted that both Visit Beloit (CVB) and the Janesville Convention and Visitors Bureau have a staff person devoted to marketing the area to visitors and tourists. The Committee recommends that the County Parks Staff meet quarterly with the CVB staff to coordinate plans and identify joint marketing opportunities

The last Delphi Committee recommended the need for a separate county parks logo. This is not as important as having a tagline or slogan that can be marketed to promote the essence of Rock County's parks.

Replacement of the Parks Portion of the ATC Funding

What a blessing Rock County has had with the gift of \$900,000 from American Transmission Company (ATC) designated for enhancement of the Rock County Park System. An equal amount was appropriated to the County Land Conservation Committee. Since its initiation, six years ago a long list of necessary and valued park improvements have been made without the need to increase county taxes. Replacement of several old wooden vault toilets, and resurfacing deteriorated parking lots, trail repairs, and boat docks are a large component of the completed work. ATC funds also provided need park master planning and provided matching staff funding. Fortunately such master planning prepared the county to successfully obtain matching state and federal grants to leverage other park improvements.

The parks portion of the ATC funds is now all but exhausted. The Countywide citizen survey conducted as part of this POROS Plan shows that residents value the County Park System and are willing to invest tax dollars to enhance them. A new funding commitment is now needed to continue with repairs, improvements, and needed land protection around existing parks and for trail extensions.

With funding from the ATC easement dwindling, the Committee feels that the Rock County Parks system needs secure and consistent funding for future Park capital improvements and for marketing the County Parks system. In 2014, Rock County's budget provided less than \$4.00 per capita in annual funding for the County parks department. This meager funding level pales in comparison to the funding per capita in neighboring Dane County or Winnebago County, Illinois

The 2014 Delphi Committee recommends that the Rock County Board annually commit \$90,000 for on-going capital improvements in the County Parks. One possible source of funding would be County sales tax revenues, which the County Board has consistently used for capital projects.

This funding commitment would replace the one-time funds secured through the ATC monies. The impact of this funding commitment should be maximized by using a 90% of the sales tax funding to match federal and state grants for park improvements. The remaining 10% of sales tax funding should be used to implement a marketing strategy designed to inform County residents of the recreational opportunities available in the Rock County Parks, and to attract tourists to Rock County to utilize the wonderful park system. Over the 5-year POROS Planning period, this funding commitment for Park Capital Improvements would result in \$405,000 in local funding to leverage grant funding and \$45,000 to market the County Park system to Rock County residents and tourists.

The Committee further recommends the County Parks Staff establish on-going relationships with the Community Foundation of Southern Wisconsin and the Stateline Community Foundation or Beloit Foundation) to more fully utilize the available funds from charitable donations and donor advised funds, and to attract future bequests and donations to the County Parks system.

Seeking Citizen Comment

Jim Cheadle of the Delphi Committee made a huge effort to obtain citizen comment on the needs of Rock County's Parks. Two articles entitled "Now's the Time to Provide Input About County Parks" were published in local newspapers which showcased the parks and opportunities found in Rock County's park system. In and of themselves these articles were provided a real boost to visibility of the parks. A number of responses received back were of thanks for sharing this information and for sharing where to go to obtain more information on the county website. With 60 responses to the article it shows interest and the need for ongoing marketing.

Visibility with Park Directional Signage

The Delphi Committee points to the need for greater motorist and user visibility as to the direction and location of county parks. It is reported that the WI Department of Transportation has a program where they make and install roadside county park directional signs and install them. A priority of the committee is for staff to prepare a comprehensive list along with prioritization of all the roadside signs that are needed to direct users from county and state roads as well most commonly used local roads to each county park.

Delphi Committee Appreciation

The Delphi Committee wishes to extend our appreciation to the Rock County Parks Director Lori Williams, Community Coordinator Dave Hoffman, and Consultant Dave Emanuelson for giving of their time to meet with us and giving us the opportunity to participate in the planning process for the 2015-2019 Rock County Parks POROS plan.

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

ISSUE - Discussion and Possible Action on Scope of the Work on CTH F (North)- Indianford

DISCUSSION – On April 7, 2016, Department of Public Works (DPW) Staff, assisted by the design firm of Mead & Hunt, held a Public Informational Meeting at the Fulton Town Hall concerning the intended design of the reconstruction of CTH F between USH 14 and Edgerton. Many citizens, especially from the area of Indianford, appeared and gave comments in opposition to several aspects of the project in the Indianford area. Their objections were mostly against creating a two-way street configuration; adding sidewalks and reducing on-street parking for several businesses on the east side of the river. They also requested information on when they could raise these concerns to the Public Works Committee.

The Public Works Committee held its next monthly meeting on April 26 in Fulton and heard from a number of the same people and same comments.

The Committee needs to decide what direction the design firm is to follow concerning these issues. The traffic flow and sidewalk placement is a discretionary issues and can be implemented by the County. Allowing on-street angle parking will require a Design Exception from the Federal Highway Design Standards.

RECOMMENDATION - Direct the design to revert to the original one-way pairs of streets; eliminate the sidewalks and seek a design exception for allowing angle parking along the project. If the exception is not granted, the Committee will have to revisit the issue.

Respectfully submitted by,

Benjamin J. Coopman, Jr., P.E.
Public Works Director

CERTIFICATE FOR PAYMENT #1 - Final

Date: April 29, 2016

Project Name: Shopiere Shed Electrical Upgrades

This Payment is issued to:

Westphal & Company, Inc.

P.O. Box 7428

Madison, WI 53707-7428

Contractor Certification:

I/we hereby certify that the work being requested for payment has been done in accordance with the contract documents and that all amounts have been paid by the Contractor for which previous payment(s) were issued and payments received from the Owner, and that the current payment shown herein is now due.

Original Contract:	<u>\$14,725.00</u>	Completed or Stored:	<u>\$14,725.00</u>
Change Orders:	<u>\$0.00</u>	Retainage :	<u>\$0.00</u>
Revised Contract:	<u>\$14,725.00</u>	Amount Owed:	<u>\$14,725.00</u>
		Less Previous Payments:	<u>\$0.00</u>
		This payment:	<u>\$14,725.00</u>

Requested By: _____

Approved By: Benjamin J. Coopman

Contractor: Westphal & Co., Inc.

Owner: Rock County

Date: 3/10/2016

Date: 4/29/2016

Encl: Invoice # 33056



INVOICE DATE	INVOICE NUMBER
MAR 10, 2016	33056

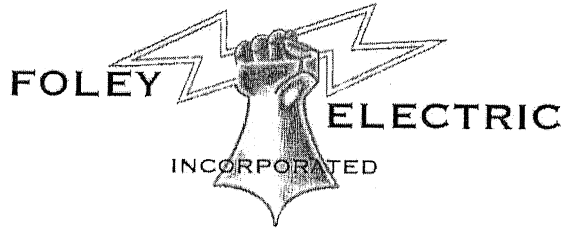
PLEASE REMIT TO: Westphal & Company, Inc. P.O. Box 7428 Madison, WI 53707-7428 Phone #: 608-222-0105
TERMS: Net 30 Days

BILL TO:

ATTN: Ben Coopman
 Rock County Public Works
 Attn: Frankie Kropacek
 3715 N. Newville Rd
 Janesville WI 53545

DETAIL	AMOUNT
Shopiere Shed electrical upgrades per plans and specifications.	
WO 33076	
Rock County, Shopiere Shed, Janesville WI 53545 PO #: P1600821 Quoted Amount	14,725.00
Subtotal	14,725.00
Tax	0.00
Invoice Total	14,725.00

We appreciate your business. If you have any questions regarding this invoice, please call our office.
 To pay invoices less than \$2,500 by MASTERCARD or VISA, please complete the information on the back of this invoice, then mail to remittance address above or call our office.



Invoice

Date	Invoice #
4/15/2016	9962

2738 Bartells Dr. - Beloit, WI 53511
608-365-9390 - FAX 608-365-2175

Bill To			
ROCK COUNTY DEPT OF PUBLIC WORKS 3715 NEWVILLE ROAD JANESVILLE, WI 53545			
P.O. No.		Terms	Project
P1503637		DUE ON RECEIPT	#1606 - ROCK CNTY DP...
Quantity	Description	Rate	Amount
	<p>DRAW #3: ROCK COUNTY DEPARTMENT OF PUBLIC WORKS STANDBY POWER GENERATOR, 3715 NEWVILLE RD., JANESVILLE, WI 53545.</p> <p>BREAKDOWN: DRAW IS FOR THE WORK THRU APRIL 30, 2016 \$41,749.00 LABOR = 503 HOURS @ \$83.00/HR - PANEL CHANGE OUT \$4,980.00 LABOR = 40 HOURS @ \$124.50 (SATURDAY WORK) PANEL CHANGE OUT \$9,719.70.00 MATERIALS - DISTRIBUTION MATERIALS \$125,000.00 GENERATOR -</p>	181,448.70	181,448.70
THANK YOU FOR YOUR BUSINESS		Total	\$181,448.70

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

ISSUE: Purchase of One (1) Plow, Dump Body and Tailgate Spreader.

DISCUSSION: This equipment will be installed on a Ford 550 truck chassis purchased earlier this year. This unit will be used both in the winter plowing operations and in summer road maintenance.

Bids were sent out and advertised as per the Rock County Purchasing Policy. We received four bids, two from Monroe Truck Equipment, one from Northland Equipment and one from Madison Truck Equipment.

The bid results are as follows:

<u>Company</u>	<u>Manufacture</u>	<u>Model</u>	<u>Bid Price</u>
Monroe Truck Equipment	Boss	EXT	\$27,191.00
Madison Truck Equipment	Western	Wideout	\$28,400.00
Monroe Truck Equipment	Western	Wideout	\$28,836.00
Northland Equipment	Western	Wideout	\$29,355.00

The Boss plow from Monroe Truck Equipment did not meet specifications as written. The Department owns several other Western brand plow, dump body and spreader packages and stocks repairs parts for them.

RECOMMENDATIONS: I recommend the purchase of the Western Wideout plow, dump body and tailgate spreader package from the lowest responsible bidder that met our specifications, Madison Truck Equipment, at the cost of \$28,400.00

Respectfully submitted,

Michael Turk

Michael Turk, Rock County DPW Shop Superintendent

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

ISSUE - Award of Contract for Curb & Gutter.

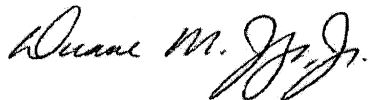
DISCUSSION - The Department took bids on May 2, 2016. The project bid summary is as follows:

BID SUMMARY

Contract Name	Contractor	Total Amount Bid
CTH F - Curb & Gutter Construction	Trierweiler Construction & Supply Co., Inc.	\$52,656.00
	Parisi Construction Co., Inc.	\$56,962.50

RECOMMENDATION – Staff recommends that bids be awarded to low bidder, Trierweiler Construction & Supply Co., Inc. for \$52,656.

Respectfully submitted by,



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

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

ISSUE - Award of Contract for Pulverizing & Milling.

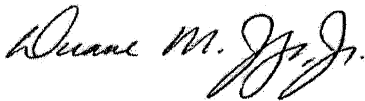
DISCUSSION - The Department took bids on May 2, 2016. The project bid summary is as follows:

BID SUMMARY

Contract Name	Contractor	Total Amount Bid
Pulverizing & Milling	Payne & Dolan, Inc.	\$30,069.00
	WK Construction Co., Inc.	\$40,701.00

RECOMMENDATION – Staff recommends that bids be awarded to low bidder, Payne & Dolan for \$30,069.

Respectfully submitted by,



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

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

ISSUE - Temporary Policy on Construction of Concrete Driveways & Aprons in CTH's

DISCUSSION - Current Rock County Driveway Policy states that no concrete driveway aprons are allowed between the property line and roadway of any County Trunk Highway. Over the years, many concrete aprons were installed throughout the county for various reasons.

The reasons for the prohibition were two-fold. There is a concern about the safety to the public and to snow plow operators. If a vehicle leaves the road and strikes a concrete driveway, there is a greater risk of injury to the driver. Snow plow operators can strike these concrete aprons with their wing plows and this can cause the truck to lose control, injury to the driver or damage to the wing plow and truck. The other reason for banning concrete aprons is to reduce costs of performing ditch maintenance or replacing driveway culverts. Removing and replacing either gravel or asphalt aprons is easier and cheaper.

Many of the improper concrete aprons are installed in subdivisions. These areas are typically part of a mowed lawn area. Others are installed in cities with concrete curbs & gutters on CTH's maintained by the County. Current County Policy on driveway apron replacement is to do so "in-kind."

Public Works Staff is currently preparing a revised Access and Driveway Ordinance that intends to address this concern. However, the Department intends to reconstruct CTH F (South) in 2016 and many concrete aprons exist there. Completion of that project is likely to occur before effective date of any new ordinance. Staff seeks temporary guidance on how to address the current situation on CTH F.

RECOMMENDATION - Allow concrete aprons in areas where they adjoin concrete curb & gutter. Continue the prohibition of concrete aprons where there is a roadway ditch situation.

Respectfully submitted by,

Benjamin J. Coopman, Jr., P.E.
Public Works Director

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

ISSUE - Approve Change of CTH J to a Class B Highway

DISCUSSION - In 2006, Rock County Public Works pulverized and repaved CTH J from Avalon Road north to STH 11. Additional base gravel was added during pulverization and it was anticipated that the new road could accommodate Class A traffic under normal circumstances. The road was upgraded from Class B to Class A sometime thereafter.

There are two aggregate pits located along CTH J immediately south of the WSOR railroad tracks which run parallel and adjacent to CTH O. The pits are currently being operated by Frank Silha & Sons. Otherwise, most of the adjoining lands are agricultural and limited heavy trucking occurs, except during harvest time in the fall.

In the ten years since construction, the roadway has experienced some degradation due to age and use. In 2015, material trucking activity on CTH J has increased markedly from the two Silha pits to road and other construction projects in the area, most notably the I-39/90 improvement project. This use has accelerated the pavement deterioration.

Public Works Staff met with Wisconsin Department of Transportation representatives and likely contractors on the area projects about the County's concerns about accelerated deterioration. The County sought cooperation in route planning, pavement preservation and pavement replacement cost sharing among the state, contractors and county. Neither of the two others were willing to make any commitments or offer even coordination with the County.

One way to protect and preserve the CTH is to lower its load rating from Class A back to Class B. Trucks will then be force north for just ½ mile to STH 11 or easterly on CTH O.

RECOMMENDATION - Post CTH J as Class B from CTH S to ½ mile south of STH 11. (If agreeable to the Town of La Prairie, the south limit could be moved farther north to Avalon Road which is a "bonded" road with the Town by Rock Road Companies. In this case, the last ½ mile between I-39/90 and CTH J would function as a Class A route to connect the route to another Class A highway.

Respectfully submitted by,

Benjamin J. Coopman, Jr., P.E.
Public Works Director

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

ISSUE - Controlled access highway driveway permit approval

DISCUSSION - CTH G is a controlled access highway as defined under Rock County Ordinance Chapter 4, Part 5 – County Trunk Highway Access Control Regulations. The applicant, Rock Road Companies, Inc., wants to add a commercial entrance to a parcel with an existing field entrance.

In discussion with the property owner's representative, they currently access their pit through the County Material parcel located north of their parcel. They do not have a commercial entrance to this pit location, however there is a field entrance access point. They do not want to utilize that location for an access point as it not logistically ideal for the layout of their pit. The property owner's representative stated that they are willing to eliminate the field entrance access point.

Approximately 160' south of the proposed access is a driveway access to an Alliant Energy sub-station.

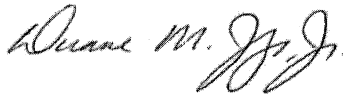
The primary purpose for a controlled access ordinance is to protect the asset of the county highway and to promote the safe, efficient flow of traffic. Every driveway entrance or side road interferes with traffic flow. Either crashes or travel delays occur as more conflicts are permitted.

