



ROCK COUNTY DEPARTMENT OF PUBLIC WORKS

Airport - Highways - Parks

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

**Amended
5/8/18**

Public Works Committee Meeting – Highway
Thursday, May 10, 2018 – 8:00 a.m.
Public Works Department – Committee Room
3715 Newville Road
Janesville, WI 53545

A G E N D A

1. Call to Order
2. Approval of Agenda
3. Approval of Minutes of April 12, 2018, April 26, 2018 and April 27, 2018
4. **Set Committee Meetings Days and Times**
5. Citizen Participation, Communications and Announcements
6. **HIGHWAY BUSINESS**

 - a. Resolution – Approve Relocation Order for CTH MM (Ruger Ave.) Reconstruction Project
 - b. Discussion and Possible Action – Approval of Purchase of One Attenuator
 - c. Discussion and Possible Action – Approval of Three (3) Nine Foot Dump Bodies
 - d. Discussion and Possible Action – Approve Bridge Aid Fund Change Request
 - e. Discussion and Possible Action – Approval of Bridge Aid Request from Town of Newark for Merlet Road
 - f. Discussion and Possible Action – Approval of Bridge Aid Request from Town of Union for Croft Road
 - g. Update and Discussion – Federal Aid Projects
 - h. Discussion – Adopt-A-Highway
 - i. Discussion – Town’s Letter
 - j. Discussion – NACE Update
 - k. Review of Payments
 - l. Next Meeting Date: Time and Location to be Determined at Meeting
7. Adjournment

RESOLUTION

ROCK COUNTY BOARD OF SUPERVISORS

Public Works Committee
INITIATED BY



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

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

May 1, 2018
DATE DRAFTED

APPROVE RELOCATION ORDER FOR CTH MM (RUGER AVE.) RECONSTRUCTION PROJECT

1 WHEREAS, the County, in conjunction with the City of Janesville, has developed plans and
2 specifications for the reconstruction of CTH MM between Wright Road and USH 14 in the City of Janesville;
3 and
4

5 WHEREAS, the project requires purchase of right of way and easements to complete the project.
6

7 NOW, THEREFORE, BE IT RESOLVED, that the Rock County Board of Supervisors duly
8 assembled this ____ day of _____, 2018, in accordance with Wisconsin State Statute 32.05,
9 does hereby approve the Relocation Order and related Right of Way Plat for the above referenced
10 project; and
11

12 BE IT FURTHER RESOLVED, that the Rock County Public Works Committee and Director of
13 Public Works, in conjunction with the City of Janesville, are authorized to enter negotiations for said
14 interests and make minor modifications to the Relocation Order or Right of Way Plat that may become
15 necessary during negotiations; and
16

17 BE IT FURTHER RESOLVED, that said Relocation Order and Right of Way Plat shall be filed within
18 twenty (20) days of adoption or modification with the County Clerk and at the Public Works Department.

Respectfully submitted,

PUBLIC WORKS COMMITTEE

Betty Jo Bussie, Chair

Brent Fox

Brenton Driscoll

Rick Richard

Jeremy Zajac

FISCAL NOTE:

Funds are available in DPW-Highway's budget for the purchase of right away for this project.

Sherry Oja
Finance Committee

LEGAL NOTE:

The County board is authorized to take this action pursuant to §32.05(1), Wis. Stats.

Richard Greenlee
Corporation Counsel

ADMINISTRATIVE NOTE:

Recommended.

Josh Smith
County Administrator

- EXECUTIVE SUMMARY -

**APPROVE RELOCATION ORDER FOR
CTH MM (RUGER AVE.) RECONSTRUCTION PROJECT**

The project design for the reconstruction of CTH MM (Ruger Ave.) between Wright Road and USH 14 is nearing completion. To carry out the project, the County, in conjunction with the City of Janesville, must acquire certain interests in land to reconstruct the road, install storm drainage pipes, install retaining walls and sidewalk and otherwise complete the project. It is required by Statute that the County Board pass a Relocation Order as the first legal step in the process.

This resolution adopts the Relocation Order and delegates responsibility for implementation to the Public Works Committee and Director of Public Works, in conjunction with the City of Janesville.

SCHEDULE OF LANDS & INTERESTS REQUIRED

PARCEL NUMBER	R/W SHEET NUMBER	OWNER(S)	INTEREST REQUIRED	TOTAL PARCEL AREA (SQ. FT.)	NEW R/W PARCEL AREA (SQ. FT.)	RESIDUUM TOTAL PARCEL AREA (SQ. FT.)	TILE AREA (SQ. FT.)
1	4.04, 4.05, 4.06	CITY OF JAMESVILLE	TILE	107,170	-	107,170	4764
2	4.04	SUE ANN DAHL AND DAVID R. DAHL	TILE	78,408	-	78,408	2555
3	4.04	SCOTT W. BEYER AND SHANNON L. BEYER	TILE	59,380	-	59,380	239
4	4.04	JOHN R. CORSAI	TILE	22,000	-	22,000	547
5	-	-	-	-	-	-	-
6	4.04	WAGLE LIFE ESTATE, GARY W. & TERESA A. WAGLE	TILE	9,896	-	9,896	961
7	4.04, 4.05	MARLEEN BUILDERS, INC.	TILE	1,170,457	-	1,170,457	439
8	4.05	PETER J. SHELLEY AND DENISE M. SHELLEY	TILE	19,822	-	19,822	1753
9	4.05	MARLEEN BUILDERS, INC.	TILE	33,674	-	33,674	494
10	-	-	-	-	-	-	-
11	4.05, 4.07	MAATZ INVESTMENT PROPERTIES, LLC C/O SUE ANN DAHL	FEE & TILE	275,477	1061	274,416	3117
12	4.07	MAATZ INVESTMENT PROPERTIES, LLC C/O SUE ANN DAHL	TILE	44,431	-	44,431	423
13	4.07, 4.08, 4.09	MAATZ INVESTMENT PROPERTIES, LLC C/O SUE ANN DAHL	FEE & TILE	758,585	35789	722,796	2031
14	4.09	STEVEN A. SCIDMORE	TILE	21,450	-	21,450	590
15	-	-	-	-	-	-	-
16	4.09	JEFFREY L. WISLA AND JANTA L. WISLA	TILE	17,325	-	17,325	658
17	4.09	CITY OF JAMESVILLE	TILE	114,847	-	114,847	1822
18	4.09	SHANNON P. RILEY AND BRENDA A. RILEY	TILE	20,040	-	20,040	211
19	4.09, 4.10, 4.11	CITY OF JAMESVILLE	TILE	1,620,498	-	1,620,498	89751
20	-	-	-	-	-	-	-
21	4.09, 4.10, 4.11, 4.12, 4.13	CITY OF JAMESVILLE	TILE	2,083,545	-	2,083,545	10981
22	4.10	CRAIG J. CRAMME AND PATRICIA A. CRAMME	TILE	15,000	-	15,000	626
23	4.10	CRAIG A. SCHMACHER AND DANN M. SCHMACHER	TILE	15,000	-	15,000	1702
24	4.10	MICHAEL J. FRAZER AND NANCY E. FRAZER	TILE	15,000	-	15,000	304
25	-	-	-	-	-	-	-
26	4.11	CITY OF JAMESVILLE	TILE	26,849	-	26,849	4034
27	4.11	CITY OF JAMESVILLE	TILE	15,905	-	15,905	1652
28	4.11, 4.12	CITY OF JAMESVILLE	TILE	12,399	-	12,399	900
29	4.12	CITY OF JAMESVILLE	TILE	12,818	-	12,818	880
30	-	-	-	-	-	-	-
31	4.12	CITY OF JAMESVILLE	TILE	11,700	-	11,700	863
32	4.12	CITY OF JAMESVILLE	TILE	11,700	-	11,700	863
33	4.12	KERRY K. HANSON AND PATRICIA J. HANSON / JOHN W. DECKER AND SHARYN K. DECKER	TILE	7,450	-	7,450	172
34	4.12	TRACH LIFE ESTATE FRANCIS J. TRACH AND ADELE A. TRACH / KATHLEEN A. BEEKS	TILE	7,774	-	7,774	300
35	-	-	-	-	-	-	-
36	4.13	GARY E. SHULZE / KATHLEEN D. STADLER	TILE	10,400	-	10,400	306
37	4.04, 4.05, 4.07, 4.08, 4.09, 4.10, 4.11, 4.12, 4.13	ALLIANT ENERGY ELECTRIC	RELEASE OF RIGHTS	-	-	-	-
38	4.09, 4.10	ALLIANT ENERGY GAS	RELEASE OF RIGHTS	-	-	-	-
39	4.04, 4.05, 4.07, 4.08, 4.09, 4.10, 4.11, 4.12, 4.13	AT&T	RELEASE OF RIGHTS	-	-	-	-
40	4.04, 4.05, 4.10, 4.11, 4.12, 4.13	CHARTER COMMUNICATIONS	RELEASE OF RIGHTS	-	-	-	-
41	4.08	CITY OF JAMESVILLE	RELEASE OF RIGHTS	-	-	-	-

OWNERS' NAMES ARE SHOWN FOR REFERENCE PURPOSES ONLY. LAND INTERESTS TO ROCK COUNTY.

