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# ROCK COUNTY DEPARTMENT OF PUBLIC WORKS

*Airport - Highways - Parks*

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

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Public Works Committee Meeting – Highway  
Thursday, August 10, 2017 – 8:00 a.m.  
Public Works Department- Committee Room  
3715 Newville Road  
Janesville WI 53545

## AGENDA

1. Call to Order
2. Approval of Agenda
3. Approval of Minutes of July 13, 2017
4. Citizen Participation, Communications, and Announcements
5. **HIGHWAY BUSINESS**

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  - a. Discussion and Possible Action – Purchase of One Excavator Mounted Mulcher/Shredder
  - b. Discussion and Possible Action – Purchase of One Kage KBSS 12' Snowstorm System
  - c. Resolution: Amending Chapter 3 (Public Peace and Order) of the Rock County Code of Ordinances
  - d. Discussion and Possible Action – Encroachment Process – CTH F (North)
  - e. Discussion – CTH E Parking Issue
  - f. Discussion – Community Engagement Meeting for CTH MM (August 17, 2017 from 5-6 p.m.)
  - g. Discussion – Street Light Request – CTH S & CTH J Intersection – Town of Turtle
  - h. Discussion – CTH BT & CTH S Intersection Update
  - i. Review of Payments
  - j. Next Meeting Date: Thursday, September 14, 2017 at 8:00 a.m. at the Department of Public Works
6. Adjournment

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

**ISSUE:** Purchase of Excavator Mounted Mulcher / Shredder.

**DISCUSSION:**

Bids were sent out and advertised as per the Rock County Purchasing Policy. I received one bid from Fabick.

Fabick's bid met all bid specifications as written and came in at \$78,650.00.

The results are as follows:

| <b><u>Company</u></b> | <b><u>Manufacture</u></b> | <b><u>Model</u></b> | <b><u>Bid Price</u></b> |
|-----------------------|---------------------------|---------------------|-------------------------|
| Fabick                | Fecon                     | H80EXC-1-SDV        | \$78,650.00             |

**RECOMMENDATIONS:**

I recommend the purchase of the Excavator Mounted Mulcher / shredder at the cost of \$78,650.00

Respectfully submitted,

*Michael Turk*

Michael Turk, Rock County DPW Shop Superintendent

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

**ISSUE:** Purchase of Kage KBSS 12' Snowstorm System

**DISCUSSION:**

Bids were sent out and advertised as per the Rock County Purchasing Policy. I received one bid from Mid-State Equipment.

Mid-State Equipment's bid met all bid specifications as written and came in at \$11,000.00

The results are as follows:

| <b><u>Company</u></b> | <b><u>Manufacture</u></b> | <b><u>Model</u></b> | <b><u>Bid Price</u></b> |
|-----------------------|---------------------------|---------------------|-------------------------|
| Mid-State Equipment   | Kage                      | KBSS 12'Snowstorm   | \$11,000.00             |

**RECOMMENDATIONS:**

I recommend the purchase of the Kage KBSS Snowstorm System at the cost of \$11,000.00.

Respectfully submitted,

*Michael Turk*

Michael Turk, Rock County DPW Shop Superintendent

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

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

**ORDINANCE  
ROCK COUNTY BOARD OF SUPERVISORS**

PUBLIC WORKS COMMITTEE  
INITIATED BY



DUANE M. JORGENSEN, JR.  
DRAFTED BY

PUBLIC WORKS COMMITTEE  
SUBMITTED BY

AUGUST 1, 2017  
DATE DRAFTED

AMENDING SECTION 3.103 OF THE ROCK COUNTY ORDINANCES

1 The Rock County Board of Supervisors at its regular meeting this \_\_\_\_ day of \_\_\_\_\_,  
2 2017, does ordain as follows:

3  
4 I. Section 3.103 of the Rock County Code of Ordinances shall be amended to read as follow  
5 (new language underscored, ~~deleted language crossed out~~);

6  
7 **3.103 Specific Speed Limits**

8  
9 ...  
10 (8) County Trunk highway "H"

11 ...