Rock County Ordinance 4.521(2) provides that access permits shall not be issued where the horizontal distances between access points will be less than 600 feet.

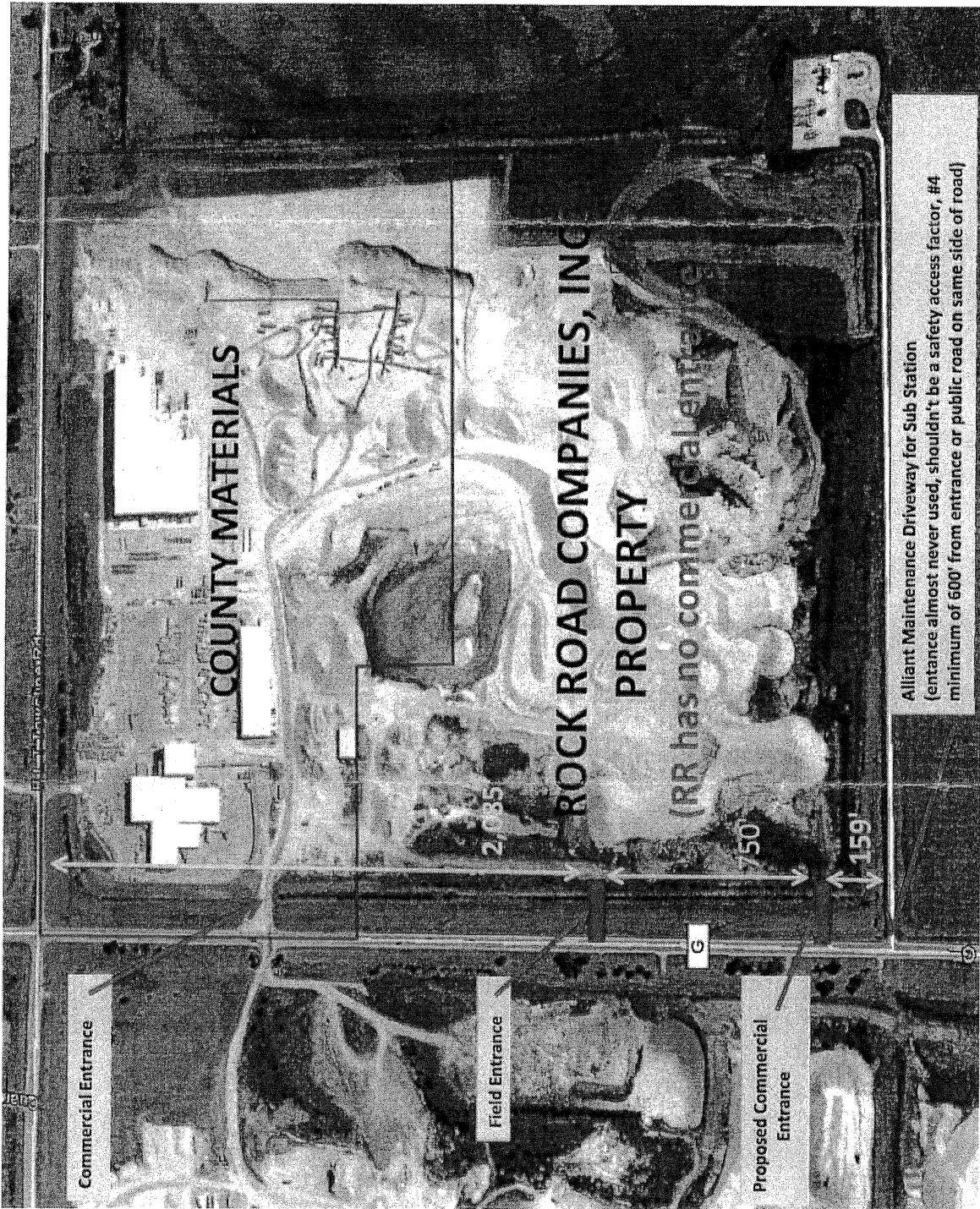
The proposed access point meets the sight distance requirements of 650 feet of clear sight distance in both directions. It does not meet ordinance criteria for driveway spacing.

RECOMMENDATION – Denial.

Respectfully submitted,



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



←
NORTH

RESOLUTION NO. _____

AGENDA NO. _____

**RESOLUTION
ROCK COUNTY BOARD OF SUPERVISORS**

Public Works Committee
INITIATED BY



Ben Coopman, Public Works Dir.
DRAFTED BY

Public Works Committee
SUBMITTED BY

April 25, 2016
DATE DRAFTED

**AUTHORIZING PURCHASE OF MOTOR POOL VEHICLE FOR THE ROCK COUNTY
DEPARTMENT OF PUBLIC WORKS**

- 1 **WHEREAS**, the Department of Public Works maintains a pool of vehicles used by various Rock
- 2 County departments; and,
- 3
- 4 **WHEREAS**, several motor pool vehicles are slated for replacement in 2016; and,
- 5
- 6 **WHEREAS**, Ewald Automotive Group is authorized to sell Ford, Chevrolet and Dodge vehicles under
- 7 State of Wisconsin Contract #505ENT-M15-2015VEHICS-00 for passenger and van vehicles; and,
- 8
- 9 **WHEREAS**, the Purchasing and Public Works Departments did review the State of Wisconsin bid
- 10 specifications for compliance to Rock County's specifications and needs for a panel van.
- 11
- 12 **NOW, THEREFORE, BE IT RESOLVED** by the Rock County Board duly assembled this
- 13 _____ day of _____, 2016 authorizes that a Purchase Order be issued to Ewald
- 14 Automotive Group of Oconomowoc, Wisconsin for \$23,959.00 for the purchase of one Ford Transit
- 15 Cargo Van.
- 16
- 17 **BE IT FURTHER RESOLVED** that payment be made to the vendor upon approval of the Director of
- 18 Public Works.

Respectfully submitted,

PUBLIC WORKS COMMITTEE

Betty Jo Bussie

Brent Fox

Eva Arnold

Brenton Driscoll

Rick Richard

AUTHORIZING PURCHASE OF MOTOR POOL VEHICLE FOR THE ROCK COUNTY
DEPARTMENT OF PUBLIC WORKS

Page 2

FISCAL NOTE:

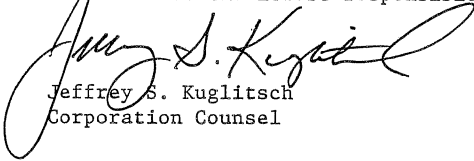
Sufficient funds were included in the Motor Pool Vehicle Account, A/C 41-4290-4290-67105, for the cost of this vehicle. This account is funded by mileage charge backs to user departments.



Sherry Oja
Finance Director

LEGAL NOTE:

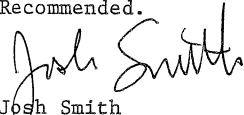
The County Board is authorized to take this action pursuant to secs. 59.01 and 59.51, Wis. Stats. In addition, sec. 59.52(29), Wis. Stats. requires the project to be let to the lowest responsible bidder.



Jeffrey S. Kuglitsch
Corporation Counsel

ADMINISTRATIVE NOTE:

Recommended.



Josh Smith
County Administrator

EXECUTIVE SUMMARY

Vehicle being replaced is:

TYPE	CURRENT MILEAGE	DEPARTMENT USING
New Vehicle		

All vehicles are being purchased from the State of Wisconsin Contract under Bid #505ENT-M15-2015VEHICS-00.

Additional vehicle approved in 2016 to be added to the motor pool for use at the Rock County Courthouse for maintenance activities.

RESOLUTION

ROCK COUNTY BOARD OF SUPERVISORS

Public Works Committee
INITIATED BY _____



Benjamin J. Coopman, Director of
Public Works
DRAFTED BY _____

Public Works Committee
SUBMITTED BY _____

May 3, 2016
DATE DRAFTED _____

RECOGNIZING DAVID R. HOUFE, JR.

1 **WHEREAS**, David R. Houfe, Jr. began his career at Rock County as a Maintenance Worker in
2 April, 1999, and Mr. Houfe transferred to the Public Works Department in 2000 and held various
3 positions in that department; and,
4

5 **WHEREAS**, Mr. Houfe has served the citizens of Rock County in total for over the past Seventeen
6 Years as a dedicated and valued employee of the County, and will retire from public service
7 effective May 2, 2016; and,
8

9 **WHEREAS**, the Rock County Board of Supervisors representing the citizens of Rock County,
10 wishes to recognize Mr. Houfe for his long and faithful service.
11

12 **NOW, THEREFORE, BE IT RESOLVED**, by the Rock County Board of Supervisors at its
13 regular meeting this _____ day of _____, 2016, directs that a sincere expression of
14 recognition be given to David R. Houfe, Jr. for his Seventeen Years of service and expresses to
15 him best wishes for the future; and,
16

17 **BE IT FURTHER RESOLVED**, that the County Clerk be authorized and directed to furnish a
18 copy of this resolution to Mr. Houfe.

Respectfully submitted,

PUBLIC WORKS COMMITTEE

COUNTY BOARD STAFF COMMITTEE

Betty Jo Bussie, Chair

J. Russell Podzilni, Chair

Brent Fox

Sandra Kraft, Vice Chair

Eva M. Arnold

Eva M. Arnold

Brenton Driscoll

Henry Brill

Rick Richard

Betty Jo Bussie

Alan Sweeney

Mary Mawhinney

Louis Peer

Terry Thomas

RESOLUTION NO. _____

AGENDA NO. _____

RESOLUTION

ROCK COUNTY BOARD OF SUPERVISORS

Public Works Committee
INITIATED BY



Benjamin J. Coopman, Director of
Public Works
DRAFTED BY

Public Works Committee
SUBMITTED BY

May 3, 2016
DATE DRAFTED

RECOGNIZING PHIL YEADON

1 **WHEREAS**, Phil Yeadon began his career at Rock County at the Department of Public Works as a
2 Heavy Equipment Operator in May, 1988; and,
3
4 **WHEREAS**, Mr. Yeadon has served the citizens of Rock County for over the past Twenty-Eight
5 Years as a dedicated and valued employee of the County, and will retire from public service
6 effective June 3, 2016; and,
7
8 **WHEREAS**, the Rock County Board of Supervisors representing the citizens of Rock County,
9 wishes to recognize Mr. Yeadon for his long and faithful service.
10
11 **NOW, THEREFORE, BE IT RESOLVED**, by the Rock County Board of Supervisors at its
12 regular meeting this _____ day of _____, 2016, directs that a sincere expression of
13 recognition be given to Phil Yeadon for his Twenty-Eight Years of service and expresses to him
14 best wishes for the future; and,
15
16 **BE IT FURTHER RESOLVED**, that the County Clerk be authorized and directed to furnish a
17 copy of this resolution to Mr. Yeadon.

Respectfully submitted,

PUBLIC WORKS COMMITTEE

COUNTY BOARD STAFF COMMITTEE

Betty Jo Bussie, Chair

J. Russell Podzilni, Chair

Brent Fox

Sandra Kraft, Vice Chair

Eva M. Arnold

Eva M. Arnold

Brenton Driscoll

Henry Brill

Rick Richard

Betty Jo Bussie

Alan Sweeney

Mary Mawhinney

Louis Peer

Terry Thomas

ledger: GL

.OC-ORG KEY-OBJECT	SUB Ref.	*-----Primary-----*	Trans. Description	Debit	Credit
		Reference	*OBJECT Title **ORG KEY Title		
10-0000-0064-21000		TTLOH	04/07/16 AutoID: OTC60440 Job:	0.00	18,225.00
10-0000-0064-21000			*VOUCHERS PAYABLE	0.00*	18,225.00*
10-0000-0064			**ISF-MOTOR POOL	0.00**	18,225.00**
11-4290-4290-67105	P1601505	19885	04/07/16 EWALD AUTOMOTIV 12028 C	18,225.00	0.00
11-4290-4290-67105			*MOTOR VEHICLES	18,225.00*	0.00*
11-4290-4290			**COUNTY MOTOR POOL OPE	18,225.00**	0.00**
Individual Postings				18,225.00	0.00
Posting Code Totals				0.00	18,225.00
** GRAND TOTAL **				18,225.00	18,225.00

Voucher
 9112
 MP 12028

Vouchers 347-399

Ledger: GL

LOC-ORG KEY-OBJECT	SUB Ref.	*-----Primary-----*	Trans. Description	Debit	Credit
		Reference	*OBJECT Title		
		Date	**ORG KEY Title		
00-0000-0011-21000		TTLOH	04/07/16 AutoID: OTC60441 Job:	0.00	479.06
00-0000-0011-21000			*VOUCHERS PAYABLE	0.00*	479.06*
00-0000-0011			**SRF-PARKS	0.00**	479.06**
00-0000-0052-21000		TTLOH	04/07/16 AutoID: OTC60441 Job:	0.00	3,077.15
00-0000-0052-21000			*VOUCHERS PAYABLE	0.00*	3,077.15*
00-0000-0052			**AIRPORT	0.00**	3,077.15**
00-0000-0060-16130	388	78003905001	04/07/16 PINE RIVER GROU POSTS	6,711.72	0.00
00-0000-0060-16130			*SIGNS,POSTS & LUMBER	6,711.72*	0.00*
00-0000-0060-16150	386	1-221546	04/07/16 MOTOR PARTS AND PARTS	115.52	0.00
00-0000-0060-16150	373	126717	04/07/16 GORDIE BOUCHER PARTS	124.89	0.00
00-0000-0060-16150	373	126738	04/07/16 GORDIE BOUCHER PARTS	11.35	0.00
00-0000-0060-16150	373	126745	04/07/16 GORDIE BOUCHER PARTS	122.50	0.00
00-0000-0060-16150	373	126751	04/07/16 GORDIE BOUCHER PARTS	11.51	0.00
00-0000-0060-16150	373	126752	04/07/16 GORDIE BOUCHER PARTS	87.41	0.00
00-0000-0060-16150	373	127018	04/07/16 GORDIE BOUCHER PARTS	26.67	0.00
00-0000-0060-16150	373	127019	04/07/16 GORDIE BOUCHER REPAIRS	78.84	0.00
00-0000-0060-16150	373	127044	04/07/16 GORDIE BOUCHER PARTS	181.03	0.00
00-0000-0060-16150	391	1624830-00	04/07/16 REINDERS INC PARTS	227.55	0.00
00-0000-0060-16150	391	1624830-01	04/07/16 REINDERS INC PARTS	113.99	0.00
00-0000-0060-16150	387	180-26252	04/07/16 NAPA AUTO PARTS PARTS	65.80	0.00
00-0000-0060-16150	387	180-26264	04/07/16 NAPA AUTO PARTS PARTS	242.02	0.00
00-0000-0060-16150	387	180-26279	04/07/16 NAPA AUTO PARTS PARTS	57.38	0.00
00-0000-0060-16150	387	180-26341	04/07/16 NAPA AUTO PARTS PARTS	121.52	0.00
00-0000-0060-16150	387	180-26347	04/07/16 NAPA AUTO PARTS PARTS	121.52	0.00
00-0000-0060-16150	387	180-26429	04/07/16 NAPA AUTO PARTS PARTS	138.29	0.00
00-0000-0060-16150	387	180-26462	04/07/16 NAPA AUTO PARTS PARTS	23.69	0.00
00-0000-0060-16150	387	180-26471	04/07/16 NAPA AUTO PARTS PARTS	235.00	0.00
00-0000-0060-16150	387	180-26606	04/07/16 NAPA AUTO PARTS PARTS	121.52	0.00
00-0000-0060-16150	387	180-27502	04/07/16 NAPA AUTO PARTS PARTS	239.36	0.00
00-0000-0060-16150	387	180-28067	04/07/16 NAPA AUTO PARTS PARTS	17.55	0.00
00-0000-0060-16150	387	180-28083	04/07/16 NAPA AUTO PARTS PARTS	68.67	0.00
00-0000-0060-16150	387	180-28958	04/07/16 NAPA AUTO PARTS PARTS	207.03	0.00
00-0000-0060-16150	387	180-29091	04/07/16 NAPA AUTO PARTS PARTS	25.10	0.00
00-0000-0060-16150	387	180-29320	04/07/16 NAPA AUTO PARTS PARTS	15.45	0.00
00-0000-0060-16150	376	20406	04/07/16 J AND J BEARING PARTS	95.10	0.00
00-0000-0060-16150	376	20456	04/07/16 J AND J BEARING PARTS	89.10	0.00
00-0000-0060-16150	376	20471	04/07/16 J AND J BEARING PARTS	776.49	0.00
00-0000-0060-16150	376	20530	04/07/16 J AND J BEARING PARTS	1,709.20	0.00
00-0000-0060-16150	390	2064898-00	04/07/16 REDNECK INC PARTS	228.16	0.00
00-0000-0060-16150	372	41726	04/07/16 GLASSWORKS OF W GLASS	275.00	0.00
00-0000-0060-16150	351	463950	04/07/16 BADGER UTILITY PARTS	79.75	0.00
00-0000-0060-16150	351	464151	04/07/16 BADGER UTILITY PARTS	116.20	0.00
00-0000-0060-16150	351	464152	04/07/16 BADGER UTILITY PARTS	149.99	0.00
00-0000-0060-16150	351	464472	04/07/16 BADGER UTILITY PARTS	79.60	0.00
00-0000-0060-16150	351	464732	04/07/16 BADGER UTILITY PARTS	149.99	0.00
00-0000-0060-16150	351	465073	04/07/16 BADGER UTILITY PARTS	17.77	0.00
00-0000-0060-16150	351	465546	04/07/16 BADGER UTILITY PARTS	292.87	0.00
00-0000-0060-16150	359	52584640	04/07/16 DEL CITY PARTS	143.94	0.00
00-0000-0060-16150	385	5319284	04/07/16 MONROE TRUCK EQ PARTS	2,856.00	0.00
00-0000-0060-16150	355	661-292859	04/07/16 AUTOWARES INC PARTS	76.56	0.00