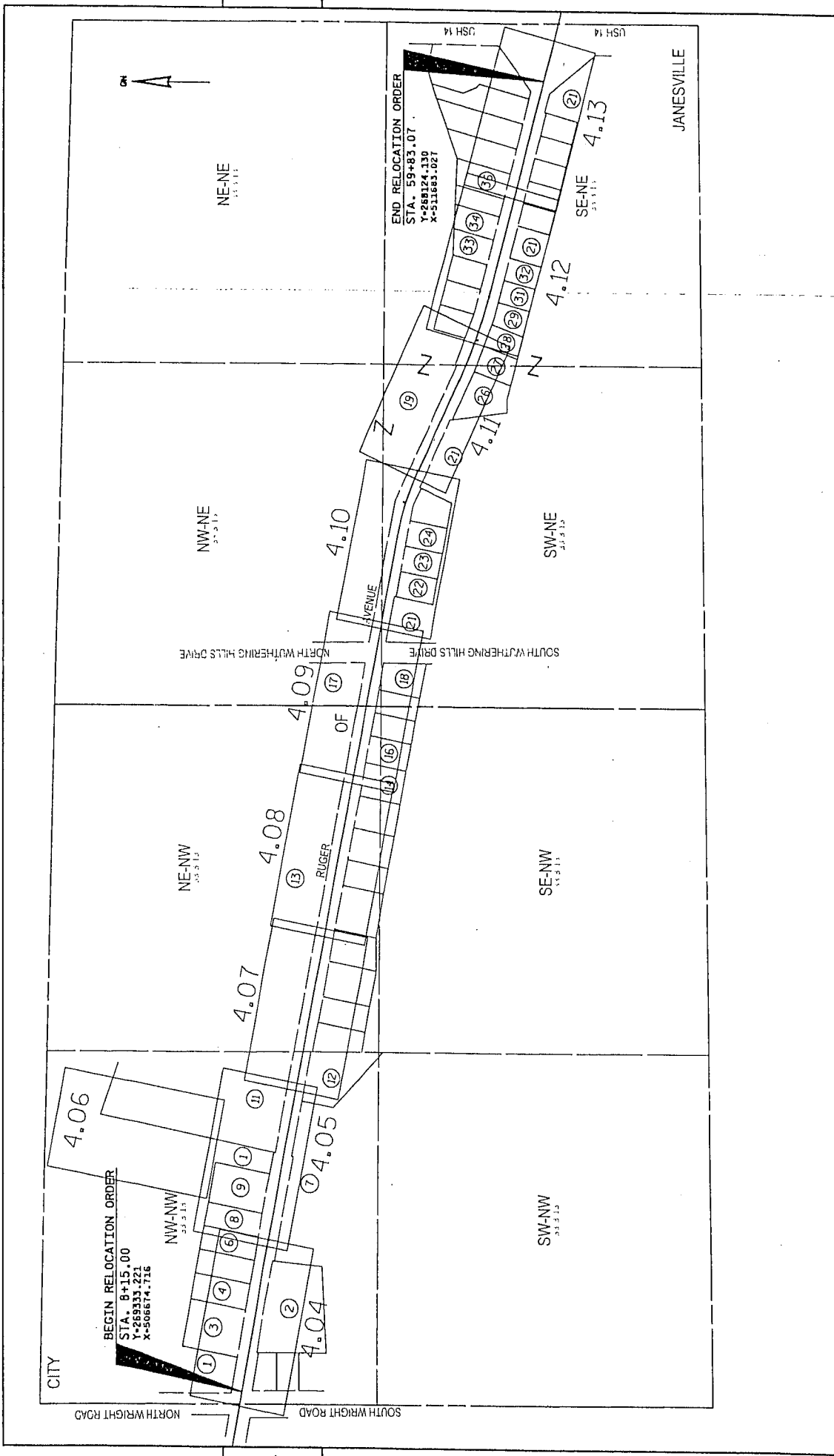
DATE: 5/1/2018

PROJECT NUMBER: 5990-00-37

CONSTRUCTION PROJECT NUMBER: 5990-00-38

PLAT SHEET: 4.02

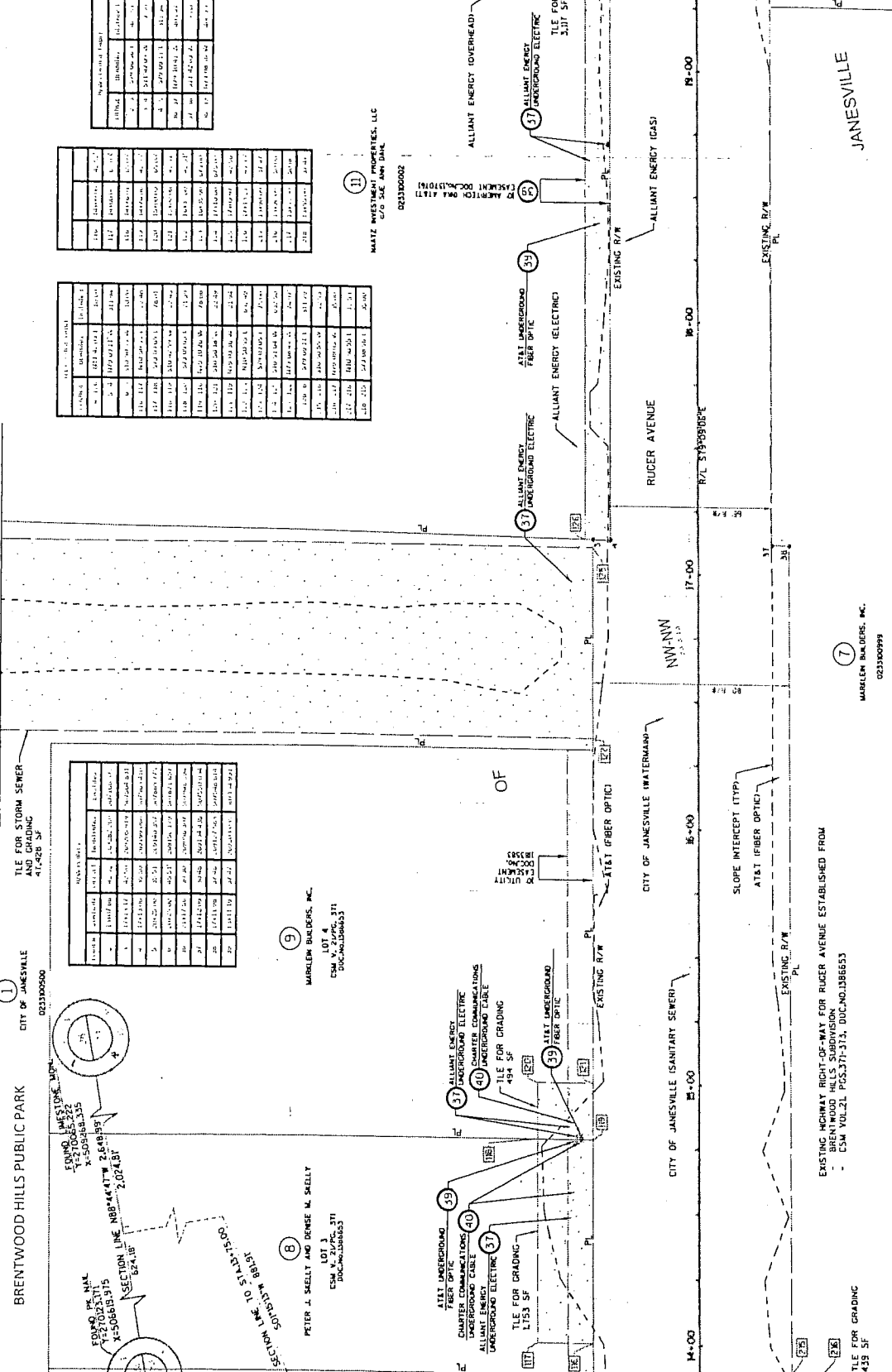
PS&E SHEET: E



DATE: 5/1/2018	HWY: RUGER AVENUE	K/W PROJECT NUMBER: 5990-00-37	PLAT SHEET: 4-03
UNOFFICIAL	COUNTY: ROCK	CONSTRUCTION PROJECT NUMBER: 5990-00-38	PS&F SHEET: 3-SHEET
SCALE: 1" = 40'	STATE: FLORIDA	CITY: JAMESVILLE	PROJECT: 5990-00-37
PROJECT: 5990-00-37	SECTION: 33.3.11	LOT: 18	SHEET: 3 OF 3

FILE NO.: 5990-00-37-03

MATCH LINE SHEET 4.06



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CITY



Station	Elevation	Notes
1+00	42.21	
1+25	42.50	
1+50	42.78	
1+75	43.06	
2+00	43.34	

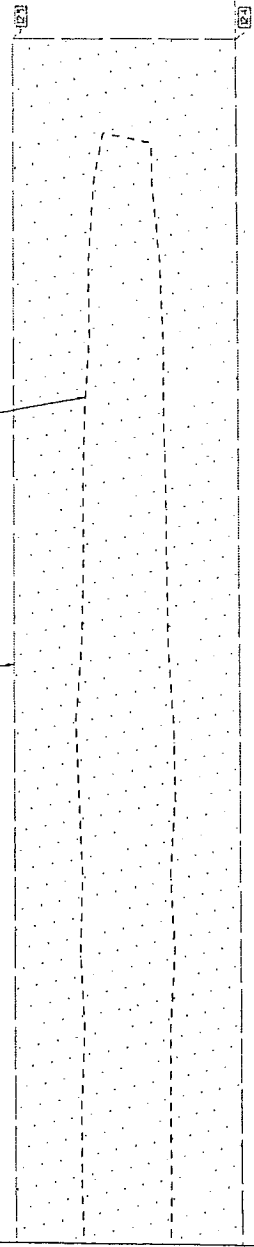
Station	Elevation	Notes
1+00	42.21	
1+25	42.50	
1+50	42.78	
1+75	43.06	
2+00	43.34	