12  
13  
14 (c) 25 miles per hour, Town of Plymouth, Rock County, from W High Street northerly to a  
15 point ~~750~~ 1,100 feet north of W Race Street, for a distance of ~~0.41 mi (2150 feet)~~ 0.47 mi  
16 (2,500 feet). ~~Place correct advance speed signs NB.~~

17  
18 (d) 45 miles per hour, Town of Plymouth, Rock County, from a point ~~750~~ 1,100 feet north  
19 of W Race Street northerly to a point ~~900 feet south~~ 235 feet north of Ellis Road, for a  
20 distance of ~~0.20 mi (1000 feet)~~ 0.31 mi (1,660 feet).

21 ...

22  
23  
24 II. Section 3.103 shall be effective upon publication.

Respectfully submitted:

PUBLIC WORKS COMMITTEE

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

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

\_\_\_\_\_  
Eva Arnold

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

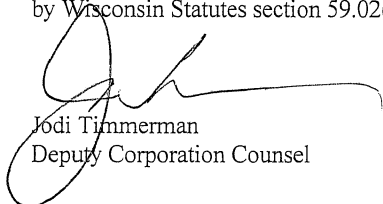
\_\_\_\_\_  
Rick Richard

AMENDING SECTION 3.103 OF THE ROCK COUNTY ORDINANCES

Page 2

LEGAL NOTE:

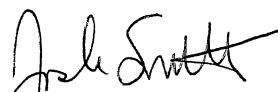
The County board is authorized to take this action by Wisconsin Statutes section 59.02(2).



Jodi Timmerman  
Deputy Corporation Counsel

ADMINISTRATIVE NOTE:

Recommended.



Josh Smith  
County Administrator

FISCAL NOTE:

Minimal fiscal impact.



Sherry Oja  
Finance Director

Amending Section 3.103

**Executive Summary**  
**Amending Chapter Three of Ordinances**  
**Specific Speed Limits - CTH H**

The CTH H Bridge over Bass Creek is currently being replaced under the Federal Aid Bridge Program administered by the Wisconsin Department of Transportation. During the design phase of this bridge replacement project, it was determined that the current speed zone locations required a design length of the beamguard treatment on the north side of the bridge that would impact access and usability of the parcel to the northwest of the bridge.

By extending the 25 mile per hour (mph) speed zone northerly, the beamguard length could be reduced and the impact to the property northwest of the bridge could be minimized.

With the proposed extension of the 25 mph speed zone, the 45 mph speed zone limits need to be adjusted. The 45 mph speed zone would be located closer to a curve on CTH H at the intersection of Ellis Road. The curve has advanced warning signs indicating it to be a 45 mph curve. This has been verified using the standard ball-bank indicator analysis.

The distance remaining between the adjusted 45 mph speed zone and the curve is approximately 530 feet. Due to the close proximity of the speed zone to the curve, the 45 mph speed zone could be extended just north of the curve.