Ledger: GL

LOC-ORG KEY-OBJECT	SUB Ref.	*-----Primary-----* Reference	Date	Trans. Description *OBJECT Title **ORG KEY Title	Debit	Credit
00-0000-0060-16150	355	661-292926	04/07/16	AUTOWARES INC PARTS	7.38	0.00
00-0000-0060-16150	355	661-292939	04/07/16	AUTOWARES INC PARTS	14.49	0.00
00-0000-0060-16150	355	661-293156	04/07/16	AUTOWARES INC PARTS	78.76	0.00
00-0000-0060-16150	355	661-293163	04/07/16	AUTOWARES INC PARTS	5.19	0.00
00-0000-0060-16150	355	661-293237	04/07/16	AUTOWARES INC PARTS	38.28	0.00
00-0000-0060-16150	355	661-293302	04/07/16	AUTOWARES INC PARTS	39.79	0.00
00-0000-0060-16150	355	661-293346	04/07/16	AUTOWARES INC PARTS	35.99	0.00
00-0000-0060-16150	355	661-293381	04/07/16	AUTOWARES INC PARTS	21.98	0.00
00-0000-0060-16150	355	661-293403	04/07/16	AUTOWARES INC PARTS	87.58	0.00
00-0000-0060-16150	355	661-293477	04/07/16	AUTOWARES INC PARTS	36.54	0.00
00-0000-0060-16150	355	661-293717	04/07/16	AUTOWARES INC PARTS	189.96	0.00
00-0000-0060-16150	355	661-293924	04/07/16	AUTOWARES INC PARTS	35.36	0.00
00-0000-0060-16150	355	661-293933	04/07/16	AUTOWARES INC PARTS	123.89	0.00
00-0000-0060-16150	362	696299	04/07/16	DIESEL FORWARD PARTS	0.86	0.00
00-0000-0060-16150	362	697177	04/07/16	DIESEL FORWARD PARTS	943.00	0.00
00-0000-0060-16150	362	697178	04/07/16	DIESEL FORWARD PARTS	318.79	0.00
00-0000-0060-16150	362	697223	04/07/16	DIESEL FORWARD PARTS	168.00	0.00
00-0000-0060-16150	374	9050239475	04/07/16	GRAINGER PARTS	68.64	0.00
00-0000-0060-16150	374	9066657322	04/07/16	GRAINGER PARTS	29.44	0.00
00-0000-0060-16150	378	IJ81045	04/07/16	JOHNSON TRACTOR PARTS	9.29	0.00
00-0000-0060-16150	378	IJ81045A	04/07/16	JOHNSON TRACTOR PARTS	102.19	0.00
00-0000-0060-16150	378	IJ81201	04/07/16	JOHNSON TRACTOR PARTS	304.72	0.00
00-0000-0060-16150	378	IJ81249	04/07/16	JOHNSON TRACTOR PARTS	77.73	0.00
00-0000-0060-16150	378	IJ81256	04/07/16	JOHNSON TRACTOR PARTS	5,165.29	0.00
00-0000-0060-16150	378	IJ81261	04/07/16	JOHNSON TRACTOR PARTS	5.72	0.00
00-0000-0060-16150	378	IJ81403	04/07/16	JOHNSON TRACTOR PARTS	1.40	0.00
00-0000-0060-16150	366	IN001-1035424	04/07/16	FORCE AMERICA I PARTS	87.49	0.00
00-0000-0060-16150	366	IN001-1037461	04/07/16	FORCE AMERICA I PARTS	340.93	0.00
00-0000-0060-16150	397	IW48779	04/07/16	TRIEBOLD IMPLM PARTS	58.03	0.00
00-0000-0060-16150	383	S102106	04/07/16	MADISON SPRING PARTS	641.16	0.00
00-0000-0060-16150	383	S102136	04/07/16	MADISON SPRING PARTS	364.34	0.00
00-0000-0060-16150	383	S102139	04/07/16	MADISON SPRING PARTS	387.32	0.00
00-0000-0060-16150	383	S102184	04/07/16	MADISON SPRING PARTS	1,161.51	0.00
00-0000-0060-16150	383	S102199	04/07/16	MADISON SPRING PARTS	1,019.37	0.00
00-0000-0060-16150	383	S102385	04/07/16	MADISON SPRING PARTS	186.24	0.00
00-0000-0060-16150	383	S102386	04/07/16	MADISON SPRING PARTS	132.78	0.00
00-0000-0060-16150	383	S102488	04/07/16	MADISON SPRING PARTS	109.60	0.00
00-0000-0060-16150	364	WIJAN166556	04/07/16	FASTENAL COMPAN PARTS	8.04	0.00
00-0000-0060-16150	364	WIJAN166622	04/07/16	FASTENAL COMPAN PARTS	0.77	0.00
00-0000-0060-16150				*REPAIR PARTS & ACCESSO	22,344.72*	0.00*
00-0000-0060-16160	356	1-20539	04/07/16	COMSTOCK TIRE I TIRES	64.20	0.00
00-0000-0060-16160	356	1-20646	04/07/16	COMSTOCK TIRE I TIRES	328.00	0.00
00-0000-0060-16160	356	1-20932	04/07/16	COMSTOCK TIRE I TIRES	45.76	0.00
00-0000-0060-16160	356	1-21024	04/07/16	COMSTOCK TIRE I TIRES	152.50	0.00
00-0000-0060-16160	371	158652	04/07/16	GENSCO AIRCRAFT TIRES	372.06	0.00
00-0000-0060-16160				*TIRES	962.52*	0.00*
00-0000-0060-16180	399	833675	04/07/16	WIEDENBECK INC STEEL	314.46	0.00
00-0000-0060-16180				*IRON & STEEL	314.46*	0.00*
00-0000-0060-16230	379	IN-124214	04/07/16	KELLEY WILLIAMS LUBE	1,649.74	0.00
00-0000-0060-16230	379	IN-124713	04/07/16	KELLEY WILLIAMS LUBE	335.53	0.00
00-0000-0060-16230				*LUBE & OIL	1,985.27*	0.00*

ledger: GL

OC-ORG KEY-OBJECT	SUB Ref.	*-----Primary-----*		Trans. Description		Debit	Credit
		Reference	Date	*OBJECT Title	**ORG KEY Title		
00-0000-0060-16599	361	131068	04/07/16	DEWEYS SERVICE TOW		525.00	0.00
00-0000-0060-16599	396	154629	04/07/16	TOM PECK FORD I OIL CHA		36.74	0.00
00-0000-0060-16599	396	154639	04/07/16	TOM PECK FORD I OIL CHA		80.78	0.00
00-0000-0060-16599	347	16392	04/07/16	A AND A SHEET M REPAIRS		145.00	0.00
00-0000-0060-16599	347	16393	04/07/16	A AND A SHEET M REPAIRS		138.00	0.00
00-0000-0060-16599	367	266463	04/07/16	FRANK BOUCHER C MP REPA		105.45	0.00
00-0000-0060-16599	373	464961	04/07/16	GORDIE BOUCHER REPAIRS		278.35	0.00
00-0000-0060-16599	373	465169	04/07/16	GORDIE BOUCHER REPAIRS		768.41	0.00
00-0000-0060-16599	373	465182	04/07/16	GORDIE BOUCHER REPAIRS		907.65	0.00
00-0000-0060-16599	373	465367	04/07/16	GORDIE BOUCHER REPAIRS		687.95	0.00
00-0000-0060-16599	373	465539	04/07/16	GORDIE BOUCHER REPAIRS		97.80	0.00
00-0000-0060-16599	373	466128	04/07/16	GORDIE BOUCHER REPAIRS		785.27	0.00
00-0000-0060-16599	362	698881	04/07/16	DIESEL FORWARD REPAIR		1,518.00	0.00
00-0000-0060-16599	349	74347	04/07/16	AUTO MAGIC AND MP REAR		600.00	0.00
00-0000-0060-16599	349	74362	04/07/16	AUTO MAGIC AND ARMREST		70.00	0.00
00-0000-0060-16599				*SEVICE REPAIRS		6,744.40*	0.00*
00-0000-0060-21000		TTL0H	04/07/16	AutoID: OTC60441 Job:		0.00	175,924.94
00-0000-0060-21000				*VOUCHERS PAYABLE		0.00*	175,924.94*
00-0000-0060				**ISF-HWY		39,063.09**	175,924.94**
11-4300-4110-63100	395	3295487579	04/07/16	STAPLES ADVANTA SUPPLIE		139.97	0.00
11-4300-4110-63100	395	3296332313	04/07/16	STAPLES ADVANTA SUPPLIE		34.30	0.00
11-4300-4110-63100	395	3296875785	04/07/16	STAPLES ADVANTA SUPPLIE		10.54	0.00
11-4300-4110-63100	395	3297075847	04/07/16	STAPLES ADVANTA SUPPLIE		56.15	0.00
11-4300-4110-63100				*OFFICE SUPPLIES & EXPE		240.96*	0.00*
11-4300-4110				**COUNTY HIGHWAY ADMINI		240.96**	0.00**
11-4300-4192-62210	389	IN200-1008329	04/07/16	PRECISE MRM LLC MONTHLY		1,700.00	0.00
11-4300-4192-62210				*TELEPHONE		1,700.00*	0.00*
11-4300-4192				**COUNTY HIGHWAY RADIO		1,700.00**	0.00**
11-4300-4321-64200	369	04142016 DPW	04/07/16	FRIENDLY VILLAG TRAININ		810.00	0.00
11-4300-4321-64200				*TRAINING EXPENSE		810.00*	0.00*
11-4300-4321				**COUNTY HIGHWAY ROUTIN		810.00**	0.00**
11-4300-4324-64900	399	834107	04/07/16	WIEDENBECK INC SCREWS		47.31	0.00
11-4300-4324-64900				*OTHER SUPPLIES AND EXP		47.31*	0.00*
11-4300-4324				**COUNTY HIGHWAY BRIDGE		47.31**	0.00**
11-4300-4328-62150	350	162784	04/07/16	AYRES ASSOCIATE CTH A D		32,268.73	0.00
11-4300-4328-62150	352	184853	04/07/16	BAXTER AND WOOD MM DESI		19,705.73	0.00
11-4300-4328-62150	352	185304	04/07/16	BAXTER AND WOOD MM DESI		21,221.55	0.00
11-4300-4328-62150	392	32281A	04/07/16	RH BATTERMAN AN CTH F D		46,008.00	0.00
11-4300-4328-62150				*ENGINEERING FEES		119,204.01*	0.00*
11-4300-4328				**COUNTY ROAD CONSTRUCT		119,204.01**	0.00**
11-4310-4712-64900	357	25934	04/07/16	DANE COUNTY 5000 GAL BR		1,350.00	0.00
11-4310-4712-64900				*OTHER SUPPLIES AND EXP		1,350.00*	0.00*
11-4310-4712				**STATE MAINT. AFE 0053		1,350.00**	0.00**
11-4310-4721-64900	382	1352648	04/07/16	LYCON INC B53-0153 CONC		498.00	0.00
11-4310-4721-64900				*OTHER SUPPLIES AND EXP		498.00*	0.00*
11-4310-4721				**STATE MAINT. AFE 0053		498.00**	0.00**