BRENTWOOD HILLS PUBLIC PARK

①
CITY OF JANESVILLE
02350000

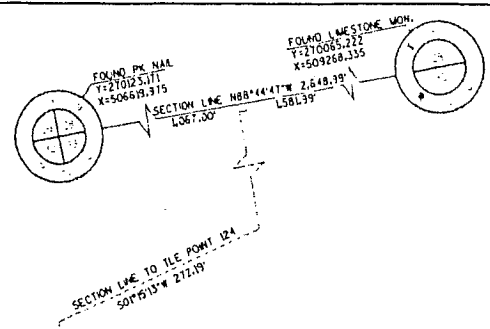
SLOPE INTERCEPT (TYP)

I.L.E. FOR STORM SEWER
AND CHANING
41'-428 SF



OF
N-N
11-213

②
MATZ ENGINEERING SERVICES, LLC
1170 S.W. 4TH AVE
023500002



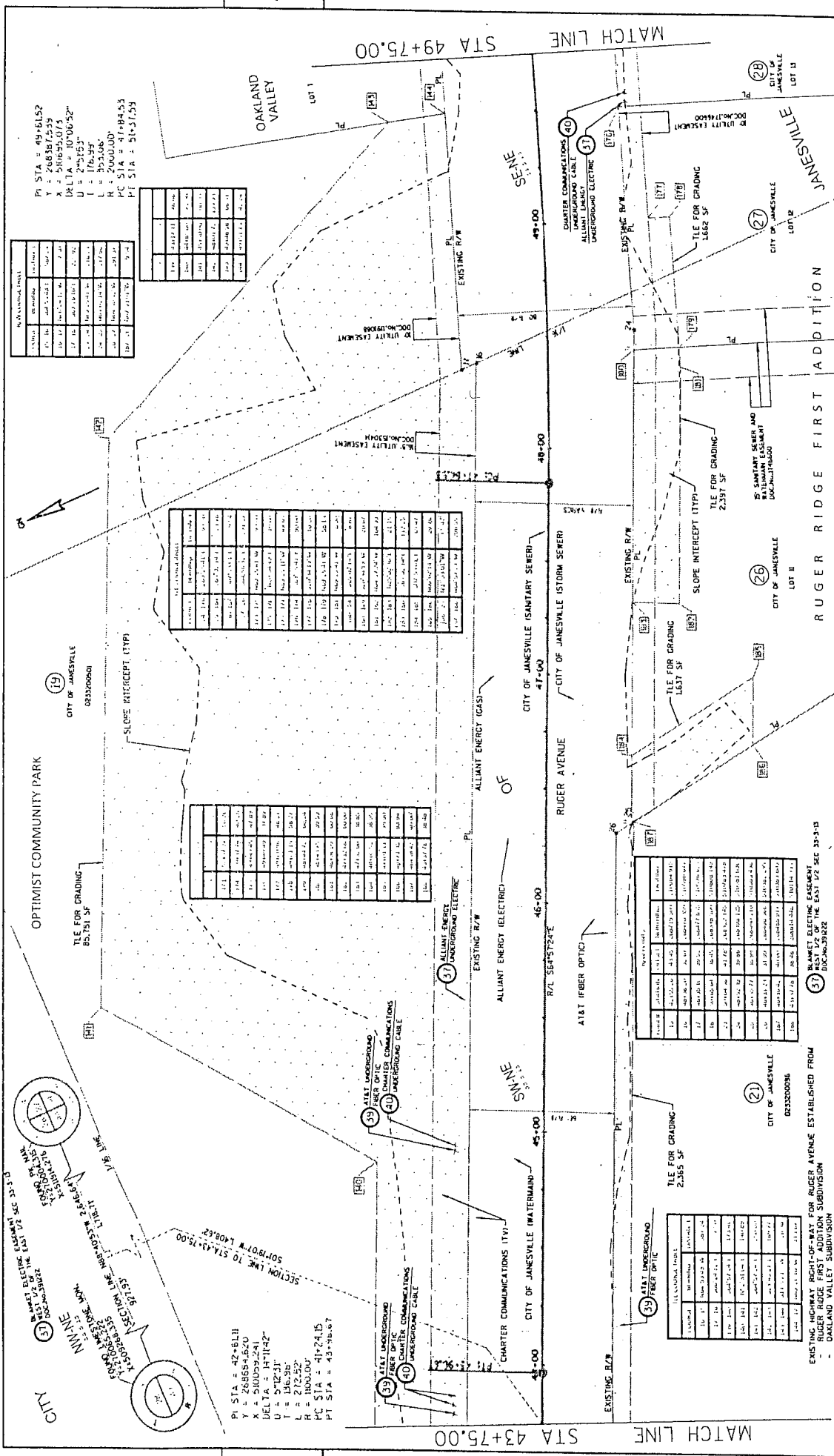
SECTION L&E TO I.L.E. POINT 124
SOPP1515W 272.19'

MATCH LINE SHEET 4.05

4

JANESVILLE

PROJECT NUMBER	5990-00-37	PLAN SHEET	4.06
CONSTRUCTION PROJECT NUMBER	5990-00-38	PS&E SHEET	E
H/WY: RUGER AVENUE	COUNTY: ROCK	DATE	5/1/2018
CITY OF JANESVILLE	PROJECT NO.	PROJECT NO.	5990-00-37-4.06



PI STA = 49+61.52
 Y = 26638.7539
 X = 50095.073
 DELTA = 90°00'32"
 U = 176.347
 L = 3051.08
 PC STA = 47+84.53
 R = 2000.00
 PE STA = 51+37.59

Station	Offset	Area
49+00	0.00	0.00
49+10	0.00	0.00
49+20	0.00	0.00
49+30	0.00	0.00
49+40	0.00	0.00
49+50	0.00	0.00
49+60	0.00	0.00
49+70	0.00	0.00
49+80	0.00	0.00
49+90	0.00	0.00
50+00	0.00	0.00

Station	Offset	Area
48+00	0.00	0.00
48+10	0.00	0.00
48+20	0.00	0.00
48+30	0.00	0.00
48+40	0.00	0.00
48+50	0.00	0.00
48+60	0.00	0.00
48+70	0.00	0.00
48+80	0.00	0.00
48+90	0.00	0.00
49+00	0.00	0.00

Station	Offset	Area
47+00	0.00	0.00
47+10	0.00	0.00
47+20	0.00	0.00
47+30	0.00	0.00
47+40	0.00	0.00
47+50	0.00	0.00
47+60	0.00	0.00
47+70	0.00	0.00
47+80	0.00	0.00
47+90	0.00	0.00
48+00	0.00	0.00

Station	Offset	Area
46+00	0.00	0.00
46+10	0.00	0.00
46+20	0.00	0.00
46+30	0.00	0.00
46+40	0.00	0.00
46+50	0.00	0.00
46+60	0.00	0.00
46+70	0.00	0.00
46+80	0.00	0.00
46+90	0.00	0.00
47+00	0.00	0.00

Station	Offset	Area
45+00	0.00	0.00
45+10	0.00	0.00
45+20	0.00	0.00
45+30	0.00	0.00
45+40	0.00	0.00
45+50	0.00	0.00
45+60	0.00	0.00
45+70	0.00	0.00
45+80	0.00	0.00
45+90	0.00	0.00
46+00	0.00	0.00

Station	Offset	Area
44+00	0.00	0.00
44+10	0.00	0.00
44+20	0.00	0.00
44+30	0.00	0.00
44+40	0.00	0.00
44+50	0.00	0.00
44+60	0.00	0.00
44+70	0.00	0.00
44+80	0.00	0.00
44+90	0.00	0.00
45+00	0.00	0.00

Station	Offset	Area
43+00	0.00	0.00
43+10	0.00	0.00
43+20	0.00	0.00
43+30	0.00	0.00
43+40	0.00	0.00
43+50	0.00	0.00
43+60	0.00	0.00
43+70	0.00	0.00
43+80	0.00	0.00
43+90	0.00	0.00
44+00	0.00	0.00

Station	Offset	Area
42+00	0.00	0.00
42+10	0.00	0.00
42+20	0.00	0.00
42+30	0.00	0.00
42+40	0.00	0.00
42+50	0.00	0.00
42+60	0.00	0.00
42+70	0.00	0.00
42+80	0.00	0.00
42+90	0.00	0.00
43+00	0.00	0.00

Station	Offset	Area
41+00	0.00	0.00
41+10	0.00	0.00
41+20	0.00	0.00
41+30	0.00	0.00
41+40	0.00	0.00
41+50	0.00	0.00
41+60	0.00	0.00
41+70	0.00	0.00
41+80	0.00	0.00
41+90	0.00	0.00
42+00	0.00	0.00

Station	Offset	Area
40+00	0.00	0.00
40+10	0.00	0.00
40+20	0.00	0.00
40+30	0.00	0.00
40+40	0.00	0.00
40+50	0.00	0.00
40+60	0.00	0.00
40+70	0.00	0.00
40+80	0.00	0.00
40+90	0.00	0.00
41+00	0.00	0.00

Station	Offset	Area
39+00	0.00	0.00
39+10	0.00	0.00
39+20	0.00	0.00
39+30	0.00	0.00
39+40	0.00	0.00
39+50	0.00	0.00
39+60	0.00	0.00
39+70	0.00	0.00
39+80	0.00	0.00
39+90	0.00	0.00
40+00	0.00	0.00

Station	Offset	Area
38+00	0.00	0.00
38+10	0.00	0.00
38+20	0.00	0.00
38+30	0.00	0.00
38+40	0.00	0.00
38+50	0.00	0.00
38+60	0.00	0.00
38+70	0.00	0.00
38+80	0.00	0.00
38+90	0.00	0.00
39+00	0.00	0.00

Station	Offset	Area
37+00	0.00	0.00
37+10	0.00	0.00
37+20	0.00	0.00
37+30	0.00	0.00
37+40	0.00	0.00
37+50	0.00	0.00
37+60	0.00	0.00
37+70	0.00	0.00
37+80	0.00	0.00
37+90	0.00	0.00
38+00	0.00	0.00

Station	Offset	Area
36+00	0.00	0.00
36+10	0.00	0.00
36+20	0.00	0.00
36+30	0.00	0.00
36+40	0.00	0.00
36+50	0.00	0.00
36+60	0.00	0.00
36+70	0.00	0.00
36+80	0.00	0.00
36+90	0.00	0.00
37+00	0.00	0.00

Station	Offset	Area
35+00	0.00	0.00
35+10	0.00	0.00
35+20	0.00	0.00
35+30	0.00	0.00
35+40	0.00	0.00
35+50	0.00	0.00
35+60	0.00	0.00
35+70	0.00	0.00
35+80	0.00	0.00
35+90	0.00	0.00
36+00	0.00	0.00

Station	Offset	Area
34+00	0.00	0.00
34+10	0.00	0.00
34+20	0.00	0.00
34+30	0.00	0.00
34+40	0.00	0.00
34+50	0.00	0.00
34+60	0.00	0.00
34+70	0.00	0.00
34+80	0.00	0.00
34+90	0.00	0.00
35+00	0.00	0.00

Station	Offset	Area
33+00	0.00	0.00
33+10	0.00	0.00
33+20	0.00	0.00
33+30	0.00	0.00
33+40	0.00	0.00
33+50	0.00	0.00
33+60	0.00	0.00
33+70	0.00	0.00
33+80	0.00	0.00
33+90	0.00	0.00
34+00	0.00	0.00

Station	Offset	Area
32+00	0.00	0.00
32+10	0.00	0.00
32+20	0.00	0.00
32+30	0.00	0.00
32+40	0.00	0.00
32+50	0.00	0.00
32+60	0.00	0.00
32+70	0.00	0.00
32+80	0.00	0.00
32+90	0.00	0.00
33+00	0.00	0.00

Station	Offset	Area
31+00	0.00	0.00
31+10	0.00	0.00
31+20	0.00	0.00
31+30	0.00	0.00
31+40	0.00	0.00
31+50	0.00	0.00
31+60	0.00	0.00
31+70	0.00	0.00
31+80	0.00	0.00
31+90	0.00	0.00
32+00	0.00	0.00

Station	Offset	Area
30+00	0.00	0.00
30+10	0.00	0.00
30+20	0.00	0.00
30+30	0.00	0.00
30+40	0.00	0.00
30+50	0.00	0.00
30+60	0.00	0.00
30+70	0.00	0.00
30+80	0.00	0.00
30+90	0.00	0.00
31+00	0.00	0.00

Station	Offset	Area
29+00	0.00	0.00
29+10	0.00	0.00
29+20	0.00	0.00
29+30	0.00	0.00
29+40	0.00	0.00
29+50	0.00	0.00
29+60	0.00	0.00
29+70	0.00	0.00
29+80	0.00	0.00
29+90	0.00	0.00
30+00	0.00	0.00

Station	Offset	Area
28+00	0.00	0.00
28+10	0.00	0.00
28+20	0.00	0.00
28+30	0.00	0.00
28+40	0.00	0.00
28+50	0.00	0.00
28+60	0.00	0.00
28+70	0.00	0.00
28+80	0.00	0.00
28+90	0.00	0.00
29+00	0.00	0.00

Station	Offset	Area
27+00	0.00	0.00
27+10	0.00	0.00
27+20	0.00	0.00
27+30	0.00	0.00
27+40	0.00	0.00
27+50	0.00	0.00
27+60	0.00	0.00
27+70	0.00	0.00
27+80	0.00	0.00
27+90	0.00	0.00
28+00	0.00	0.00

Station	Offset	Area
26+00	0.00	0.00
26+10	0.00	0.00
26+20	0.00	0.00
26+30	0.00	0.00
26+40	0.00	0.00
26+50	0.00	0.00
26+60	0.00	0.00
26+70	0.00	0.00
26+80	0.00	0.00
26+90	0.00	0.00
27+00	0.00	0.00

Station	Offset	Area
25+00	0.00	0.00
25+10	0.00	0.00
25+20	0.00	0.00
25+30	0.00	0.00
25+40	0.00	0.00
25+50	0.00	0.00
25+60	0.00	0.00
25+70	0.00	0.00
25+80	0.00	0.00
25+90	0.00	0.00
26+00	0.00	0.00

PI STA = 42+41.11
 Y = 24868.420
 X = 51029.241
 DELTA = 14°11'42"
 U = 5+12'31"
 L = 136.36
 R = 1000.00
 PC STA = 41+24.15
 PT STA = 43+96.67

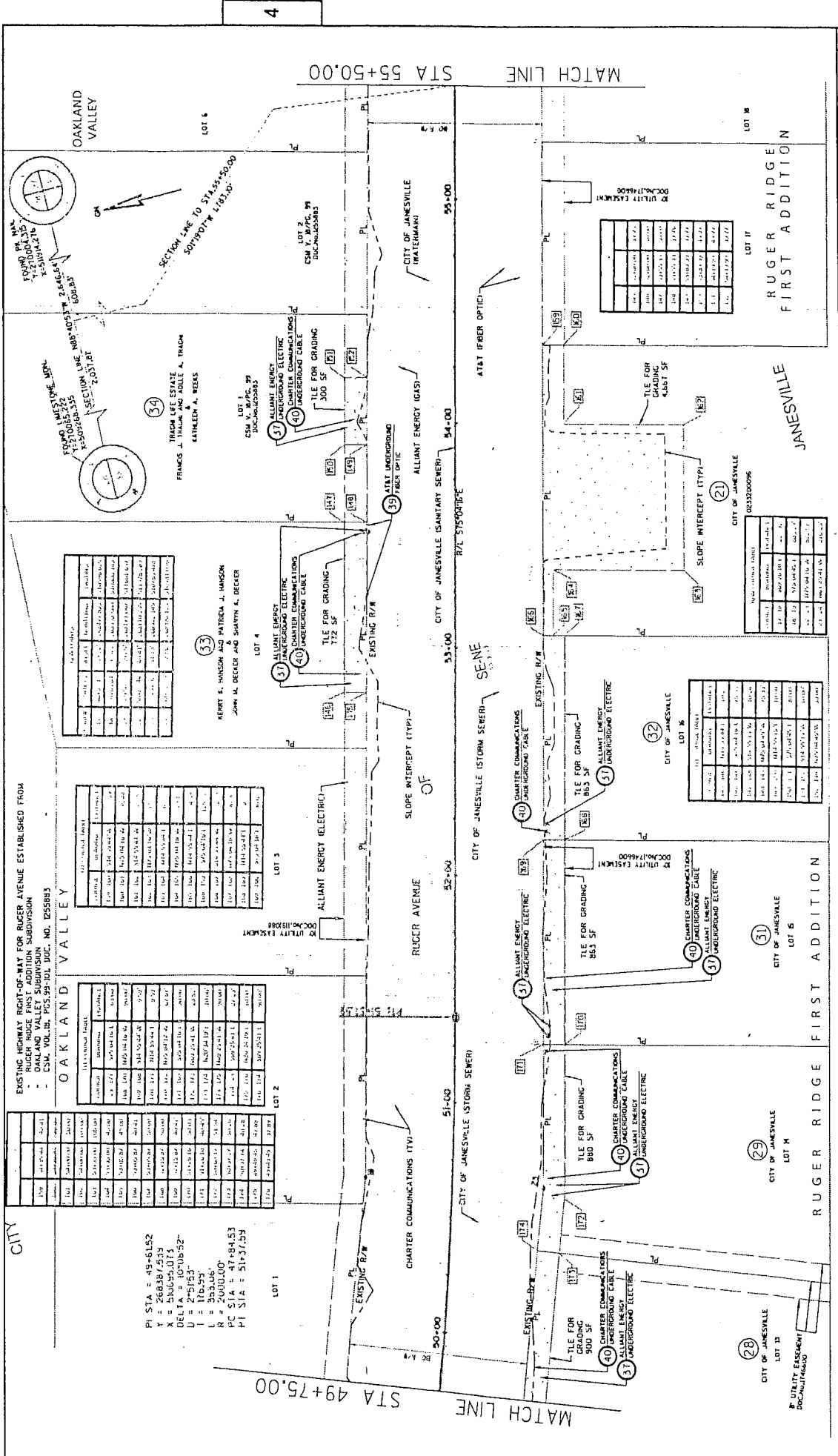
SECTION LINE TO STA 43+75.00
 SOR 1807 W 1408.62