Ledger: GL

LOC-ORG KEY-OBJECT	SUB Ref.	*-----Primary-----* Reference	Date	Trans. Description *OBJECT Title **ORG KEY Title	Debit	Credit
41-4310-4740-64900	389	IN200-1008329	04/07/16	PRECISE MRM LLC MONTHLY	680.00	0.00
41-4310-4740-64900				*OTHER SUPPLIES AND EXP	680.00*	0.00*
41-4310-4740				**SPECIAL AFE'S.	680.00**	0.00**
41-4350-4210-61920	358	03242016 DPW	04/07/16	DEAN HEALTH SYS NEW EMP	485.00	0.00
41-4350-4210-61920				*PHYSICALS	485.00*	0.00*
41-4350-4210				**COST POOLS EMPLOYEE B	485.00**	0.00**
41-4350-4220-63400	376	20456	04/07/16	J AND J BEARING SUPPLIE	265.40	0.00
41-4350-4220-63400	384	34548	04/07/16	MENARDS SUPPLIES	73.96	0.00
41-4350-4220-63400	384	34548	04/07/16	MENARDS SUPPLIES	85.97	0.00
41-4350-4220-63400	354	35116336	04/07/16	BLUETARP FINANC SUPPLIE	748.14	0.00
41-4350-4220-63400	384	35699	04/07/16	MENARDS SUPPLIES	31.20	0.00
41-4350-4220-63400	393	441341-IN	04/07/16	ROCKFORD RIGGIN ROPE	226.90	0.00
41-4350-4220-63400	393	441341-IN	04/07/16	ROCKFORD RIGGIN ROPE	305.52	0.00
41-4350-4220-63400	399	833374	04/07/16	WIEDENBECK INC SUPPLIES	67.85	0.00
41-4350-4220-63400	399	834724	04/07/16	WIEDENBECK INC SUPPLIES	559.69	0.00
41-4350-4220-63400	374	9053243433	04/07/16	GRAINGER SUPPLIES	568.02	0.00
41-4350-4220-63400	378	IJ80461	04/07/16	JOHNSON TRACTOR SUPPLIE	202.02	0.00
41-4350-4220-63400	378	IJ80496	04/07/16	JOHNSON TRACTOR SUPPLIE	719.70	0.00
41-4350-4220-63400	378	IJ80883	04/07/16	JOHNSON TRACTOR SUPPLIE	87.90	0.00
41-4350-4220-63400	383	S102105	04/07/16	MADISON SPRING SUPPLIES	16.42	0.00
41-4350-4220-63400				*OPERATING SUPPLIES	3,958.69*	0.00*
41-4350-4220-63501	365	D786720	04/07/16	FERRELLGAS PROPANE	51.18	0.00
41-4350-4220-63501				*GASOLINE & OTHER FUEL	51.18*	0.00*
41-4350-4220				**COST POOLS FIELD SMAL	4,009.87**	0.00**
41-4350-4230-63400	387	180-26760	04/07/16	NAPA AUTO PARTS SUPPLIE	76.45	0.00
41-4350-4230-63400	387	180-26871	04/07/16	NAPA AUTO PARTS SUPPLIE	45.00	0.00
41-4350-4230-63400	387	180-27401	04/07/16	NAPA AUTO PARTS SUPPLIE	27.53	0.00
41-4350-4230-63400	376	20456	04/07/16	J AND J BEARING SUPPLIE	45.00	0.00
41-4350-4230-63400	376	20494	04/07/16	J AND J BEARING SUPPLIE	23.00	0.00
41-4350-4230-63400	376	20530	04/07/16	J AND J BEARING SUPPLIE	8.52	0.00
41-4350-4230-63400	394	2665500	04/07/16	RUBBER INC TIRE SUPPLIE	208.61	0.00
41-4350-4230-63400	384	36529	04/07/16	MENARDS SUPPLIES	3.49	0.00
41-4350-4230-63400	384	36591	04/07/16	MENARDS SUPPLIES	91.78	0.00
41-4350-4230-63400	393	441341-IN	04/07/16	ROCKFORD RIGGIN ROPE MI	0.00	305.52
41-4350-4230-63400	351	465883	04/07/16	BADGER UTILITY CABLE	170.00	0.00
41-4350-4230-63400	380	4766053	04/07/16	KIMBALL MIDWEST SUPPLIE	752.97	0.00
41-4350-4230-63400	380	4768859	04/07/16	KIMBALL MIDWEST SUPPLIE	575.52	0.00
41-4350-4230-63400	380	4793015	04/07/16	KIMBALL MIDWEST SUPPLIE	496.08	0.00
41-4350-4230-63400	359	52584640	04/07/16	DEL CITY CABLE TIES	26.61	0.00
41-4350-4230-63400	355	661-293023	04/07/16	AUTOWARES INC SUPPLIES	89.50	0.00
41-4350-4230-63400	355	661-293056	04/07/16	AUTOWARES INC SUPPLIES	25.79	0.00
41-4350-4230-63400	355	661-293369	04/07/16	AUTOWARES INC SUPPLIES	58.39	0.00
41-4350-4230-63400	399	833374	04/07/16	WIEDENBECK INC HARDWARE	51.65	0.00
41-4350-4230-63400	399	833652	04/07/16	WIEDENBECK INC HARDWARE	164.61	0.00
41-4350-4230-63400	399	834201	04/07/16	WIEDENBECK INC HARDWARE	116.36	0.00
41-4350-4230-63400	399	834202	04/07/16	WIEDENBECK INC HARDWARE	55.02	0.00
41-4350-4230-63400	399	834724	04/07/16	WIEDENBECK INC HARDWARE	53.56	0.00
41-4350-4230-63400	399	835196	04/07/16	WIEDENBECK INC HARDWARE	500.76	0.00
41-4350-4230-63400	374	9050239475	04/07/16	GRAINGER SUPPLIES	171.96	0.00

ledger: GL

LOC-ORG KEY-OBJECT	SUB Ref.	*-----Primary-----*	Trans. Description	Debit	Credit
		Reference	*OBJECT Title		
			**ORG KEY Title		
11-4350-4230-63400	374	9053243433	04/07/16 GRAINGER SUPPLIES	207.02	0.00
11-4350-4230-63400	374	9066657322	04/07/16 GRAINGER SUPPLIES	146.80	0.00
11-4350-4230-63400	374	9068464271	04/07/16 GRAINGER SUPPLIES	31.36	0.00
11-4350-4230-63400	364	WIJAN166484	04/07/16 FASTENAL COMPAN SUPPLIE	16.90	0.00
11-4350-4230-63400			*OPERATING SUPPLIES	4,240.24*	305.52*
11-4350-4230-63516	398	381590-01	04/07/16 WELDERS SUPPLY MAR GAS,	88.10	0.00
11-4350-4230-63516	398	381902-02	04/07/16 WELDERS SUPPLY MAR GAS,	11.30	0.00
11-4350-4230-63516	398	381903-03	04/07/16 WELDERS SUPPLY MAR GAS,	123.71	0.00
11-4350-4230-63516	398	382194	04/07/16 WELDERS SUPPLY MAR GAS,	265.68	0.00
11-4350-4230-63516	398	383469	04/07/16 WELDERS SUPPLY MAR GAS,	160.60	0.00
11-4350-4230-63516	398	383470	04/07/16 WELDERS SUPPLY MAR GAS,	83.37	0.00
11-4350-4230-63516	398	385490	04/07/16 WELDERS SUPPLY MAR GAS,	201.00	0.00
11-4350-4230-63516			*WELDING SUPPLIES	933.76*	0.00**
11-4350-4230-63602	384	36703	04/07/16 MENARDS LOCATER	54.99	0.00
11-4350-4230-63602	379	IN-124673	04/07/16 KELLEY WILLIAMS NOZZLE	589.03	0.00
11-4350-4230-63602			*CONSUMABLE TOOLS	644.02*	0.00**
11-4350-4230			**COST POOLS SHOP OPERA	5,818.02**	305.52**
11-4350-4270-62160	363	131197	04/07/16 DIVERSIFIED BUI MARCH	400.83	0.00
11-4350-4270-62160			*CLEANING CONTRACTS	400.83*	0.00*
11-4350-4270-62210	370	03282016 DPW	04/07/16 FRONTIER COMMUN 3/28-4/	51.78	0.00
11-4350-4270-62210			*TELEPHONE	51.78*	0.00*
11-4350-4270-63404	395	32968757-86	04/07/16 STAPLES ADVANTA SUPPLIE	184.35	0.00
11-4350-4270-63404			*JANITORIAL/CLEANING SU	184.35*	0.00*
11-4350-4270-63500	384	34548	04/07/16 MENARDS SUPPLIES	17.16	0.00
11-4350-4270-63500			*REPAIR & MAINTENANCE S	17.16*	0.00*
11-4350-4270-67161	348	55842-3	04/07/16 ANGUS YOUNG ASS GENERAT	1,520.94	0.00
11-4350-4270-67161			*CAPITAL ASSETS \$5,000/	1,520.94*	0.00*
11-4350-4270			**COST POOLS BLDG & GRD	2,175.06**	0.00**
11-4350-4271-63500	384	36779	04/07/16 MENARDS DOOR TRACKS	149.14	0.00
11-4350-4271-63500			*REPAIR & MAINTENANCE S	149.14*	0.00*
11-4350-4271			**COST POOLS SALT SHED	149.14**	0.00**
11-4453-4110-63100	395	3296696714	04/07/16 STAPLES ADVANTA SUPPLIE	22.49	0.00
11-4453-4110-63100	395	3296772037	04/07/16 STAPLES ADVANTA SUPPLIE	2.79	0.00
11-4453-4110-63100	395	3296816720	04/07/16 STAPLES ADVANTA SUPPLIE	3.33	0.00
11-4453-4110-63100			*OFFICE SUPPLIES & EXPE	28.61*	0.00*
11-4453-4110			**SO.WI.REGIONAL AIRPOR	28.61**	0.00**
11-4453-4453-62160	363	131197	04/07/16 DIVERSIFIED BUI MARCH	485.00	0.00
11-4453-4453-62160			*CLEANING CONTRACTS	485.00*	0.00*
11-4453-4453-63502	379	IN-124235	04/07/16 KELLEY WILLIAMS OIL	863.15	0.00
11-4453-4453-63502			*OIL,GREASE, AND ANIT-F	863.15*	0.00*
11-4453-4453-63503	387	180-26600	04/07/16 NAPA AUTO PARTS PARTS	21.82	0.00

Ledger: GL

LOC-ORG KEY-OBJECT	SUB Ref.	*-----Primary-----*	Date	Trans. Description *OBJECT Title **ORG KEY Title	Debit	Credit
41-4453-4453-63503	387	180-27708	04/07/16	NAPA AUTO PARTS PARTS	19.01	0.00
41-4453-4453-63503	381	9360-S	04/07/16	LUEBKE ENTERPRI HOSE & *MACHINERY & EQUIPMENT	220.86 261.69*	0.00 0.00**
41-4453-4453-64900	377	1-200285	04/07/16	JACKS TIRE SALE TIRES	147.00	0.00
41-4453-4453-64900	384	34839	04/07/16	MENARDS SUPPLIES	21.92	0.00
41-4453-4453-64900	384	35479	04/07/16	MENARDS SUPPLIES	43.01	0.00
41-4453-4453-64900	353	59890	04/07/16	BJDIN INC 45.16 TONS ST	338.67	0.00
41-4453-4453-64900	368	883	04/07/16	FRANK SILHA AND 13.7 TO	246.60	0.00
41-4453-4453-64900	374	9053674132	04/07/16	GRAINGER PAINT	63.36	0.00
41-4453-4453-64900	378	IJ80942	04/07/16	JOHNSON TRACTOR SUPPLIE	332.74	0.00
41-4453-4453-64900	378	IJ81045	04/07/16	JOHNSON TRACTOR SUPPLIE	56.00	0.00
41-4453-4453-64900	375	K54124	04/07/16	HARRIS ACE HARD BOLTS	10.76	0.00
41-4453-4453-64900	364	WIJANI66093	04/07/16	FASTENAL COMPAN SUPPLIE	153.98	0.00
41-4453-4453-64900	364	WIJANI66196	04/07/16	FASTENAL COMPAN SUPPLIE	24.66	0.00
41-4453-4453-64900				*OTHER SUPPLIES AND EXP	1,438.70*	0.00**
41-4453-4453				**SO.WI.REGIONAL AIRPOR	3,048.54**	0.00**
41-4551-4090-64900	360	176695	04/07/16	DELONG COMPANY ROOF MAT	189.28	0.00
41-4551-4090-64900				*OTHER SUPPLIES AND EXP	189.28*	0.00*
41-4551-4090				**COUNTY PARKS ROYCE DA.	189.28**	0.00**
41-4551-4095-64900	395	32968757-86	04/07/16	STAPLES ADVANTA SUPPLIE	68.46	0.00
41-4551-4095-64900	384	36591	04/07/16	MENARDS SUPPLIES	126.72	0.00
41-4551-4095-64900	374	9053823895	04/07/16	GRAINGER SUPPLIES	47.30	0.00
41-4551-4095-64900	374	9056846612	04/07/16	GRAINGER SUPPLIES	47.30	0.00
41-4551-4095-64900				*OTHER SUPPLIES AND EXP	289.78*	0.00*
41-4551-4095				**COUNTY PARKS GENERAL	289.78**	0.00**
Individual Postings					179,786.67	305.52
Posting Code Totals					0.00	179,481.15
** GRAND TOTAL **					179,786.67	179,786.67

ledger: GL

OC-ORG KEY-OBJECT	SUB Ref.	*-----Primary-----*	Trans. Description	Debit	Credit
		Reference	*OBJECT Title		
		Date	**ORG KEY Title		
JO-0000-0011-21000		TTLOH	04/19/16 AutoID: OTC60442 Job:	0.00	5,073.69
JO-0000-0011-21000			*VOUCHERS PAYABLE	0.00*	5,073.69*
JO-0000-0011			**SRF-PARKS	0.00**	5,073.69**
JO-0000-0041-21000		TTLOH	04/19/16 AutoID: OTC60442 Job:	0.00	3,318.15
JO-0000-0041-21000			*VOUCHERS PAYABLE	0.00*	3,318.15*
JO-0000-0041			**CPF-AIRPORT	0.00**	3,318.15**
JO-0000-0052-21000		TTLOH	04/19/16 AutoID: OTC60442 Job:	0.00	6,354.71
JO-0000-0052-21000			*VOUCHERS PAYABLE	0.00*	6,354.71*
JO-0000-0052			**AIRPORT	0.00**	6,354.71**
JO-0000-0060-16130	435	57249	04/19/16 LANGE ENTERPRIS SIGN BL	590.00	0.00
JO-0000-0060-16130			*SIGNS,POSTS & LUMBER	590.00*	0.00*
JO-0000-0060-16150	410	02-71611	04/19/16 BOBCAT OF JANES PARTS	87.89	0.00
JO-0000-0060-16150	410	02-71695	04/19/16 BOBCAT OF JANES PARTS	1,100.00	0.00
JO-0000-0060-16150	410	02-71824	04/19/16 BOBCAT OF JANES PARTS	32.16	0.00
JO-0000-0060-16150	410	02-71844	04/19/16 BOBCAT OF JANES PARTS	425.80	0.00
JO-0000-0060-16150	410	02-71850	04/19/16 BOBCAT OF JANES PARTS	3,443.76	0.00
JO-0000-0060-16150	410	02-72173	04/19/16 BOBCAT OF JANES PARTS	271.55	0.00
JO-0000-0060-16150	410	02-72243	04/19/16 BOBCAT OF JANES PARTS	61.62	0.00
JO-0000-0060-16150	410	02-72366	04/19/16 BOBCAT OF JANES PARTS	71.62	0.00
JO-0000-0060-16150	410	02-72367	04/19/16 BOBCAT OF JANES PARTS	10.78	0.00
JO-0000-0060-16150	410	02-72566	04/19/16 BOBCAT OF JANES PARTS	127.67	0.00
JO-0000-0060-16150	425	176122	04/19/16 JFTCO INC PARTS	12.24	0.00
JO-0000-0060-16150	453	219988	04/19/16 WHOLESALE DIREC PARTS	454.39	0.00
JO-0000-0060-16150	444	2440	04/19/16 POWER BUROW PRO PARTS	91.59	0.00
JO-0000-0060-16150	436	265312A	04/19/16 MADISON TRUCK S PARTS	23.06	0.00
JO-0000-0060-16150	436	265894A	04/19/16 MADISON TRUCK S PARTS	159.50	0.00
JO-0000-0060-16150	436	266497A	04/19/16 MADISON TRUCK S PARTS	68.76	0.00
JO-0000-0060-16150	436	266648A	04/19/16 MADISON TRUCK S PARTS	6.28	0.00
JO-0000-0060-16150	436	266688A	04/19/16 MADISON TRUCK S PARTS	60.08	0.00
JO-0000-0060-16150	436	266747A	04/19/16 MADISON TRUCK S PARTS	119.49	0.00
JO-0000-0060-16150	436	266752A	04/19/16 MADISON TRUCK S PARTS	956.61	0.00
JO-0000-0060-16150	436	266763A	04/19/16 MADISON TRUCK S PARTS	60.41	0.00
JO-0000-0060-16150	436	266848A	04/19/16 MADISON TRUCK S PARTS	16.53	0.00
JO-0000-0060-16150	436	266904A	04/19/16 MADISON TRUCK S PARTS	517.66	0.00
JO-0000-0060-16150	436	266976A	04/19/16 MADISON TRUCK S PARTS	44.71	0.00
JO-0000-0060-16150	451	44583874	04/19/16 WEX BANK WASHES	54.00	0.00
JO-0000-0060-16150	434	5069512P	04/19/16 LAKESIDE INTERN PARTS	39.90	0.00
JO-0000-0060-16150	434	5070010P	04/19/16 LAKESIDE INTERN PARTS	46.16	0.00
JO-0000-0060-16150	434	5070091P	04/19/16 LAKESIDE INTERN PARTS	0.00	168.46
JO-0000-0060-16150	434	5070103P	04/19/16 LAKESIDE INTERN PARTS	25.48	0.00
JO-0000-0060-16150	434	5070203P	04/19/16 LAKESIDE INTERN PARTS	165.66	0.00
JO-0000-0060-16150	434	5070582P	04/19/16 LAKESIDE INTERN PARTS	62.42	0.00
JO-0000-0060-16150	434	5070590P	04/19/16 LAKESIDE INTERN PARTS	27.70	0.00
JO-0000-0060-16150	434	5070725P	04/19/16 LAKESIDE INTERN PARTS	87.08	0.00
JO-0000-0060-16150	434	5070770P	04/19/16 LAKESIDE INTERN PARTS	17.27	0.00
JO-0000-0060-16150	434	5070774P	04/19/16 LAKESIDE INTERN PARTS	9.79	0.00
JO-0000-0060-16150	434	5070786P	04/19/16 LAKESIDE INTERN PARTS	366.98	0.00
JO-0000-0060-16150	434	5070874P	04/19/16 LAKESIDE INTERN PARTS	13.85	0.00
JO-0000-0060-16150	434	5070876P	04/19/16 LAKESIDE INTERN PARTS	55.92	0.00

Ledger: GL

LOC-ORG KEY-OBJECT	SUB Ref.	*-----Primary-----*	Trans. Description	*OBJECT Title	Debit	Credit
		Reference	Date	**ORG KEY Title		
00-0000-0060-16150	450	5253206	04/19/16	WAUSAU EQUIPMEN PARTS	295.48	0.00
00-0000-0060-16150	450	5274784	04/19/16	WAUSAU EQUIPMEN PARTS	1,130.52	0.00
00-0000-0060-16150	437	53797386	04/19/16	MC MASTER-CARR PARTS	60.96	0.00
00-0000-0060-16150	408	664711	04/19/16	BADGER TRUCK CE PARTS	79.14	0.00
00-0000-0060-16150	408	664857	04/19/16	BADGER TRUCK CE PARTS	1,145.21	0.00
00-0000-0060-16150	408	664859	04/19/16	BADGER TRUCK CE PARTS	171.62	0.00
00-0000-0060-16150	408	664895	04/19/16	BADGER TRUCK CE PARTS	79.86	0.00
00-0000-0060-16150	408	664957	04/19/16	BADGER TRUCK CE PARTS	11.18	0.00
00-0000-0060-16150	408	664968	04/19/16	BADGER TRUCK CE PARTS	118.74	0.00
00-0000-0060-16150	408	664970	04/19/16	BADGER TRUCK CE PARTS	91.18	0.00
00-0000-0060-16150	408	665097	04/19/16	BADGER TRUCK CE PARTS	93.25	0.00
00-0000-0060-16150	408	665142	04/19/16	BADGER TRUCK CE PARTS	112.28	0.00
00-0000-0060-16150	408	665147	04/19/16	BADGER TRUCK CE PARTS	41.97	0.00
00-0000-0060-16150	408	665245	04/19/16	BADGER TRUCK CE PARTS	71.20	0.00
00-0000-0060-16150	408	665314	04/19/16	BADGER TRUCK CE PARTS	420.00	0.00
00-0000-0060-16150	408	665368	04/19/16	BADGER TRUCK CE PARTS	225.57	0.00
00-0000-0060-16150	408	665419	04/19/16	BADGER TRUCK CE PARTS	658.20	0.00
00-0000-0060-16150	408	665637	04/19/16	BADGER TRUCK CE PARTS	194.03	0.00
00-0000-0060-16150	408	665667	04/19/16	BADGER TRUCK CE PARTS	129.80	0.00
00-0000-0060-16150	408	665810	04/19/16	BADGER TRUCK CE PARTS	124.57	0.00
00-0000-0060-16150	408	665846	04/19/16	BADGER TRUCK CE PARTS	0.00	36.26
00-0000-0060-16150	408	665855	04/19/16	BADGER TRUCK CE PARTS	0.00	86.46
00-0000-0060-16150	408	665861	04/19/16	BADGER TRUCK CE PARTS	163.96	0.00
00-0000-0060-16150	408	666040	04/19/16	BADGER TRUCK CE PARTS	14.55	0.00
00-0000-0060-16150	408	666148	04/19/16	BADGER TRUCK CE PARTS	193.58	0.00
00-0000-0060-16150	408	666176	04/19/16	BADGER TRUCK CE PARTS	21.81	0.00
00-0000-0060-16150	408	666179	04/19/16	BADGER TRUCK CE PARTS	12.04	0.00
00-0000-0060-16150	408	666388	04/19/16	BADGER TRUCK CE PARTS	19.48	0.00
00-0000-0060-16150	408	666447	04/19/16	BADGER TRUCK CE PARTS	30.80	0.00
00-0000-0060-16150	408	666544	04/19/16	BADGER TRUCK CE PARTS	382.17	0.00
00-0000-0060-16150	408	666585	04/19/16	BADGER TRUCK CE PARTS	158.34	0.00
00-0000-0060-16150	408	666616	04/19/16	BADGER TRUCK CE PARTS	79.37	0.00
00-0000-0060-16150	408	666636	04/19/16	BADGER TRUCK CE PARTS	65.64	0.00
00-0000-0060-16150	408	666683	04/19/16	BADGER TRUCK CE PARTS	462.18	0.00
00-0000-0060-16150	408	666715	04/19/16	BADGER TRUCK CE PARTS	174.80	0.00
00-0000-0060-16150	408	666747	04/19/16	BADGER TRUCK CE PARTS	120.40	0.00
00-0000-0060-16150	408	667097	04/19/16	BADGER TRUCK CE PARTS	1,121.85	0.00
00-0000-0060-16150	408	667112	04/19/16	BADGER TRUCK CE PARTS	154.78	0.00
00-0000-0060-16150	408	667282	04/19/16	BADGER TRUCK CE PARTS	336.36	0.00
00-0000-0060-16150	408	667283	04/19/16	BADGER TRUCK CE PARTS	393.29	0.00
00-0000-0060-16150	408	667321	04/19/16	BADGER TRUCK CE PARTS	267.99	0.00
00-0000-0060-16150	408	667360	04/19/16	BADGER TRUCK CE PARTS	66.78	0.00
00-0000-0060-16150	408	667429	04/19/16	BADGER TRUCK CE PARTS	223.25	0.00
00-0000-0060-16150	408	667431	04/19/16	BADGER TRUCK CE PARTS	55.50	0.00
00-0000-0060-16150	408	667491	04/19/16	BADGER TRUCK CE PARTS	0.00	25.82
00-0000-0060-16150	409	7769	04/19/16	SYNCHRONY BANK PARTS	16.98	0.00
00-0000-0060-16150	438	A88123	04/19/16	MID STATE EQUIP PARTS	0.00	74.32
00-0000-0060-16150	438	A89320	04/19/16	MID STATE EQUIP PARTS	37.85	0.00
00-0000-0060-16150	438	A89386	04/19/16	MID STATE EQUIP PARTS	0.00	105.00
00-0000-0060-16150	438	A89683	04/19/16	MID STATE EQUIP PARTS	122.22	0.00
00-0000-0060-16150	438	A89871	04/19/16	MID STATE EQUIP PARTS	33.40	0.00
00-0000-0060-16150	438	A90631	04/19/16	MID STATE EQUIP PARTS	55.65	0.00
00-0000-0060-16150	425	C209227	04/19/16	JFTCO INC PARTS	1,444.37	0.00

.edger: GL

OC-ORG KEY-OBJECT	SUB Ref.	Reference	Date	Trans. Description *OBJECT Title	Debit	Credit
10-0000-0060-16150	425	C209249	04/19/16	JFTCO INC PARTS	312.26	0.00
10-0000-0060-16150	425	C209250	04/19/16	JFTCO INC PARTS	57.58	0.00
10-0000-0060-16150	425	C211694	04/19/16	JFTCO INC PARTS	125.62	0.00
10-0000-0060-16150	425	C211703	04/19/16	JFTCO INC PARTS	40.38	0.00
10-0000-0060-16150	425	C217006	04/19/16	JFTCO INC PARTS	308.98	0.00
10-0000-0060-16150	425	C219325	04/19/16	JFTCO INC PARTS	19.94	0.00
10-0000-0060-16150	425	C224203	04/19/16	JFTCO INC PARTS	1,044.00	0.00
10-0000-0060-16150	425	C224220	04/19/16	JFTCO INC PARTS	14.48	0.00
10-0000-0060-16150	425	C224221	04/19/16	JFTCO INC PARTS	85.36	0.00
10-0000-0060-16150	411	S56492	04/19/16	BROOKS TRACTOR PARTS.	231.39	0.00
10-0000-0060-16150	411	S56693	04/19/16	BROOKS TRACTOR PARTS	199.48	0.00
10-0000-0060-16150				*REPAIR PARTS & ACCESSO	23,118.98*	496.32*
10-0000-0060-16160	443	540057198	04/19/16	POMPS TIRE SERV TIRES	900.00	0.00
10-0000-0060-16160	443	540057313	04/19/16	POMPS TIRE SERV TIRES	138.00	0.00
10-0000-0060-16160				*TIRES	1,038.00*	0.00*
10-0000-0060-16170	430	300363851	04/19/16	INTERSTATE BATT BATTERI	222.54	0.00
10-0000-0060-16170	430	500512446	04/19/16	INTERSTATE BATT BATTERI	323.90	0.00
10-0000-0060-16170				*BATTERIES	546.44*	0.00*
10-0000-0060-16180	403	9053439	04/19/16	AMERICAN INDUST STEEL	40.00	0.00
10-0000-0060-16180				*IRON & STEEL	40.00*	0.00*
10-0000-0060-16190	451	44583874	04/19/16	WEX BANK MARCH 7182 GAL	12,908.62	0.00
10-0000-0060-16190				*GASOLINE	12,908.62*	0.00*
10-0000-0060-16200	412	158766	04/19/16	BROWN OIL CO IN MAR 740	1,102.60	0.00
10-0000-0060-16200	412	158767	04/19/16	BROWN OIL CO IN MAR 500	890.00	0.00
10-0000-0060-16200	451	44583874	04/19/16	WEX BANK MARCH 10719 GA	18,689.55	0.00
10-0000-0060-16200				*DIESEL FUEL	20,682.15*	0.00*
10-0000-0060-16599	411	181990	04/19/16	BROOKS TRACTOR REPAIR	2,252.51	0.00
10-0000-0060-16599	429	222487	04/19/16	GENERAL COMMUNI RADIOS	80.00	0.00
10-0000-0060-16599	429	222500	04/19/16	GENERAL COMMUNI RADIOS	388.50	0.00
10-0000-0060-16599	429	222558	04/19/16	GENERAL COMMUNI RADIOS	899.25	0.00
10-0000-0060-16599	429	223271	04/19/16	GENERAL COMMUNI RADIOS	1,192.50	0.00
10-0000-0060-16599	430	300363602	04/19/16	INTERSTATE BATT BATTERI	102.99	0.00
10-0000-0060-16599	443	540056809	04/19/16	POMPS TIRE SERV OIL CHA	28.60	0.00
10-0000-0060-16599	443	540056833	04/19/16	POMPS TIRE SERV OIL CHA	24.00	0.00
10-0000-0060-16599	443	540057066	04/19/16	POMPS TIRE SERV OIL CHA	62.73	0.00
10-0000-0060-16599	443	540057142	04/19/16	POMPS TIRE SERV OIL CHA	26.30	0.00
10-0000-0060-16599	443	540057261	04/19/16	POMPS TIRE SERV OIL CHA	41.00	0.00
10-0000-0060-16599	443	540057430	04/19/16	POMPS TIRE SERV OIL CHA	31.80	0.00
10-0000-0060-16599	443	540057446	04/19/16	POMPS TIRE SERV OIL CHA	832.63	0.00
10-0000-0060-16599	443	540057581	04/19/16	POMPS TIRE SERV OIL CHA	45.59	0.00
10-0000-0060-16599	443	540057675	04/19/16	POMPS TIRE SERV OIL CHA	173.59	0.00
10-0000-0060-16599	443	540057776	04/19/16	POMPS TIRE SERV OIL CHA	28.60	0.00
10-0000-0060-16599	422	6531	04/19/16	ELITE DETAIL AN DETAIL	126.60	0.00
10-0000-0060-16599	422	6540	04/19/16	ELITE DETAIL AN DETAILI	141.37	0.00
10-0000-0060-16599	422	6548	04/19/16	ELITE DETAIL AN DETAILI	88.62	0.00
10-0000-0060-16599	426	672773	04/19/16	FAGAN TRUCK AND REPAIRS	1,662.56	0.00
10-0000-0060-16599	426	673022	04/19/16	FAGAN TRUCK AND REPAIR	73.60	0.00

Ledger: GL

LOC-ORG KEY-OBJECT	SUB Ref.	*-----Primary-----*	Trans. Description	Debit	Credit
		Reference	*OBJECT Title		
		Date	**ORG KEY Title		
00-0000-0060-16599	406	70809X04052016	04/19/16 AT AND T MOBILI MARCH	107.78	0.00
00-0000-0060-16599			*SEVICE REPAIRS	8,411.12*	0.00*
00-0000-0060-21000		TTLOH	04/19/16 AutoID: OTC60442 Job:	0.00	122,764.04
00-0000-0060-21000			*VOUCHERS PAYABLE	0.00*	122,764.04*
00-0000-0060			**ISF-HWY	67,335.31**	123,260.36**
00-0000-0064-21000		TTLOH	04/19/16 AutoID: OTC60442 Job:	0.00	37.10
00-0000-0064-21000			*VOUCHERS PAYABLE	0.00*	37.10*
00-0000-0064			**ISF-MOTOR POOL	0.00**	37.10**
41-4002-4321-64900	416	70443	04/19/16 CITY OF JANESVI MARCH L	40.00	0.00
41-4002-4321-64900			*OTHER SUPPLIES AND EXP	40.00*	0.00*
41-4002-4321			**T. AVON ROUTINE MAINT	40.00**	0.00**
41-4020-4321-64900	416	70443	04/19/16 CITY OF JANESVI MARCH L	28.00	0.00
41-4020-4321-64900			*OTHER SUPPLIES AND EXP	28.00*	0.00*
41-4020-4321			**T. LAPRAIRIE ROUTINE	28.00**	0.00**
41-4022-4321-64900	448	ARINV083411	04/19/16 SNAP ON INC TV RECYCLIN	53.06	0.00
41-4022-4321-64900			*OTHER SUPPLIES AND EXP	53.06*	0.00*
41-4022-4321			**T. LIMA ROUTINE MAINT	53.06**	0.00**
41-4026-4321-64900	416	70443	04/19/16 CITY OF JANESVI MARCH L	12.00	0.00
41-4026-4321-64900	448	ARINV083248	04/19/16 UNIVERSAL RECYC TV RECY	58.52	0.00
41-4026-4321-64900			*OTHER SUPPLIES AND EXP	70.52*	0.00*
41-4026-4321			**T. MILTON ROUTINE MAI	70.52**	0.00**
41-4028-4321-64900	416	70443	04/19/16 CITY OF JANESVI MARCH L	20.00	0.00
41-4028-4321-64900			*OTHER SUPPLIES AND EXP	20.00*	0.00*
41-4028-4321			**T. NEWARK ROUTINE MAI	20.00**	0.00**
41-4036-4321-64900	416	70443	04/19/16 CITY OF JANESVI MARCH L	21.00	0.00
41-4036-4321-64900			*OTHER SUPPLIES AND EXP	21.00*	0.00*
41-4036-4321			**T. SPRINGVALLEY ROUTI	21.00**	0.00**
41-4290-4290-64900	451	44583874	04/19/16 WEX BANK ROADSIDE ASSIS	37.10	0.00
41-4290-4290-64900			*OTHER SUPPLIES AND EXP	37.10*	0.00*
41-4290-4290			**COUNTY MOTOR POOL OPE	37.10**	0.00**
41-4300-4110-63300	432	4104165300	04/19/16 JP MORGAN CHASE 2 ROOMS	198.48	0.00
41-4300-4110-63300			*TRAVEL	198.48*	0.00*
41-4300-4110-64911	P1601055	4104160854	04/19/16 JP MORGAN CHASE 5405-01	60.72	0.00
41-4300-4110-64911	432	4104160854	04/19/16 JP MORGAN CHASE AIRPORT	0.00	60.72
41-4300-4110-64911	P1601055	4104165300	04/19/16 JP MORGAN CHASE 5405-01	396.96	0.00
41-4300-4110-64911	432	4104165300	04/19/16 JP MORGAN CHASE TRAININ	0.00	396.96
41-4300-4110-64911	P1601055	4104165318	04/19/16 JP MORGAN CHASE 5405-01	120.99	0.00
41-4300-4110-64911	432	4104165318	04/19/16 JP MORGAN CHASE TOOL PU	0.00	120.99
41-4300-4110-64911	P1601055	4104169949	04/19/16 JP MORGAN CHASE 5405-01	185.98	0.00
41-4300-4110-64911	432	4104169949	04/19/16 JP MORGAN CHASE PARKS R	0.00	185.98
41-4300-4110-64911			*CLEARING ACCOUNT	764.65*	764.65*
41-4300-4110			**COUNTY HIGHWAY ADMINI	963.13**	764.65**