SECTION LINE TO STA 49+75.00
 SOR 1807 W 1408.62

SECTION LINE TO STA 49+75.00
 SOR 1807 W 1408.62

SECTION LINE TO STA 49+75.00
 SOR 1807 W 1408.62

DATE 5/1/2018
 COUNTY: ROLL
 HWY: RUGER AVENUE
 R/W PROJECT NUMBER: 5990-00-37
 CONSTRUCTION PROJECT NUMBER: 5990-00-38
 PLAN SHEET 4-11
 PS&E SHEET



EXISTING HIGHWAY RIGHT-OF-WAY FOR RUGER AVENUE ESTABLISHED FROM
 - RUGER RIDGE FIRST ADDITION SUBDIVISION
 - OAKLAND VALLEY SUBDIVISION
 - CS.M. VOL. 18, PGS. 99-101, DOC. NO. 1255883

TELEPHONE TABLE

LOT	OWNER	PHONE NO.
101	CHARTER COMMUNICATIONS	313.481.1111
102	CHARTER COMMUNICATIONS	313.481.1111
103	CHARTER COMMUNICATIONS	313.481.1111
104	CHARTER COMMUNICATIONS	313.481.1111
105	CHARTER COMMUNICATIONS	313.481.1111
106	CHARTER COMMUNICATIONS	313.481.1111
107	CHARTER COMMUNICATIONS	313.481.1111
108	CHARTER COMMUNICATIONS	313.481.1111
109	CHARTER COMMUNICATIONS	313.481.1111
110	CHARTER COMMUNICATIONS	313.481.1111
111	CHARTER COMMUNICATIONS	313.481.1111
112	CHARTER COMMUNICATIONS	313.481.1111
113	CHARTER COMMUNICATIONS	313.481.1111
114	CHARTER COMMUNICATIONS	313.481.1111
115	CHARTER COMMUNICATIONS	313.481.1111
116	CHARTER COMMUNICATIONS	313.481.1111
117	CHARTER COMMUNICATIONS	313.481.1111
118	CHARTER COMMUNICATIONS	313.481.1111
119	CHARTER COMMUNICATIONS	313.481.1111
120	CHARTER COMMUNICATIONS	313.481.1111

LOT 1
 PI STA = 49+51.52
 X = 516.81/65.7
 Y = 516.81/65.7
 DELTA = 107.08/52°
 U = 27.9/53°
 L = 16.57'
 b = 25.006'
 PC STA = 71.84/53
 PT STA = 51+31.53

LOT 2

LOT	OWNER	PHONE NO.
201	CHARTER COMMUNICATIONS	313.481.1111
202	CHARTER COMMUNICATIONS	313.481.1111
203	CHARTER COMMUNICATIONS	313.481.1111
204	CHARTER COMMUNICATIONS	313.481.1111
205	CHARTER COMMUNICATIONS	313.481.1111
206	CHARTER COMMUNICATIONS	313.481.1111
207	CHARTER COMMUNICATIONS	313.481.1111
208	CHARTER COMMUNICATIONS	313.481.1111
209	CHARTER COMMUNICATIONS	313.481.1111
210	CHARTER COMMUNICATIONS	313.481.1111
211	CHARTER COMMUNICATIONS	313.481.1111
212	CHARTER COMMUNICATIONS	313.481.1111
213	CHARTER COMMUNICATIONS	313.481.1111
214	CHARTER COMMUNICATIONS	313.481.1111
215	CHARTER COMMUNICATIONS	313.481.1111
216	CHARTER COMMUNICATIONS	313.481.1111
217	CHARTER COMMUNICATIONS	313.481.1111
218	CHARTER COMMUNICATIONS	313.481.1111
219	CHARTER COMMUNICATIONS	313.481.1111
220	CHARTER COMMUNICATIONS	313.481.1111

LOT 3

LOT	OWNER	PHONE NO.
301	CHARTER COMMUNICATIONS	313.481.1111
302	CHARTER COMMUNICATIONS	313.481.1111
303	CHARTER COMMUNICATIONS	313.481.1111
304	CHARTER COMMUNICATIONS	313.481.1111
305	CHARTER COMMUNICATIONS	313.481.1111
306	CHARTER COMMUNICATIONS	313.481.1111
307	CHARTER COMMUNICATIONS	313.481.1111
308	CHARTER COMMUNICATIONS	313.481.1111
309	CHARTER COMMUNICATIONS	313.481.1111
310	CHARTER COMMUNICATIONS	313.481.1111
311	CHARTER COMMUNICATIONS	313.481.1111
312	CHARTER COMMUNICATIONS	313.481.1111
313	CHARTER COMMUNICATIONS	313.481.1111
314	CHARTER COMMUNICATIONS	313.481.1111
315	CHARTER COMMUNICATIONS	313.481.1111
316	CHARTER COMMUNICATIONS	313.481.1111
317	CHARTER COMMUNICATIONS	313.481.1111
318	CHARTER COMMUNICATIONS	313.481.1111
319	CHARTER COMMUNICATIONS	313.481.1111
320	CHARTER COMMUNICATIONS	313.481.1111

LOT 4

LOT	OWNER	PHONE NO.
401	CHARTER COMMUNICATIONS	313.481.1111
402	CHARTER COMMUNICATIONS	313.481.1111
403	CHARTER COMMUNICATIONS	313.481.1111
404	CHARTER COMMUNICATIONS	313.481.1111
405	CHARTER COMMUNICATIONS	313.481.1111
406	CHARTER COMMUNICATIONS	313.481.1111
407	CHARTER COMMUNICATIONS	313.481.1111
408	CHARTER COMMUNICATIONS	313.481.1111
409	CHARTER COMMUNICATIONS	313.481.1111
410	CHARTER COMMUNICATIONS	313.481.1111
411	CHARTER COMMUNICATIONS	313.481.1111
412	CHARTER COMMUNICATIONS	313.481.1111
413	CHARTER COMMUNICATIONS	313.481.1111
414	CHARTER COMMUNICATIONS	313.481.1111
415	CHARTER COMMUNICATIONS	313.481.1111
416	CHARTER COMMUNICATIONS	313.481.1111
417	CHARTER COMMUNICATIONS	313.481.1111
418	CHARTER COMMUNICATIONS	313.481.1111
419	CHARTER COMMUNICATIONS	313.481.1111
420	CHARTER COMMUNICATIONS	313.481.1111

LOT 5

LOT	OWNER	PHONE NO.
501	CHARTER COMMUNICATIONS	313.481.1111
502	CHARTER COMMUNICATIONS	313.481.1111
503	CHARTER COMMUNICATIONS	313.481.1111
504	CHARTER COMMUNICATIONS	313.481.1111
505	CHARTER COMMUNICATIONS	313.481.1111
506	CHARTER COMMUNICATIONS	313.481.1111
507	CHARTER COMMUNICATIONS	313.481.1111
508	CHARTER COMMUNICATIONS	313.481.1111
509	CHARTER COMMUNICATIONS	313.481.1111
510	CHARTER COMMUNICATIONS	313.481.1111
511	CHARTER COMMUNICATIONS	313.481.1111
512	CHARTER COMMUNICATIONS	313.481.1111
513	CHARTER COMMUNICATIONS	313.481.1111
514	CHARTER COMMUNICATIONS	313.481.1111
515	CHARTER COMMUNICATIONS	313.481.1111
516	CHARTER COMMUNICATIONS	313.481.1111
517	CHARTER COMMUNICATIONS	313.481.1111
518	CHARTER COMMUNICATIONS	313.481.1111
519	CHARTER COMMUNICATIONS	313.481.1111
520	CHARTER COMMUNICATIONS	313.481.1111

LOT 6

LOT	OWNER	PHONE NO.
601	CHARTER COMMUNICATIONS	313.481.1111
602	CHARTER COMMUNICATIONS	313.481.1111
603	CHARTER COMMUNICATIONS	313.481.1111
604	CHARTER COMMUNICATIONS	313.481.1111
605	CHARTER COMMUNICATIONS	313.481.1111
606	CHARTER COMMUNICATIONS	313.481.1111
607	CHARTER COMMUNICATIONS	313.481.1111
608	CHARTER COMMUNICATIONS	313.481.1111
609	CHARTER COMMUNICATIONS	313.481.1111
610	CHARTER COMMUNICATIONS	313.481.1111
611	CHARTER COMMUNICATIONS	313.481.1111
612	CHARTER COMMUNICATIONS	313.481.1111
613	CHARTER COMMUNICATIONS	313.481.1111
614	CHARTER COMMUNICATIONS	313.481.1111
615	CHARTER COMMUNICATIONS	313.481.1111
616	CHARTER COMMUNICATIONS	313.481.1111
617	CHARTER COMMUNICATIONS	313.481.1111
618	CHARTER COMMUNICATIONS	313.481.1111
619	CHARTER COMMUNICATIONS	313.481.1111
620	CHARTER COMMUNICATIONS	313.481.1111

DATE 5/17/2018
 UNIT/FACIL
 HWY: RUGER AVENUE
 COUNTY: ROCK
 R/W PROJECT NUMBER 5990-00-37
 CONSTRUCTION PROJECT NUMBER 5990-00-38
 PLAT SHEET 412
 P&S&E SHEET E

SCALE 1"=20'
 0 20 40
 DATE 5/17/2018
 UNIT/FACIL

Rock County Department of Public Works
Division of Highways – Issue Paper
Bid Number: DPW-2018-11

ISSUE: Purchase of one (1) Attenuator

DISCUSSION: This is a safety device that is used to protect workers in a work zone in high traffic areas, i.e. State and Interstate highways by absorbing impacts of errant vehicles. Bids were solicited and advertised as per the Rock County Purchasing Policy. Only one vendor submitted a bid as they are the only distributor of this particular safety system in the Midwest that meets the compatibility of our current tow vehicles.