Ledger: GL

LOC-ORG KEY-OBJECT	SUB Ref.	*-----Primary-----* Reference	Date	Trans. Description *OBJECT Title **ORG KEY Title	Debit	Credit
41-4300-4130-62189	441	2611-00	04/19/16	OCCUPATIONAL HE CDL DRU	190.00	0.00
41-4300-4130-62189				*OTHER MEDICAL SERVICES	190.00*	0.00*
41-4300-4130				**DRUG & ALCOHOL COMPLI	190.00**	0.00**
41-4300-4191-63300	432	4104165300	04/19/16	JP MORGAN CHASE 2 ROOMS	198.48	0.00
41-4300-4191-63300				*TRAVEL	198.48*	0.00*
41-4300-4191				**COUNTY HIGHWAY SUPERV	198.48**	0.00**
41-4300-4192-62422	429	222558	04/19/16	GENERAL COMMUNI MAINTEN	540.00	0.00
41-4300-4192-62422	429	222827	04/19/16	GENERAL COMMUNI MAINTEN	1,488.00	0.00
41-4300-4192-62422				*RADIO REPAIR & MAINTEN	2,028.00*	0.00*
41-4300-4192				**COUNTY HIGHWAY RADIO	2,028.00**	0.00**
41-4300-4321-62201	446	03302016 DPW	04/19/16	ROCK ENERGY COO APRIL	13.77	0.00
41-4300-4321-62201	400	06621103302016	04/19/16	ALLIANT ENERGY/ MARCH	12.90	0.00
41-4300-4321-62201	400	12684504072016	04/19/16	ALLIANT ENERGY/ MARCH	104.56	0.00
41-4300-4321-62201	400	15363303302016	04/19/16	ALLIANT ENERGY/ MARCH	12.90	0.00
41-4300-4321-62201	400	17135503302016	04/19/16	ALLIANT ENERGY/ MARCH	25.87	0.00
41-4300-4321-62201	400	33042503302016	04/19/16	ALLIANT ENERGY/ MARCH	12.90	0.00
41-4300-4321-62201	400	41659003242016	04/19/16	ALLIANT ENERGY/ MARCH	12.90	0.00
41-4300-4321-62201	400	63136103182016	04/19/16	ALLIANT ENERGY/ MARCH	5.64	0.00
41-4300-4321-62201	400	70927403302016	04/19/16	ALLIANT ENERGY/ MARCH	12.90	0.00
41-4300-4321-62201	400	88741403302016	04/19/16	ALLIANT ENERGY/ MARCH	12.90	0.00
41-4300-4321-62201				*ELECTRIC	227.24*	0.00*
41-4300-4321-64900	416	70443	04/19/16	CITY OF JANESVI MARCH L	20.00	0.00
41-4300-4321-64900				*OTHER SUPPLIES AND EXP	20.00*	0.00*
41-4300-4321				**COUNTY HIGHWAY ROUTIN	247.24**	0.00**
41-4310-4731-64900	410	02-721.36	04/19/16	BOBCAT OF JANES BUCKET	340.00	0.00
41-4310-4731-64900	416	70443	04/19/16	CITY OF JANESVI MARCH L	4,377.45	0.00
41-4310-4731-64900				*OTHER SUPPLIES AND EXP	4,717.45*	0.00*
41-4310-4731				**STATE MAINT. AFE 0053	4,717.45**	0.00**
41-4310-4733-64900	416	70443	04/19/16	CITY OF JANESVI MARCH L	51.00	0.00
41-4310-4733-64900				*OTHER SUPPLIES AND EXP	51.00*	0.00*
41-4310-4733				**STATE MAINT. AFE 005	51.00**	0.00**
41-4310-4734-64900	416	70443	04/19/16	CITY OF JANESVI MARCH L	396.25	0.00
41-4310-4734-64900				*OTHER SUPPLIES AND EXP	396.25*	0.00*
41-4310-4734				**STATE MAINT. AFE 0053	396.25**	0.00**
41-4310-4740-64900	416	70443	04/19/16	CITY OF JANESVI MARCH L	12.00	0.00
41-4310-4740-64900				*OTHER SUPPLIES AND EXP	12.00*	0.00*
41-4310-4740				**SPECIAL AFE'S	12.00**	0.00**
41-4310-4770-64900	413	167880	04/19/16	BSI SCALES INC SCALE RE	396.80	0.00
41-4310-4770-64900				*OTHER SUPPLIES AND EXP	396.80*	0.00*
41-4310-4770				**STATE MAINT. AFE 0077	396.80**	0.00**
41-4350-4210-61915	419	04072016 DPW	04/19/16	FRANKS,ZACHERY CDL	15.25	0.00
41-4350-4210-61915	452	04082016 DPW	04/19/16	ELLIS,RICHARD CDL	74.00	0.00
41-4350-4210-61915				*CERTIFICATIONS/LICENSE	89.25*	0.00*
41-4350-4210				**COST POOLS EMPLOYEE B	89.25**	0.00**

Ledger: GL

LOC-ORG KEY-OBJECT	SUB Ref.	*-----Primary-----*	Trans. Description	Debit	Credit
		Reference	*OBJECT Title		
		Date	**ORG KEY Title		
41-4350-4220-63400	410	02-71387	04/19/16 BOBCAT OF JANES SUPPLIE	79.90	0.00
41-4350-4220-63400	410	02-71389	04/19/16 BOBCAT OF JANES SUPPLIE	191.47	0.00
41-4350-4220-63400	410	02-72243	04/19/16 BOBCAT OF JANES SUPPLIE	39.30	0.00
41-4350-4220-63400	428	1174053	04/19/16 FERTILIZER DEAL FITTING	373.47	0.00
41-4350-4220-63400	407	309423-0001	04/19/16 BADGER CONTRACT SUPPLIE	75.88	0.00
41-4350-4220-63400	407	309662-0001	04/19/16 BADGER CONTRACT SUPPLIE	184.96	0.00
41-4350-4220-63400	407	309736-0001	04/19/16 BADGER CONTRACT WARNING	1,722.30	0.00
41-4350-4220-63400	409	4098	04/19/16 SYNCHRONY BANK FIELD TO	187.53	0.00
41-4350-4220-63400	432	4104165318	04/19/16 JP MORGAN CHASE GPS CIT	120.99	0.00
41-4350-4220-63400	409	7769	04/19/16 SYNCHRONY BANK FIELD TO	403.83	0.00
41-4350-4220-63400	409	8252	04/19/16 SYNCHRONY BANK SUPPLIES	51.96	0.00
41-4350-4220-63400	417	890482	04/19/16 DECKER SUPPLY C SUPPLIE	1,294.52	0.00
41-4350-4220-63400	417	890550	04/19/16 DECKER SUPPLY C SUPPLIE	383.60	0.00
41-4350-4220-63400	404	CI16047838	04/19/16 AM LEONARD FIELD TOOLS	119.76	0.00
41-4350-4220-63400			*OPERATING SUPPLIES	5,229.47*	0.00*
41-4350-4220			**COST POOLS FIELD SMAL	5,229.47**	0.00**
41-4350-4230-62160	415	355207494	04/19/16 CINTAS CORP MARCH UNIFO	173.08	0.00
41-4350-4230-62160	415	355210412	04/19/16 CINTAS CORP MARCH UNIFO	302.60	0.00
41-4350-4230-62160	415	355213338	04/19/16 CINTAS CORP MARCH UNIFO	172.60	0.00
41-4350-4230-62160	415	355216246	04/19/16 CINTAS CORP MARCH UNIFO	195.60	0.00
41-4350-4230-62160	415	355219144	04/19/16 CINTAS CORP MARCH UNIFO	172.60	0.00
41-4350-4230-62160			*CLEANING CONTRACTS	1,016.48*	0.00*
41-4350-4230-63400	436	264605A	04/19/16 MADISON TRUCK S SHOP SU	19.50	0.00
41-4350-4230-63400	409	2955	04/19/16 SYNCHRONY BANK SUPPLIES	170.94	0.00
41-4350-4230-63400	430	300363602	04/19/16 INTERSTATE BATT BATTERI	12.99	0.00
41-4350-4230-63400	430	300363851	04/19/16 INTERSTATE BATT BATTERI	25.98	0.00
41-4350-4230-63400	409	4098	04/19/16 SYNCHRONY BANK SHOP SUP	17.96	0.00
41-4350-4230-63400	451	44583874	04/19/16 WEX BANK CARD FEE	2.00	0.00
41-4350-4230-63400	408	667286	04/19/16 BADGER TRUCK CE SUPPLIE	71.19	0.00
41-4350-4230-63400	409	7769	04/19/16 SYNCHRONY BANK SHOP SUP	16.53	0.00
41-4350-4230-63400	438	107206	04/19/16 MID STATE EQUIP FIELD T	87.90	0.00
41-4350-4230-63400	401	PST32088	04/19/16 FIRST AYD CORPO SHOP SU	649.33	0.00
41-4350-4230-63400	411	S57034	04/19/16 BROOKS TRACTOR SUPPLIES	161.35	0.00
41-4350-4230-63400	411	S57053	04/19/16 BROOKS TRACTOR SUPPLIES	56.20	0.00
41-4350-4230-63400			*OPERATING SUPPLIES	1,291.87*	0.00*
41-4350-4230-63602	442	14827	04/19/16 PETERSENS HYDRA FLOOR J	328.00	0.00
41-4350-4230-63602	454	3141625565	04/19/16 WRENCHWORKS INC SHOP TO	166.95	0.00
41-4350-4230-63602	454	3141625568	04/19/16 WRENCHWORKS INC SHOP TO	84.95	0.00
41-4350-4230-63602	454	4041626183	04/19/16 WRENCHWORKS INC SHOP TO	95.25	0.00
41-4350-4230-63602	408	667442	04/19/16 BADGER TRUCK CE SHOP TO	387.50	0.00
41-4350-4230-63602	420	82921	04/19/16 DRAEGER TOOLS L SUPPLIE	19.95	0.00
41-4350-4230-63602	420	83571	04/19/16 DRAEGER TOOLS L SUPPLIE	11.39	0.00
41-4350-4230-63602	438	A89320	04/19/16 MID STATE EQUIP SHOP TO	12.60	0.00
41-4350-4230-63602	447	ARV28413998	04/19/16 SNAP ON INC SHOP TOOLS	2,059.38	0.00
41-4350-4230-63602			*CONSUMABLE TOOLS	3,165.97*	0.00*
41-4350-4230-64900	449	0000W04A93126	04/19/16 UNITED PARCEL S SHIPPIN	24.28	0.00
41-4350-4230-64900			*OTHER SUPPLIES AND EXP	24.28*	0.00*
41-4350-4230			**COST POOLS SHOP OPERA	5,498.60**	0.00**

ledger: GL

LOC-ORG KEY-OBJECT	SUB Ref.	Reference	Date	Trans. Description *OBJECT Title	Debit	Credit
41-4350-4270-62160	415	355207494	04/19/16	CINTAS CORP MARCH UNIFO	38.94	0.00
41-4350-4270-62160	415	355210412	04/19/16	CINTAS CORP MARCH UNIFO	38.94	0.00
41-4350-4270-62160	415	355213338	04/19/16	CINTAS CORP MARCH UNIFO	38.94	0.00
41-4350-4270-62160	415	355216246	04/19/16	CINTAS CORP MARCH UNIFO	38.94	0.00
41-4350-4270-62160	415	355219144	04/19/16	CINTAS CORP MARCH UNIFO	38.94	0.00
41-4350-4270-62160				*CLEANING CONTRACTS	194.70*	0.00*
41-4350-4270-62201	424	04082016 DPW	04/19/16	EVANSVILLE WATE MARCH	13.24	0.00
41-4350-4270-62201	400	38118203242016	04/19/16	ALLIANT ENERGY/ MARCH	43.82	0.00
41-4350-4270-62201	400	40883004112016	04/19/16	ALLIANT ENERGY/ MARCH	182.21	0.00
41-4350-4270-62201	400	43971104012016	04/19/16	ALLIANT ENERGY/ MARCH	44.25	0.00
41-4350-4270-62201	400	73407203222016	04/19/16	ALLIANT ENERGY/ MARCH	988.77	0.00
41-4350-4270-62201	400	81622003232016	04/19/16	ALLIANT ENERGY/ MARCH	347.54	0.00
41-4350-4270-62201	400	86812603222016	04/19/16	ALLIANT ENERGY/ MARCH	16.37	0.00
41-4350-4270-62201	400	97310504062016	04/19/16	ALLIANT ENERGY/ MARCH	2,904.48	0.00
41-4350-4270-62201				*ELECTRIC	4,540.68*	0.00*
41-4350-4270-62202	421	68031	04/19/16	E AND D WATER W WATER	18.75	0.00
41-4350-4270-62202				*WATER	18.75*	0.00*
41-4350-4270-62203	400	38439403222016	04/19/16	ALLIANT ENERGY/ MARCH	807.50	0.00
41-4350-4270-62203	400	43971104012016	04/19/16	ALLIANT ENERGY/ MARCH	182.47	0.00
41-4350-4270-62203	400	97310504062016	04/19/16	ALLIANT ENERGY/ MARCH	1,309.12	0.00
41-4350-4270-62203				*NATURAL GAS	2,299.09*	0.00*
41-4350-4270-63500	431	697034	04/19/16	JAYS BIG ROLLS SUPPLIES	61.82	0.00
41-4350-4270-63500				*REPAIR & MAINTENANCE S	61.82*	0.00*
41-4350-4270-63513	440	S2022596-001	04/19/16	NASSCO INC TOMCAT REPAI	51.50	0.00
41-4350-4270-63513				*ELECTRICAL SUPPLIES	51.50*	0.00*
41-4350-4270-65335	402	21466	04/19/16	ACE PORTABLES APRIL	374.70	0.00
41-4350-4270-65335				*PORTABLE TOILET RENTAL	374.70*	0.00*
41-4350-4270				**COST POOLS BLDG & GRD	7,541.24**	0.00**
41-4350-4271-62201	446	03302016 DPW	04/19/16	ROCK ENERGY COO APRIL	79.39	0.00
41-4350-4271-62201	424	04082016 DPW	04/19/16	EVANSVILLE WATE SUPPLIE	13.25	0.00
41-4350-4271-62201	400	38118203242016	04/19/16	ALLIANT ENERGY/ MARCH	43.82	0.00
41-4350-4271-62201	400	40883004112016	04/19/16	ALLIANT ENERGY/ MARCH	182.21	0.00
41-4350-4271-62201	400	43971104012016	04/19/16	ALLIANT ENERGY/ MARCH	44.26	0.00
41-4350-4271-62201	400	81622003232016	04/19/16	ALLIANT ENERGY/ MARCH	347.55	0.00
41-4350-4271-62201	400	86812603222016	04/19/16	ALLIANT ENERGY/ MARCH	16.38	0.00
41-4350-4271-62201				*ELECTRIC	726.86*	0.00*
41-4350-4271				**COST POOLS SALT SHED	726.86**	0.00**
41-4350-4280-67110	410	02-72137	04/19/16	BOBCAT OF JANES #4162 S	9,000.00	0.00
41-4350-4280-67110	445	1624637-00	04/19/16	REINDERS INC UNIT #4346	18,508.00	0.00
41-4350-4280-67110				*CAPITAL EQUIPMENT	27,508.00*	0.00*
41-4350-4280				**COST POOLS AQU, CAPIT	27,508.00**	0.00**
41-4350-4285-63603	407	309079-0002	04/19/16	BADGER CONTRACT SUPPLIE	36.95	0.00
41-4350-4285-63603	417	890801	04/19/16	DECKER SUPPLY C SUPPLIE	626.40	0.00
41-4350-4285-63603				*SIGN PARTS & SUPPLIES	663.35*	0.00*
41-4350-4285				**SIGN PRODUCTION	663.35**	0.00**

Ledger: GL

LOC-ORG KEY-OBJECT	SUB Ref.	*-----Primary-----*	Trans. Description	Debit	Credit
		Reference	*OBJECT Title		
		Date	**ORG KEY Title		
41-4453-4110-62210	414	03272016 DPW	04/19/16 CHARTER COMMUNI APRIL	922.00	0.00
41-4453-4110-62210	405	03282016 DPW	04/19/16 AT AND T MARCH	66.20	0.00
41-4453-4110-62210			*TELEPHONE	988.20*	0.00*
41-4453-4110-62422	429	222866	04/19/16 GENERAL COMMUNI MAINTEN	151.00	0.00
41-4453-4110-62422			*RADIO REPAIR & MAINTEN	151.00*	0.00*
41-4453-4110-63100	432	4104160854	04/19/16 JP MORGAN CHASE OFFICE	48.71	0.00
41-4453-4110-63100			*OFFICE SUPPLIES & EXPE	48.71*	0.00*
41-4453-4110-64918	439	3312016	04/19/16 MIDWEST FLYER M ADVERTI	54.75	0.00
41-4453-4110-64918			*ADVERTISING	54.75*	0.00*
41-4453-4110			**SO.WI.REGIONAL AIRPOR	1,242.66**	0.00**
41-4453-4453-62160	415	355208503	04/19/16 CINTAS CORP MARCH UNIFO	40.00	0.00
41-4453-4453-62160	415	355211418	04/19/16 CINTAS CORP MARCH UNIFO	40.00	0.00
41-4453-4453-62160	415	355214352	04/19/16 CINTAS CORP MARCH UNIFO	40.00	0.00
41-4453-4453-62160	415	355217231	04/19/16 CINTAS CORP MARCH UNIFO	40.00	0.00
41-4453-4453-62160	415	355220147	04/19/16 CINTAS CORP MARCH UNIFO	40.00	0.00
41-4453-4453-62160			*CLEANING CONTRACTS	200.00*	0.00*
41-4453-4453-62164	402	21472	04/19/16 ACE PORTABLES APRIL	142.00	0.00
41-4453-4453-62164			*DISPOSAL SERVICES	142.00*	0.00*
41-4453-4453-62201	400	11478203172016	04/19/16 ALLIANT ENERGY/ MARCH	9.98	0.00
41-4453-4453-62201	400	12362104062016	04/19/16 ALLIANT ENERGY/ MARCH	317.40	0.00
41-4453-4453-62201	400	15041404062016	04/19/16 ALLIANT ENERGY/ MARCH	23.21	0.00
41-4453-4453-62201	400	18953303282016	04/19/16 ALLIANT ENERGY/ MARCH	7.53	0.00
41-4453-4453-62201	400	22282604142016	04/19/16 ALLIANT ENERGY/ MARCH	1,581.86	0.00
41-4453-4453-62201	400	32036203172016	04/19/16 ALLIANT ENERGY/ MARCH	78.33	0.00
41-4453-4453-62201	400	33710403172016	04/19/16 ALLIANT ENERGY/ MARCH	60.67	0.00
41-4453-4453-62201	400	36041403172016	04/19/16 ALLIANT ENERGY/ MARCH	9.01	0.00
41-4453-4453-62201	400	41398103172016	04/19/16 ALLIANT ENERGY/ MARCH	15.86	0.00
41-4453-4453-62201	400	41562403172016	04/19/16 ALLIANT ENERGY/ MARCH	87.53	0.00
41-4453-4453-62201	400	42529403172016	04/19/16 ALLIANT ENERGY/ MARCH	15.18	0.00
41-4453-4453-62201	400	47389404072016	04/19/16 ALLIANT ENERGY/ MARCH	753.35	0.00
41-4453-4453-62201	400	52355203172016	04/19/16 ALLIANT ENERGY/ MARCH	39.38	0.00
41-4453-4453-62201	400	58261403172016	04/19/16 ALLIANT ENERGY/ MARCH	16.39	0.00
41-4453-4453-62201	400	64870303172016	04/19/16 ALLIANT ENERGY/ MARCH	9.36	0.00
41-4453-4453-62201	400	64989303172016	04/19/16 ALLIANT ENERGY/ MARCH	9.49	0.00
41-4453-4453-62201	400	66480003172016	04/19/16 ALLIANT ENERGY/ MARCH	9.36	0.00
41-4453-4453-62201	400	70292103172016	04/19/16 ALLIANT ENERGY/ MARCH	250.00	0.00
41-4453-4453-62201	400	71629003172016	04/19/16 ALLIANT ENERGY/ MARCH	9.36	0.00
41-4453-4453-62201	400	72364203172016	04/19/16 ALLIANT ENERGY/ MARCH	9.98	0.00
41-4453-4453-62201	400	78365204062016	04/19/16 ALLIANT ENERGY/ MARCH	15.71	0.00
41-4453-4453-62201	400	81827004062016	04/19/16 ALLIANT ENERGY/ MARCH	8.57	0.00
41-4453-4453-62201	400	86440203242016	04/19/16 ALLIANT ENERGY/ MARCH	13.52	0.00
41-4453-4453-62201	400	92650003172016	04/19/16 ALLIANT ENERGY/ MARCH	58.82	0.00
41-4453-4453-62201	400	96390504062016	04/19/16 ALLIANT ENERGY/ MARCH	11.71	0.00
41-4453-4453-62201			*ELECTRIC	3,421.56*	0.00*
41-4453-4453-62203	400	12362104062016	04/19/16 ALLIANT ENERGY/ MARCH	433.81	0.00
41-4453-4453-62203	400	47389404072016	04/19/16 ALLIANT ENERGY/ MARCH	389.27	0.00

ledger: GL

LOC-ORG KEY-OBJECT	SUB Ref.	*-----Primary-----*	Trans. Description	Debit	Credit
		Reference	*OBJECT Title Date **ORG KEY Title		
H1-4453-4453-62203	400	92650003172016	04/19/16 ALLIANT ENERGY/ MARCH	11.70	0.00
H1-4453-4453-62203			*NATURAL GAS	834.78*	0.00*
H1-4453-4453-62420	444	2438	04/19/16 POWER BUROW PRO REBUILD	198.62	0.00
H1-4453-4453-62420	444	2439	04/19/16 POWER BUROW PRO REBUILD	217.08	0.00
H1-4453-4453-62420			*MACHINERY & EQUIP R &	415.70*	0.00*
H1-4453-4453-63503	423	754075	04/19/16 ENERGETICS INC PARTS	39.34	0.00
H1-4453-4453-63503			*MACHINERY & EQUIPMENT	39.34*	0.00*
H1-4453-4453-64900	432	4104160854	04/19/16 JP MORGAN CHASE SUPPLIE	12.01	0.00
H1-4453-4453-64900	431	698286	04/19/16 JAYS BIG ROLLS SUPPLIES	46.66	0.00
H1-4453-4453-64900			*OTHER SUPPLIES AND EXP	58.67*	0.00*
H1-4453-4453			**SO.WI.REGIONAL AIRPOR	5,112.05**	0.00**
H1-4453-4454-67200	P1503646	WHITE BOX DRAW 4	04/19/16 KLOBUCAR CONSTR WHITE B	3,318.15	0.00
H1-4453-4454-67200			*CAPITAL IMPROVEMENTS	3,318.15*	0.00*
H1-4453-4454			**SO.WI.REGIONAL AIRPOR	3,318.15**	0.00**
H1-4551-4082-62201	446	03302016 DPW	04/19/16 ROCK ENERGY COO APRIL	24.54	0.00
H1-4551-4082-62201			*ELECTRIC	24.54*	0.00*
H1-4551-4082			**COUNTY PARKS CARVER R	24.54**	0.00**
H1-4551-4083-62201	446	03302016 DPW	04/19/16 ROCK ENERGY COO APRIL	16.48	0.00
H1-4551-4083-62201			*ELECTRIC	16.48*	0.00*
H1-4551-4083			**COUNTY PARKS GIBBS LA	16.48**	0.00**
H1-4551-4084-62201	400	70186303242016	04/19/16 ALLIANT ENERGY/ MARCH	27.41	0.00
H1-4551-4084-62201			*ELECTRIC	27.41*	0.00*
H1-4551-4084			**COUNTY PARKS HAPPY HD	27.41**	0.00**
H1-4551-4085-65335	402	21467	04/19/16 ACE PORTABLES APRIL	185.90	0.00
H1-4551-4085-65335			*PORTABLE TOILET RENTAL	185.90*	0.00*
H1-4551-4085			**COUNTY PARKS INDIANFO	185.90**	0.00**
H1-4551-4088-62201	446	03302016 DPW	04/19/16 ROCK ENERGY COO APRIL	211.98	0.00
H1-4551-4088-62201			*ELECTRIC	211.98*	0.00*
H1-4551-4088			**COUNTY PARKS BECKMAN	211.98**	0.00**
H1-4551-4090-62201	400	24546403172016	04/19/16 ALLIANT ENERGY/ MARCH	41.07	0.00
H1-4551-4090-62201			*ELECTRIC	41.07*	0.00*
H1-4551-4090			**COUNTY PARKS ROYCE DA	41.07**	0.00**
H1-4551-4091-62201	400	27728203292015	04/19/16 ALLIANT ENERGY/ MARCH	46.53	0.00
H1-4551-4091-62201			*ELECTRIC	46.53*	0.00*
H1-4551-4091			**COUNTY PARKS SPORTSMA	46.53**	0.00**
H1-4551-4093-62201	400	67816503242016	04/19/16 ALLIANT ENERGY/ MARCH	10.75	0.00
H1-4551-4093-62201	400	86701004012016	04/19/16 ALLIANT ENERGY/ MARCH	8.05	0.00
H1-4551-4093-62201			*ELECTRIC	18.80*	0.00*
H1-4551-4093			**COUNTY PARKS SWEET AL	18.80**	0.00**
H1-4551-4095-62160	415	355207494	04/19/16 CINTAS CORP MARCH UNIFO	38.82	0.00

Ledger: GL

LOC-ORG KEY-OBJECT	SUB Ref.	*-----Primary-----*	Date	Trans. Description *OBJECT Title	Debit	Credit
		Reference		**ORG KEY Title		
41-4551-4095-62160	415	355210412	04/19/16	CINTAS CORP MARCH UNIFO	38.82	0.00
41-4551-4095-62160	415	355213338	04/19/16	CINTAS CORP MARCH UNIFO	38.82	0.00
41-4551-4095-62160	415	355216246	04/19/16	CINTAS CORP MARCH UNIFO	38.82	0.00
41-4551-4095-62160	415	355219144	04/19/16	CINTAS CORP MARCH UNIFO	38.82	0.00
41-4551-4095-62160				*CLEANING CONTRACTS	194.10*	0.00**
41-4551-4095-64900	418	344173	04/19/16	DELONG COMPANY HERBICID	197.38	0.00
41-4551-4095-64900	425	435376	04/19/16	JFTCO INC SKIDSTEER REN	3,313.00	0.00
41-4551-4095-64900	409	8252	04/19/16	SYNCHRONY BANK SUPPLIES	425.85	0.00
41-4551-4095-64900				*OTHER SUPPLIES AND EXP	3,936.23*	0.00**
41-4551-4095				**COUNTY PARKS GENERAL	4,130.33**	0.00**
41-4551-4102-62201	446	03302016 DPW	04/19/16	ROCK ENERGY COO APRIL	46.52	0.00
41-4551-4102-62201				*ELECTRIC	46.52*	0.00**
41-4551-4102-64900	427	1016585325	04/19/16	FERRELLGAS PROPANE	138.15	0.00
41-4551-4102-64900				*OTHER SUPPLIES AND EXP	138.15*	0.00**
41-4551-4102				**TURTLE CREEK PKY COUN	184.67**	0.00**
41-4551-4110-63307	432	4104169949	04/19/16	JP MORGAN CHASE HOTEL/C	185.98	0.00
41-4551-4110-63307				*LODGING	185.98*	0.00**
41-4551-4110				**COUNTY PARKS ADMINIST	185.98**	0.00**
				Individual Postings	138,808.66	1,260.97
				Posting Code Totals	0.00	137,547.69
				** GRAND TOTAL **	138,808.66	138,808.66

Ledger: GL

LOC-ORG KEY-OBJECT	SUB Ref.	*-----Primary-----*	Trans. Description	Debit	Credit
		Reference	*OBJECT Title		
		Date	**ORG KEY Title		
00-0000-0011-21000		TTLOH	04/28/16 AutoID: OTC60443 Job:	0.00	2,182.92
00-0000-0011-21000			*VOUCHERS PAYABLE	0.00*	2,182.92*
00-0000-0011			**SRF-PARKS	0.00**	2,182.92**
00-0000-0049-21000		TTLOH	04/28/16 AutoID: OTC60443 Job:	0.00	1,125.00
00-0000-0049-21000			*VOUCHERS PAYABLE	0.00*	1,125.00*
00-0000-0049			**CAPITAL PROJECT FUND-	0.00**	1,125.00**
00-0000-0052-21000		TTLOH	04/28/16 AutoID: OTC60443 Job:	0.00	10,934.56
00-0000-0052-21000			*VOUCHERS PAYABLE	0.00*	10,934.56*
00-0000-0052			**AIRPORT	0.00**	10,934.56**
00-0000-0060-16100	460	522675	04/28/16 E D ETNYRE AND PARTS	1,154.40	0.00
00-0000-0060-16100	460	522744	04/28/16 E D ETNYRE AND PARTS	70.45	0.00
00-0000-0060-16100	459	606480	04/28/16 BURNS INDUSTRIA PARTS	22.93	0.00
00-0000-0060-16100	45		*CULVERTS & GUARD FENCI	1,247.78*	0.00*
00-0000-0060-16150	14938	151773-IN	04/28/16 NORTHLAND EQUIP PARTS	46.38	0.00
00-0000-0060-16150	457	268015	04/28/16 ARING EQUIPMENT PARTS	1,369.89	0.00
00-0000-0060-16150	471	517-S	04/28/16 LUEBKE ENTERPRI PARTS	87.86	0.00
00-0000-0060-16150	471	9529-S	04/28/16 LUEBKE ENTERPRI PARTS	93.72	0.00
00-0000-0060-16150	485	IW48991	04/28/16 TRIEBOLD IMPLEM PARTS	5.00	0.00
00-0000-0060-16150	485	IW49076	04/28/16 TRIEBOLD IMPLEM PARTS	479.33	0.00
00-0000-0060-16150	485	IW49092	04/28/16 TRIEBOLD IMPLEM PARTS	154.90	0.00
00-0000-0060-16150	485	IW49406	04/28/16 TRIEBOLD IMPLEM PARTS	53.50	0.00
00-0000-0060-16150	482	S67365-004	04/28/16 RITTER TECHNOLO PARTS	25.16	0.00
00-0000-0060-16150	482	S68562-001	04/28/16 RITTER TECHNOLO PARTS	85.68	0.00
00-0000-0060-16150	482	S75208-001	04/28/16 RITTER TECHNOLO PARTS	172.14	0.00
00-0000-0060-16150	482	S78252-001	04/28/16 RITTER TECHNOLO PARTS	27.95	0.00
00-0000-0060-16150	482	S78252-002	04/28/16 RITTER TECHNOLO PARTS	188.06	0.00
00-0000-0060-16150	484	SS064489	04/28/16 SHERWIN INDUSTR PARTS	460.13	0.00
00-0000-0060-16150	484	SS064533	04/28/16 SHERWIN INDUSTR PARTS	301.76	0.00
00-0000-0060-16150	477	WI22-459119	04/28/16 MOTION INDUSTRI PARTS	169.97	0.00
00-0000-0060-16150	477	WI22-459176	04/28/16 MOTION INDUSTRI PARTS	426.66	0.00
00-0000-0060-16150	476	WI22-459273	04/28/16 MOTION INDUSTRI PARTS	88.65	0.00
00-0000-0060-16150			*REPAIR PARTS & ACCESSO	4,236.73*	0.00*
00-0000-0060-16599	479	151665-IN	04/28/16 NORTHLAND EQUIP TOOL BO	2,840.00	0.00
00-0000-0060-16599	479	151666-IN	04/28/16 NORTHLAND EQUIP TOOL BO	2,840.00	0.00
00-0000-0060-16599	479	151667-IN	04/28/16 NORTHLAND EQUIP TOOL BO	2,840.00	0.00
00-0000-0060-16599	465	43084	04/28/16 GLASSWORKS OF W REPAIRS	350.00	0.00
00-0000-0060-16599	465	43132	04/28/16 GLASSWORKS OF W REPAIRS	260.00	0.00
00-0000-0060-16599	465	43192	04/28/16 GLASSWORKS OF W REPAIRS	60.00	0.00
00-0000-0060-16599	469	89127	04/28/16 KB SHARPENING S REPAIR	60.00	0.00
00-0000-0060-16599			*SEVICE REPAIRS	9,250.00*	0.00*
00-0000-0060-21000		TTLOH	04/28/16 AutoID: OTC60443 Job:	0.00	134,769.30
00-0000-0060-21000			*VOUCHERS PAYABLE	0.00*	134,769.30*
00-0000-0060			**ISF-IMY	14,734.51**	134,769.30**
00-0000-0064-21000		TTLOH	04/28/16 AutoID: OTC60443 Job:	0.00	79.50
00-0000-0064-21000			*VOUCHERS PAYABLE	0.00*	79.50*
00-0000-0064			**ISF-MOTOR POOL	0.00**	79.50**