We received one bid, from Decker Supply.

The results are as follows:

<u>Company</u>	<u>Manufacture</u>	<u>Model</u>	<u>Bid Price</u>
Decker Supply	Trinity	Vorteq	\$18,350.00

RECOMMENDATIONS:

The low bid from Decker Supply meets our specifications.

I recommend the purchase of one (1) Attenuator from Decker Supply at the bid price of \$18,350.00

Respectfully submitted,

Michael Turk

Michael Turk, Rock County DPW Shop Superintendent

Rock County Department of Public Works
Division of Highways – Issue Paper
Bid Number: DPW-2018-8

ISSUE: Purchase of three (3) Nine Foot Dump Bodies.

DISCUSSION: These dump bodies will be mounted on three newly purchased F-350 chassis.

We received five bids from area companies.

The results are as follows:

<u>Company</u>	<u>Manufacture</u>	<u>Model</u>	<u>Bid Price</u>
Madison Truck Equip.	Crysteel	STIP DB	\$37,806.00
Northland Equip.	Galion	133U	\$42,849.00
Monroe Truck Equip.	MTE - EZZ	SST	\$48,003.00
Wausau	Duraclass	1520 FLM	\$52,386.00
Casper Truck Equip.	Henderson	Mark III	\$55,809.00

After the bid opening I was contacted by Kurt Schadewalt of Madison Truck Equip. stating that there was a mistake in his bid for the three dump bodies and he had to withdraw his bid.

RECOMMENDATIONS:

I recommend the purchase of the three new Nine Foot Dump Bodies to Northland Equipment as they met all specifications as written at the lowest bid cost of \$42,849.00.

Respectfully submitted,

Michael Turk

Michael Turk, Rock County DPW Shop Superintendent

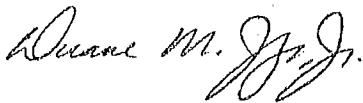
Rock County Department of Public Works
Division of Highways – Issue Paper

ISSUE: Town of Bradford request to not receive County Bridge Aid allocation in 2018.

DISCUSSION: In February 2018, the County Bridge Aid fund for non-federal aid projects was completely allocated. The Town of Bradford was allocated \$68,005.09 for a project on Creek Road. This project did not move forward and is currently planned for 2019. The Town Board of Bradford has asked to not receive that allocation in 2018 and will request funding in 2019. This would allow additional projects requested for bridge aid funding in 2018 to be funded.

RECOMMENDATIONS: Accept the Town of Bradford's request to not receive allocated 2018 county bridge aid funding.

Respectfully submitted,



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

PETITION

PLEASE TAKE NOTICE, that the Town Board of the Town of ^{NEWARK} has voted to replace a culvert located on ~~MERLET~~ Road in Section 29, Town N, Range E, which is a highway maintainable by the Town at the total estimated cost of \$ 9,200 ~~00~~ to be split 50/50 with the Department of Public Works. Said Town Board has further voted to provide for the portion of the cost of such construction as is required by Sec. 81.38, Wisconsin Statutes.

The Town Board does hereby petition the Rock County Board of Supervisors to grant financial aid to the Town to defray the expense of constructing such culvert in the amount required under Sec. 81.38.

The Town Board recognizes that the County aid shall be disbursed on the order of the chair of the County Board and the County Clerk, when the Town Board and County Public Works Committee file a written notice with the County Clerk that the work has been completed and accepted and funds are available from the Public Works Department budget.

TOWN BOARD

Robert W. Quatro
Chair 3/20/2017
Date

McFannette Bell, CMC
Town Clerk 3-20-2017
Date

Director of Public Works Date

RECEIVED

MAR 20 2017

ROCK COUNTY
PUBLIC WORKS

PETITION

PLEASE TAKE NOTICE, that the Town Board of the Town of *Unadilla* has voted to replace a culvert located on *Grout* Road in Section *31*, Town *4*N, Range *10*E, which is a highway maintainable by the Town at the total estimated cost of \$*72,500* to be split 50/50 with the Department of Public Works. Said Town Board has further voted to provide for the portion of the cost of such construction as is required by Sec. 81.38, Wisconsin Statutes.

ROCK COUNTY
PUBLIC WORKS

The Town Board does hereby petition the Rock County Board of Supervisors to grant financial aid to the Town to defray the expense of constructing such culvert in the amount required under Sec. 81.38.

The Town Board recognizes that the County aid shall be disbursed on the order of the chair of the County Board and the County Clerk, when the Town Board and County Public Works Committee file a written notice with the County Clerk that the work has been completed and accepted and funds are available from the Public Works Department budget.

TOWN BOARD

[Signature]
Chair _____ Date *1/14/18*

[Signature]
Town Clerk _____ Date ~~1.16.18~~ *1.14.18*

Director of Public Works _____ Date

COMMITTEE REVIEW REPORT
FOR THE MONTH OF APRIL 2018

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
00-0000-0060-16110	GRAVEL MATERIALS		04/19/2018	BJOIN LIMESTONE INC	505.94
			04/19/2018	COMPASS MINERALS AMERICA INC	60,916.12
00-0000-0060-16130	SIGNS,POSTS & LU		04/19/2018	DECKER SUPPLY CO INC	2,557.50
			04/05/2018	WIEDENBECK INC	208.70
			04/12/2018	FASTENAL COMPANY	28.38
00-0000-0060-16140	WEED KILLER		04/19/2018	DELONG COMPANY INC,THE	1,170.00
00-0000-0060-16150	REPAIR PRTS & AC		04/12/2018	ARING EQUIPMENT CO INC	57.01
			04/19/2018	BROOKS TRACTOR INC	2,894.11
			04/19/2018	BURNS INDUSTRIAL SUPPLY CO INC	55.53
			04/19/2018	J AND J BEARING AND TRUCK PART	615.48
			04/05/2018	MADISON SPRING COMPANY	865.82
			04/19/2018	MONROE TRUCK EQUIPMENT INC	2,984.06
			04/12/2018	NORTHLAND EQUIPMENT CO INC	4,075.47
			04/12/2018	REINDERS INC	1,988.06
			04/05/2018	SHERWIN INDUSTRIES INC	2,488.51
			04/12/2018	FUEL SYSTEMS INC	154.13
			04/12/2018	BADGER TRUCK CENTER INC	4,437.71
			04/19/2018	FERTILIZER DEALER SUPPLY	17.28
			04/12/2018	RITTER TECHNOLOGY LLC	371.06
			04/19/2018	NAPA AUTO PARTS	381.86
			04/19/2018	MADISON TRUCK SALES INC	4,618.47
			04/19/2018	MID STATE EQUIPMENT JANESVILLE	53.46
			04/19/2018	BOBCAT OF JANESVILLE	1,140.92
			04/19/2018	BADGER CONTRACTORS RENTAL	140.50
			04/19/2018	ROLAND MACHINERY EXCHANGE	2,693.19
			04/19/2018	LAKESIDE INTERNATIONAL TRUCKS	14,276.66
			04/12/2018	WINTER EQUIPMENT COMPANY INC	5,288.98
			04/12/2018	AUTOWARES INC	31.79
			04/19/2018	I90 ENTERPRISES TOWING AND TRA	80.00
			04/12/2018	WEX BANK	25.00
			04/05/2018	POWER BUROW PRODUCTS	498.82
			04/19/2018	JFTCO INC	1,432.47
			04/12/2018	SNODEPOT	1,400.00
			04/12/2018	NORTH CENTRAL UTILITY OF WILL	1,038.93
		P1800683	04/12/2018	JP MORGAN CHASE BANK NA	20.00
00-0000-0060-16160	TIRES		04/19/2018	COMSTOCK TIRE INC	1,374.55
			04/05/2018	POMPS TIRE SERVICE INC	394.24
			04/12/2018	BADGER TRUCK CENTER INC	1,663.80
00-0000-0060-16170	BATTERIES		04/19/2018	INTERSTATE BATTERIES OF ROCKFO	1,908.68
00-0000-0060-16180	IRON & STEEL		04/05/2018	WIEDENBECK INC	2,094.01