Ledger: GL

LOC-ORG KEY-OBJECT	SUB Ref,	*-----Primary-----* Reference	Date	Trans. Description *OBJECT Title	Debit	Credit
41-4290-4290-67105	463	2070	04/28/16	FIRST NATIONAL TITLE/PL	79.50	0.00
41-4290-4290-67105				*MOTOR VEHICLES	79.50*	0.00*
41-4290-4290				**COUNTY MOTOR POOL OPE	79.50**	0.00**
41-4300-4110-63100	463	03312016 DPW	04/28/16	FIRST NATIONAL MONTHLY	6.05	0.00
41-4300-4110-63100	480	221099-001	04/28/16	OFFICE PRO' INC ADMIN PA	6.28	0.00
41-4300-4110-63100				*OFFICE SUPPLIES & EXPE	12.33*	0.00*
41-4300-4110-64202	487	04282016 DPW	04/28/16	WISCONSIN COUNT WCHA CO	330.00	0.00
41-4300-4110-64202				*CONFERENCE EXPENSE	330.00*	0.00*
41-4300-4110				**COUNTY HIGHWAY ADMINI	342.33**	0.00**
41-4300-4130-62189	475	04092016 DPW	04/28/16	MERCY HEALTH SY 2/14/16	40.00	0.00
41-4300-4130-62189				*OTHER MEDICAL SERVICES	40.00*	0.00*
41-4300-4130				**DRUG & ALCOHOL COMPLI	40.00**	0.00**
41-4300-4321-64200	463	343662	04/28/16	FIRST NATIONAL MEETING	83.85	0.00
41-4300-4321-64200	463	39811	04/28/16	FIRST NATIONAL MEETING	29.94	0.00
41-4300-4321-64200	463	501376	04/28/16	FIRST NATIONAL MEETING	72.00	0.00
41-4300-4321-64200				*TRAINING EXPENSE	185.79*	0.00*
41-4300-4321				**COUNTY HIGHWAY ROUTIN	185.79**	0.00**
41-4310-4701-64900	456	118819	04/28/16	AL-CHROMA DURAPATCHER P	633.20	0.00
41-4310-4701-64900				*OTHER SUPPLIES AND EXP	633.20*	0.00*
41-4310-4701				**STATE MAINT. AFE 0053	633.20**	0.00**
41-4310-4712-64900	461	755371	04/28/16	ENERGETICS INC BRINE TA	20.00	0.00
41-4310-4712-64900				*OTHER SUPPLIES AND EXP	20.00*	0.00*
41-4310-4712				**STATE MAINT. AFE 0053	20.00**	0.00**
41-4310-4722-64900	458	59951	04/28/16	BJOIN INC 23.8 TONS 8-1	714.00	0.00
41-4310-4722-64900				*OTHER SUPPLIES AND EXP	714.00*	0.00*
41-4310-4722				**STATE MAINT. AFE 0053	714.00**	0.00**
41-4310-4732-64900	478	162050	04/28/16	NEENAH FOUNDRY DRAINAGE	642.13	0.00
41-4310-4732-64900				*OTHER SUPPLIES AND EXP	642.13*	0.00*
41-4310-4732				**STATE MAINT. AFE 0053	642.13**	0.00**
41-4350-4220-63400	474	37392	04/28/16	MENARDS FIELD TOOLS	19.94	0.00
41-4350-4220-63400	474	37526	04/28/16	MENARDS FIELD TOOLS	39.95	0.00
41-4350-4220-63400				*OPERATING SUPPLIES	59.89*	0.00*
41-4350-4220				**COST POOLS FIELD SMAL	59.89**	0.00**
41-4350-4230-63400	464	1339098-00	04/28/16	FIRST SUPPLY MA SUPPLIE	29.23	0.00
41-4350-4230-63400	463	2068530	04/28/16	FIRST NATIONAL TIRE LAB	83.75	0.00
41-4350-4230-63400	474	37325	04/28/16	MENARDS SUPPLIES	267.83	0.00
41-4350-4230-63400	474	37392	04/28/16	MENARDS SUPPLIES	25.74	0.00
41-4350-4230-63400	474	37526	04/28/16	MENARDS SUPPLIES	5.13	0.00
41-4350-4230-63400	470	4821506	04/28/16	KIMBALL MIDWEST SHOP SU	410.29	0.00
41-4350-4230-63400				*OPERATING SUPPLIES	821.97*	0.00*
41-4350-4230-63602	474	37526	04/28/16	MENARDS SHOP TOOLS	13.68	0.00
41-4350-4230-63602	474	37803	04/28/16	MENARDS SHOP TOOLS	59.99	0.00

Ledger: GL

LOC-ORG KEY-OBJECT	SUB Ref.	*-----Primary-----* Reference	Date	Trans. Description *OBJECT Title **ORG KEY Title	Debit	Credit
41-4350-4230-63602	473	54513953	04/28/16	MC MASTER-CARR SHOP TOO	324.75	0.00
41-4350-4230-63602				*CONSUMABLE TOOLS	398.42*	0.00*
41-4350-4230				**COST POOLS SHOP OPERA	1,220.39**	0.00**
41-4350-4270-62164	455	A100005382629	04/28/16	ADVANCED DISPOS 3/1-3/3	146.76	0.00
41-4350-4270-62164	455	A1000544408	04/28/16	ADVANCED DISPOS 3/1-3/3	74.00	0.00
41-4350-4270-62164				*DISPOSAL SERVICES	220.76*	0.00*
41-4350-4270-62460	481	S7364	04/28/16	OVERHEAD DOOR C DOOR RE	743.00	0.00
41-4350-4270-62460				*BUILDING SERV EQUIP R	743.00*	0.00*
41-4350-4270				**COST POOLS BLDG & GRD	953.76**	0.00**
41-4350-4271-63400	474	37166	04/28/16	MENARDS SUPPLIES	7.16	0.00
41-4350-4271-63400	474	37334	04/28/16	MENARDS SUPPLIES	39.32	0.00
41-4350-4271-63400	474	37392	04/28/16	MENARDS SUPPLIES	29.03	0.00
41-4350-4271-63400	474	37761	04/28/16	MENARDS SUPPLIES	8.79	0.00
41-4350-4271-63400				*OPERATING SUPPLIES	84.30*	0.00*
41-4350-4271				**COST POOLS SALT SHED	84.30**	0.00**
41-4350-4280-67110	472	D3-11-2962	04/28/16	MADISON TRUCK S UNIT #1	115,129.00	0.00
41-4350-4280-67110				*CAPITAL EQUIPMENT	115,129.00*	0.00*
41-4350-4280				**COST POOLS AQU. CAPIT	115,129.00**	0.00**
41-4453-4453-62164	455	A10000538630	04/28/16	ADVANCED DISPOS 3/1-3/3	57.00	0.00
41-4453-4453-62164				*DISPOSAL SERVICES	57.00*	0.00*
41-4453-4453-62202	467	04122016 DPW	04/28/16	CITY OF JANESVI WATER	382.73	0.00
41-4453-4453-62202				*WATER	382.73*	0.00*
41-4453-4453-62207	467	04122016 DPW	04/28/16	CITY OF JANESVI STORM W	8,525.14	0.00
41-4453-4453-62207				*STORM WATER CHARGES	8,525.14*	0.00*
41-4453-4453-62290	467	04122016 DPW	04/28/16	CITY OF JANESVI FIRE PR	250.14	0.00
41-4453-4453-62290				*OTHER UTILITY SERVICES	250.14*	0.00*
41-4453-4453-63502	486	11121	04/28/16	TRICOR INC RELOCATE AIR	184.00	0.00
41-4453-4453-63502				*OIL,GREASE, AND ANIT-F	184.00*	0.00*
41-4453-4453-64900	486	11121	04/28/16	TRICOR INC GLYCOL	274.00	0.00
41-4453-4453-64900	462	14073	04/28/16	ENTRANCE SYSTEM GATE PA	1,040.00	0.00
41-4453-4453-64900	474	36824	04/28/16	MENARDS SUPPLIES	108.73	0.00
41-4453-4453-64900	474	36889	04/28/16	MENARDS SUPPLIES	28.78	0.00
41-4453-4453-64900	474	37886	04/28/16	MENARDS SUPPLIES	12.99	0.00
41-4453-4453-64900	466	55413	04/28/16	HARRIS ACE HARD SUPPLIE	71.05	0.00
41-4453-4453-64900				*OTHER SUPPLIES AND EXP	1,535.65*	0.00*
41-4453-4453				**SO,WI,REGIONAL AIRPOR	10,934.56**	0.00**
41-4551-4082-62164	455	A10000543744	04/28/16	ADVANCED DISPOS 4/1-4/3	238.13	0.00
41-4551-4082-62164				*DISPOSAL SERVICES	238.13*	0.00*
41-4551-4082				**COUNTY PARKS CARVER R	238.13**	0.00**
41-4551-4083-62164	455	A10000543744	04/28/16	ADVANCED DISPOS 4/1-4/3	83.60	0.00
41-4551-4083-62164				*DISPOSAL SERVICES	83.60*	0.00*
41-4551-4083				**COUNTY PARKS GIBBS LA	83.60**	0.00**

Ledger: GL

LOC-ORG KEY-OBJECT	SUB Ref.	*-----Primary-----*	Trans. Description	Debit	Credit
		Reference	*OBJECT Title		
		Date	**ORG KEY Title		
41-4551-4084-62164	455	A10000543744	04/28/16 ADVANCED DISPOS 4/1-4/3	141.75	0.00
41-4551-4084-62164			*DISPOSAL SERVICES	141.75*	0.00*
41-4551-4084			**COUNTY PARKS HAPPY HO	141.75**	0.00**
41-4551-4085-62164	455	A10000543744	04/28/16 ADVANCED DISPOS 4/1-4/3	267.12	0.00
41-4551-4085-62164			*DISPOSAL SERVICES	267.12*	0.00*
41-4551-4085			**COUNTY PARKS INDIANFO	267.12**	0.00**
41-4551-4086-62164	455	A10000543744	04/28/16 ADVANCED DISPOS 4/1-4/3	179.84	0.00
41-4551-4086-62164			*DISPOSAL SERVICES	179.84*	0.00*
41-4551-4086			**COUNTY PARKS LEE	179.84**	0.00**
41-4551-4087-62164	455	A10000543744	04/28/16 ADVANCED DISPOS 4/1-4/3	193.00	0.00
41-4551-4087-62164			*DISPOSAL SERVICES	193.00*	0.00*
41-4551-4087			**COUNTY PARKS MAGNOLIA	193.00**	0.00**
41-4551-4088-62164	455	A10000543744	04/28/16 ADVANCED DISPOS 4/1-4/3	65.85	0.00
41-4551-4088-62164			*DISPOSAL SERVICES	65.85*	0.00*
41-4551-4088			**COUNTY PARKS BECKMAN	65.85**	0.00**
41-4551-4089-62164	455	A10000543744	04/28/16 ADVANCED DISPOS 4/1-4/3	153.28	0.00
41-4551-4089-62164			*DISPOSAL SERVICES	153.28*	0.00*
41-4551-4089			**COUNTY PARKS MURWIN	153.28**	0.00**
41-4551-4090-62164	455	A10000543744	04/28/16 ADVANCED DISPOS 4/1-4/3	158.48	0.00
41-4551-4090-62164			*DISPOSAL SERVICES	158.48*	0.00*
41-4551-4090			**COUNTY PARKS ROYCE DA	158.48**	0.00**
41-4551-4091-62164	455	A10000543744	04/28/16 ADVANCED DISPOS 4/1-4/3	276.84	0.00
41-4551-4091-62164			*DISPOSAL SERVICES	276.84*	0.00*
41-4551-4091			**COUNTY PARKS SPORTSMA	276.84**	0.00**
41-4551-4093-62164	455	A10000543744	04/28/16 ADVANCED DISPOS 4/1-4/3	123.84	0.00
41-4551-4093-62164			*DISPOSAL SERVICES	123.84*	0.00*
41-4551-4093			**COUNTY PARKS SWEET AL	123.84**	0.00**
41-4551-4095-64900	483	04282016 DPW	04/28/16 ROCK COUNTY 4H 4H FAIR	235.00	0.00
41-4551-4095-64900			*OTHER SUPPLIES AND EXP	235.00*	0.00*
41-4551-4095			**COUNTY PARKS GENERAL	235.00**	0.00**
41-4551-4102-62164	455	A10000543744	04/28/16 ADVANCED DISPOS 4/1-4/3	38.32	0.00
41-4551-4102-62164			*DISPOSAL SERVICES	38.32*	0.00*
41-4551-4102			**TURTLE CREEK PKY COUN	38.32**	0.00**
41-4551-4110-64900	474	37761	04/28/16 MENARDS SUPPLIES	27.87	0.00
41-4551-4110-64900			*OTHER SUPPLIES AND EXP	27.87*	0.00*
41-4551-4110			**COUNTY PARKS ADMINIST	27.87**	0.00**
41-4592-4800-67200	468	1274	04/28/16 JD ENVIRONMENTA ASBESTO	425.00	0.00
41-4592-4800-67200	468	1275	04/28/16 JD ENVIRONMENTA ASBESTO	700.00	0.00
41-4592-4800-67200			*CAPITAL IMPROVEMENTS	1,125.00*	0.00*
41-4592-4800			**PARKS CAPITAL PROJECT	1,125.00**	0.00**

Ledger: GL

LOC-ORG KEY-OBJECT	SUB Ref.	*-----Primary-----*	Trans. Description	Debit	Credit
		Reference	*OBJECT Title		
			**ORG KEY Title		
			Individual Postings	149,091.28	0.00
			Posting Code Totals	0.00	149,091.28
			** GRAND TOTAL **	149,091.28	149,091.28