COMMITTEE REVIEW REPORT
FOR THE MONTH OF APRIL 2018

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
00-0000-0060-16190	GASOLINE		04/12/2018	WEX BANK	16,900.95
00-0000-0060-16200	DIESEL FUEL		04/19/2018	BROWN OIL CO INC	1,482.20
			04/12/2018	WEX BANK	20,601.02
00-0000-0060-16230	LUBE & OIL		04/12/2018	KELLEY WILLIAMSON CO	1,313.98
00-0000-0060-16310	GRAVEL PRODUCTS		04/05/2018	BJOIN LIMESTONE INC	304.04
00-0000-0060-16599	SERVICE REPAIRS		04/19/2018	GORDIE BOUCHER FORD LINCOLN ME	6,515.47
			04/12/2018	DAVIS CITGO SERVICE INC	774.50
			04/05/2018	POMPS TIRE SERVICE INC	2,339.85
			04/12/2018	FUEL SYSTEMS INC	5,180.00
			04/19/2018	GLASSWORKS OF WISCONSIN INC	265.00
			04/19/2018	LAKESIDE INTERNATIONAL TRUCKS	5,267.42
			04/12/2018	AT AND T MOBILITY	156.60
			04/12/2018	BURTNESS CHEVROLET INC	283.69
ISF-HWY PROG TOTAL					188,331.92

I have reviewed the preceding payments in the total \$188,331.92

Date: _____ Dept _____

 Committee _____

COMMITTEE REVIEW REPORT
FOR THE MONTH OF APRIL 2018

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
41-4014-4321-64900	OTHER SUPPL/EXP		04/12/2018	CITY OF JANESVILLE	30.00
				T. HARMONY ROUTINE MAINTENANCE PROG TOTAL	<u>30.00</u>
41-4016-4321-64900	OTHER SUPPL/EXP		04/12/2018	CITY OF JANESVILLE	12.00
				T. JANESVILLE ROUTINE MAINT PROG TOTAL	<u>12.00</u>
41-4022-4321-64900	OTHER SUPPL/EXP		04/12/2018	DVORAK LANDSCAPE SUPPLY LLC	503.99
				T. LIMA ROUTINE MAINTENANCE PROG TOTAL	<u>503.99</u>
41-4024-4321-64900	OTHER SUPPL/EXP		04/05/2018	BJOIN LIMESTONE INC	82.27
				T. MAGNOLIA ROUTINE MAINT. PROG TOTAL	<u>82.27</u>
41-4030-4321-64900	OTHER SUPPL/EXP		04/05/2018	BJOIN LIMESTONE INC	272.56
				T. PLYMOUTH ROUTINE MAINT. PROG TOTAL	<u>272.56</u>
41-4034-4321-64900	OTHER SUPPL/EXP		04/12/2018	CITY OF JANESVILLE	94.00
				T. ROCK ROUTINE MAINTENANCE PROG TOTAL	<u>94.00</u>
41-4036-4321-64900	OTHER SUPPL/EXP		04/19/2018	BJOIN LIMESTONE INC	47.40
				T. SPRINGVALLEY ROUTINE MAINT. PROG TOTAL	<u>47.40</u>
41-4241-4400-62119	OTHER SERVICES		04/19/2018	WISCONSIN DEPARTMENT OF	2,197.50
41-4241-4400-64900	OTHER SUPPL/EXP		04/05/2018	JEFFERSON COUNTY HIGHWAY	3,180.00
				C. JANESVILLE MISC SERVICES PROG TOTAL	<u>5,377.50</u>
41-4257-4400-64900	OTHER SUPPL/EXP		04/05/2018	JEFFERSON COUNTY HIGHWAY	1,590.00
				C. MILTON MISC SERVICES PROG TOTAL	<u>1,590.00</u>
41-4300-4110-46990	MISC GEN REVENUE		04/19/2018	WE ENERGIES	50.00
41-4300-4110-63100	OFC SUPP & EXP		04/19/2018	MID CITY OFFICE PRODUCTS	154.00
		P1800628	04/05/2018	STAPLES BUSINESS ADVANTAGE	65.40
		P1800683	04/12/2018	JP MORGAN CHASE BANK NA	184.17
41-4300-4110-64200	TRAINING EXP		04/12/2018	JP MORGAN CHASE BANK NA	362.00

COMMITTEE REVIEW REPORT
FOR THE MONTH OF APRIL 2018

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
COUNTY HIGHWAY ADMINISTRATION PROG TOTAL					815.57
41-4300-4130-62189	OTHER MED SERV		04/12/2018	OCCUPATIONAL HEALTH CENTERS	330.00
			04/19/2018	MERCY HEALTH SYSTEM	10.00
DRUG & ALCOHOL COMPLIANCE PROG TOTAL					340.00
41-4300-4192-62210	TELEPHONE		04/12/2018	PRECISE MRM LLC	1,304.00
41-4300-4192-62422	RADIO R&M		04/05/2018	GENERAL COMMUNICATIONS INC	987.60
COUNTY HIGHWAY RADIO MAINT. PROG TOTAL					2,291.60
41-4300-4321-62201	ELECTRIC		04/05/2018	ALLIANT ENERGY/WP&L	203.12
			04/12/2018	ROCK ENERGY COOPERATIVE	14.03
41-4300-4321-64200	TRAINING EXP	P1800683	04/12/2018	JP MORGAN CHASE BANK NA	964.16
41-4300-4321-64900	OTHER SUPPL/EXP		04/05/2018	BJOIN LIMESTONE INC	689.78
			04/19/2018	UNIVERSAL RECYCLING TECHNOLOGI	12.32
COUNTY HIGHWAY ROUTINE MAINT. PROG TOTAL					1,883.41
41-4300-4325-64918	MARKETING	P1801032	04/19/2018	BLISS COMMUNICATIONS INC	47.54
COUNTY HIGHWAY SEAL COATING PROG TOTAL					47.54
41-4300-4328-64900	OTHER SUPPL/EXP		04/19/2018	MENARDS	9.99
			04/05/2018	ROCK ROAD COMPANIES INC	1,130.43
			04/05/2018	BJOIN LIMESTONE INC	870.16
			04/12/2018	DVORAK LANDSCAPE SUPPLY LLC	1,125.30
			04/05/2018	CORPORATE CONTRACTORS INC	214.20
			04/19/2018	VERMEER WISCONSIN INC	3,950.00
			04/12/2018	ACE PORTABLES INC	80.00
		P1800683	04/12/2018	JP MORGAN CHASE BANK NA	103.06
41-4300-4328-64918	MARKETING	P1801032	04/19/2018	BLISS COMMUNICATIONS INC	230.47
41-4300-4328-67500	RIGHT OF WAY AQU		04/12/2018	WISCONSIN POWER AND LIGHT	2,250.00
			04/12/2018	HIGHLAND GROUP,THE	975.00
			04/12/2018	PRAIRIE LAND SERVICES INC	8,550.00
			04/12/2018	STEPHEN B THOMPSON AND	1,575.00
			04/12/2018	BERNS,JOSEPH R AND LORI L	250.00
			04/12/2018	MARK AND MARY HOÙFE	250.00
			04/12/2018	AMUNDSON,RODNEY O	250.00

COMMITTEE REVIEW REPORT
FOR THE MONTH OF APRIL 2018

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
			04/12/2018	DANIELSON,CRAIG O	20,350.00
			04/12/2018	WILLE,DORIS AND RUTH WILLE	6,325.00
			COUNTY ROAD CONSTRUCTION PROG TOTAL		<u>48,488.61</u>
41-4310-4701-64900	OTHER SUPPL/EXP		04/12/2018	CITY OF JANESVILLE	58.00
			04/26/2018	HENRY G MEIGS LLC	5,183.61
			STATE MAINT. AFE 0053-01-01 PROG TOTAL		<u>5,241.61</u>
41-4310-4705-64900	OTHER SUPPL/EXP		04/19/2018	RYAN FARM QUARRIES	392.00
			STATE MAINT. AFE 0053-01-05 PROG TOTAL		<u>392.00</u>
41-4310-4711-64900	OTHER SUPPL/EXP		04/05/2018	JEFFERSON COUNTY HIGHWAY	6,360.00
			STATE MAINT. AFE 0053-01-11 PROG TOTAL		<u>6,360.00</u>
41-4310-4733-64900	OTHER SUPPL/EXP		04/12/2018	CITY OF JANESVILLE	47.50
			STATE MAINT. AFE 0053-01-33 PROG TOTAL		<u>47.50</u>
41-4310-4734-64900	OTHER SUPPL/EXP		04/12/2018	CITY OF JANESVILLE	99.00
			STATE MAINT. AFE 0053-01-34 PROG TOTAL		<u>99.00</u>
41-4310-4740-64900	OTHER SUPPL/EXP		04/12/2018	PRECISE MRM LLC	532.00
			SPECIAL AFE'S PROG TOTAL		<u>532.00</u>
41-4310-4770-64900	OTHER SUPPL/EXP		04/05/2018	MENARDS	28.03
			04/19/2018	BADGER CONTRACTORS RENTAL	56.61
			STATE MAINT. AFE 0077-01-00 PROG TOTAL		<u>84.64</u>
41-4330-4340-62119	OTHER SERVICES		04/19/2018	WISCONSIN DEPARTMENT OF	2,197.50
			FEDERAL AID CONSTRUCTION PROG TOTAL		<u>2,197.50</u>
41-4350-4210-64915	PRIOR YR.DISB.		04/19/2018	SCHMIT,NICHOLAS	74.00
			COST POOLS EMPLOYEE BENEFITS PROG TOTAL		<u>74.00</u>
41-4350-4220-63602	CONSUMABLE TOOLS		04/05/2018	WIEDENBECK INC	333.27
			04/19/2018	HAHNS ACE HARDWARE INC	9.99
			04/05/2018	ORFORDVILLE LUMBER CO	21.37

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			04/19/2018	BADGER CONTRACTORS RENTAL	1,903.94
			04/19/2018	SYNCHRONY BANK	318.16
			04/12/2018	NORTH CENTRAL UTILITY OF WILL	163.99
			COST POOLS FIELD SMALL TOOLS PROG TOTAL		2,750.72
41-4350-4230-62160	CLEANING CONTRAC				
		P1800719	04/12/2018	ALSCO INC	401.20
41-4350-4230-63400	OPERATING SUPPLI				
			04/19/2018	MENARDS	34.89
			04/05/2018	WIEDENBECK INC	422.10
			04/12/2018	FUEL SYSTEMS INC	25.25
			04/05/2018	ORFORDVILLE LUMBER CO	5.97
			04/19/2018	SUPERIOR CRANE CORP	760.00
			04/19/2018	INTERSTATE BATTERIES OF ROCKFO	25.98
			04/19/2018	NAPA AUTO PARTS	84.90
			04/19/2018	MADISON TRUCK SALES INC	0.92
			04/05/2018	KIMBALL MIDWEST	338.46
			04/12/2018	AUTOWARES INC	73.18
			04/19/2018	SYNCHRONY BANK	95.83
			04/12/2018	NORTH CENTRAL UTILITY OF WILL	175.00
41-4350-4230-63516	WELDING SUPPLIES				
			04/19/2018	WELDERS SUPPLY CO БЕЛОIT INC	1,005.57
41-4350-4230-63602	CONSUMABLE TOOLS				
			04/19/2018	MONROE TRUCK EQUIPMENT INC	2,000.00
			04/05/2018	WIEDENBECK INC	167.64
			04/19/2018	NAPA AUTO PARTS	169.99
			04/19/2018	MADISON TRUCK SALES INC	159.30
			04/19/2018	MID STATE EQUIPMENT JANESVILLE	234.00
			04/19/2018	BOBCAT OF JANESVILLE	463.34
			04/19/2018	LAKESIDE INTERNATIONAL TRUCKS	20.52
			04/12/2018	AUTOWARES INC	102.38
			COST POOLS SHOP OPERATIONS PROG TOTAL		6,766.42
41-4350-4260-64918	MARKETING				
		P1801032	04/19/2018	BLISS COMMUNICATIONS INC	230.46
			COST POOLS BITUMINOUS OP PROG TOTAL		230.46
41-4350-4265-64918	MARKETING				
		P1801032	04/19/2018	BLISS COMMUNICATIONS INC	47.54
			SEAL COATING OPERATIONS PROG TOTAL		47.54
41-4350-4270-63500	R&M SUPPLIES				
			04/19/2018	E AND D WATER WORKS INC	45.50
		P1800719	04/12/2018	ALSCO INC	140.00
41-4350-4270-65335	PORT.TOILET RENT				
			04/12/2018	ACE PORTABLES INC	374.70

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COST POOLS BLDG & GRDS OP PROG TOTAL					560.20
41-4350-4271-62201	ELECTRIC		04/12/2018	ROCK ENERGY COOPERATIVE	26.21
COST POOLS SALT SHED OPERATION PROG TOTAL					26.21
41-4350-4280-67110	CAP.EQUIPMENT		04/19/2018	BOBCAT OF JANESVILLE	107,800.00
			04/12/2018	EWALD AUTOMOTIVE GROUP	47,678.00
COST POOLS AQU. CAPITAL ASSETS PROG TOTAL					155,478.00
41-4350-4285-63603	SIGN PRTS & SUPP		04/19/2018	BADGER STATE INDUSTRIES	1,809.82
41-4350-4285-64900	OTHER SUPPL/EXP		04/12/2018	TAPCO	3,990.00
SIGN PRODUCTION PROG TOTAL					5,799.82
41-4350-4290-69999	NON-CONVERTED EX		04/19/2018	ALLIANT ENERGY/WP&L	45.79
PARK N RIDE PROG TOTAL					45.79
41-4450-4045-64900	OTHER SUPPL/EXP		04/19/2018	BJOIN LIMESTONE INC	818.66
COUNTY DEPARTMENT REVENUE PROG TOTAL					818.66
41-4453-4110-62210	TELEPHONE		04/19/2018	AT AND T	67.21
		P1800689	04/12/2018	CHARTER COMMUNICATIONS	925.05
41-4453-4110-63100	OFC SUPP & EXP	P1800699	04/05/2018	STAPLES BUSINESS ADVANTAGE	41.59
41-4453-4110-64918	MARKETING	P1800701	04/12/2018	MIDWEST FLYER MAGAZINE	52.50
SO.WI.REGIONAL AIRPORT-ADMIN PROG TOTAL					1,086.35
41-4453-4453-62160	CLEANING CONTRAC	P1800703	04/12/2018	PETERSON CLEANING INC	546.28
		P1800720	04/12/2018	ALSCO INC	110.72
41-4453-4453-62164	DISPOSAL SERV	P1800685	04/12/2018	ACE PORTABLES INC	142.00
		P1801401	04/19/2018	ADVANCED DISPOSAL SERVICES	62.37
41-4453-4453-62201	ELECTRIC		04/19/2018	ALLIANT ENERGY/WP&L	3,197.67
41-4453-4453-62202	WATER		04/26/2018	CITY OF JANESVILLE	168.18
41-4453-4453-62203	NATURAL GAS		04/19/2018	ALLIANT ENERGY/WP&L	1,121.47
41-4453-4453-62206	SEWER				

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			04/26/2018	CITY OF JANESVILLE	260.60
41-4453-4453-62207	STORM WATER CHGS		04/26/2018	CITY OF JANESVILLE	14,870.26
41-4453-4453-62290	OTHER SERV		04/26/2018	CITY OF JANESVILLE	258.40
41-4453-4453-63503	MACH & EQUIP PTS		04/26/2018	CITY OF JANESVILLE	258.40
41-4453-4453-64900	OTHER SUPPL/EXP	P1800702	04/19/2018	NAPA AUTO PARTS	63.71
		P1800697	04/12/2018	HARRIS ACE HARDWARE LLP	125.63
		P1800702	04/19/2018	NAPA AUTO PARTS	17.97
		P1800707	04/05/2018	JAYS BIG ROLLS INC	118.00
		P1800708	04/12/2018	MENARDS	142.95
		P1801265	04/12/2018	ADB SAFEGATE AMERICAS LLC	330.71
				SO.WI.REGIONAL AIRPORT-MAINT. PROG TOTAL	21,536.92
41-4551-4082-62201	ELECTRIC		04/12/2018	ROCK ENERGY COOPERATIVE	28.65
				COUNTY PARKS CARVER ROEHL PROG TOTAL	28.65
41-4551-4083-62201	ELECTRIC		04/12/2018	ROCK ENERGY COOPERATIVE	18.54
				COUNTY PARKS GIBBS LAKE PROG TOTAL	18.54
41-4551-4085-65335	PORT.TOILET RENT	P1800625	04/12/2018	ACE PORTABLES INC	185.90
				COUNTY PARKS INDIANFORD PROG TOTAL	185.90
41-4551-4088-62201	ELECTRIC		04/12/2018	ROCK ENERGY COOPERATIVE	214.98
				COUNTY PARKS BECKMAN MILL PROG TOTAL	214.98
41-4551-4091-62201	ELECTRIC		04/05/2018	ALLIANT ENERGY/WP&L	88.47
				COUNTY PARKS SPORTSMAN PROG TOTAL	88.47
41-4551-4093-62201	ELECTRIC		04/19/2018	ALLIANT ENERGY/WP&L	18.42
				COUNTY PARKS SWEET ALLYN PROG TOTAL	18.42
41-4551-4095-62160	CLEANING CONTRAC	P1800718	04/12/2018	ALSCO INC	42.24
41-4551-4095-62164	DISPOSAL SERV	P1800626	04/12/2018	ADVANCED DISPOSAL SERVICES	1,157.39
41-4551-4095-63501	GAS & FUELS	P1800621	04/05/2018	FERRELLGAS	332.89
41-4551-4095-64900	OTHER SUPPL/EXP				

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			04/12/2018	CITY OF JANESVILLE	23.00
		P1800623	04/19/2018	STAPLES BUSINESS ADVANTAGE	116.16
		P1800624	04/05/2018	MENARDS	208.10
		P1800631	04/19/2018	FIRST AYD CORPORATION	172.32
		P1800683	04/12/2018	JP MORGAN CHASE BANK NA	142.93
		P1801198	04/19/2018	HALLMAN LINDSAY INC	113.92
COUNTY PARKS GENERAL MAINT. PROG TOTAL					2,308.95
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41-4551-4102-62201	ELECTRIC		04/12/2018	ROCK ENERGY COOPERATIVE	60.09
TURTLE CREEK PKY COUNTY PARK PROG TOTAL					60.09
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41-4551-4110-64202	CONFERENCE EXP				
		P1800683	04/12/2018	JP MORGAN CHASE BANK NA	85.00
COUNTY PARKS ADMINISTRATION PROG TOTAL					85.00

I have reviewed the preceding payments in the total \$275,060.79

Date: _____ Dept _____
Committee _____