**COMMITTEE REVIEW REPORT**  
FOR THE MONTH OF JULY 2017

| Account Number     | Account Name     | PO# | Check Date | Vendor Name                    | Inv/Enc Amt |
|--------------------|------------------|-----|------------|--------------------------------|-------------|
| 00-0000-0060-14260 | OTHER A/R        |     | 07/13/2017 | WISCONSIN COUNTY HIGHWAY       | 225.00      |
| 00-0000-0060-16130 | SIGNS,POSTS & LU |     | 07/27/2017 | DECKER SUPPLY CO INC           | 705.60      |
|                    |                  |     | 07/13/2017 | WIEDENBECK INC                 | 66.67       |
|                    |                  |     | 07/27/2017 | LANGE ENTERPRISES INC          | 1,338.01    |
| 00-0000-0060-16150 | REPAIR PRTS & AC |     | 07/13/2017 | GORDIE BOUCHER FORD LINCOLN ME | 963.51      |
|                    |                  |     | 07/13/2017 | BROOKS TRACTOR INC             | 3,102.68    |
|                    |                  |     | 07/13/2017 | J AND J BEARING AND TRUCK PART | 421.72      |
|                    |                  |     | 07/13/2017 | JOHNSON TRACTOR INC            | 7,409.78    |
|                    |                  |     | 07/13/2017 | MB COMPANIES INC               | 610.80      |
|                    |                  |     | 07/13/2017 | MADISON SPRING COMPANY         | 1,475.52    |
|                    |                  |     | 07/27/2017 | MENARDS                        | 86.94       |
|                    |                  |     | 07/13/2017 | MONROE TRUCK EQUIPMENT INC     | 287.26      |
|                    |                  |     | 07/13/2017 | REINDERS INC                   | 41.37       |
|                    |                  |     | 07/13/2017 | GRAINGER                       | 93.32       |
|                    |                  |     | 07/13/2017 | WIEDENBECK INC                 | 420.32      |
|                    |                  |     | 07/27/2017 | MOTION INDUSTRIES INC          | 204.71      |
|                    |                  |     | 07/27/2017 | FASTENAL COMPANY               | 72.65       |
|                    |                  |     | 07/13/2017 | BADGER TRUCK CENTER INC        | 5,391.78    |
|                    |                  |     | 07/13/2017 | FERTILIZER DEALER SUPPLY INC   | 270.89      |
|                    |                  |     | 07/27/2017 | TRIEBOLD IMPLEMENT INC         | 1,702.30    |
|                    |                  |     | 07/13/2017 | FORCE AMERICA INC              | 432.23      |
|                    |                  |     | 07/13/2017 | RITTER TECHNOLOGY LLC          | 847.18      |
|                    |                  |     | 07/13/2017 | NAPA AUTO PARTS                | 854.14      |
|                    |                  |     | 07/20/2017 | MADISON TRUCK SALES INC        | 1,512.91    |
|                    |                  |     | 07/20/2017 | MID STATE EQUIPMENT JANESVILLE | 3,675.02    |
|                    |                  |     | 07/13/2017 | BADGER UTILITY INC             | 996.45      |
|                    |                  |     | 07/13/2017 | BOBCAT OF JANESVILLE           | 5,196.91    |
|                    |                  |     | 07/13/2017 | BADGER CONTRACTORS RENTAL      | 11.55       |
|                    |                  |     | 07/13/2017 | FAGAN TRUCK AND TRAILER        | 53.11       |
|                    |                  |     | 07/13/2017 | LAKESIDE INTERNATIONAL TRUCKS  | 1,676.00    |
|                    |                  |     | 07/13/2017 | AUTOWARES INC                  | 154.22      |
|                    |                  |     | 07/13/2017 | WEX BANK                       | 572.99      |
|                    |                  |     | 07/13/2017 | POWER BUROW PRODUCTS           | 561.45      |
|                    |                  |     | 07/13/2017 | GOODYEAR COMMERCIAL TIRE AND S | 1,368.37    |
|                    |                  |     | 07/27/2017 | SYNCHRONY BANK                 | 147.92      |
|                    |                  |     | 07/13/2017 | JFTCO INC                      | 3,573.18    |
|                    |                  |     | 07/27/2017 | LUEBKES TUBES AND HOSES LLC    | 2.34        |
| 00-0000-0060-16160 | TIRES            |     | 07/13/2017 | COMSTOCK TIRE INC              | 1,259.36    |
|                    |                  |     | 07/13/2017 | POMPS TIRE SERVICE INC         | 3,100.39    |
|                    |                  |     | 07/13/2017 | RUBBER INC                     | 138.91      |
| 00-0000-0060-16170 | BATTERIES        |     | 07/27/2017 | INTERSTATE BATTERIES OF ROCKFO | 1,069.53    |
|                    |                  |     | 07/20/2017 | MID STATE EQUIPMENT JANESVILLE | 309.83      |

**COMMITTEE REVIEW REPORT**  
FOR THE MONTH OF JULY 2017

| Account Number     | Account Name     | PO# | Check Date | Vendor Name                    | Inv/Enc Amt       |
|--------------------|------------------|-----|------------|--------------------------------|-------------------|
| 00-0000-0060-16180 | IRON & STEEL     |     | 07/13/2017 | WIEDENBECK INC                 | 662.50            |
|                    |                  |     | 07/13/2017 | AMERICAN INDUSTRIAL STEEL AND  | 83.20             |
| 00-0000-0060-16190 | GASOLINE         |     | 07/13/2017 | WEX BANK                       | 16,186.60         |
| 00-0000-0060-16200 | DIESEL FUEL      |     | 07/20/2017 | BROWN OIL CO INC               | 2,815.20          |
|                    |                  |     | 07/13/2017 | WEX BANK                       | 23,757.68         |
| 00-0000-0060-16230 | LUBE & OIL       |     | 07/13/2017 | KELLEY WILLIAMSON CO           | 1,752.60          |
|                    |                  |     | 07/20/2017 | MADISON TRUCK SALES INC        | 34.52             |
| 00-0000-0060-16300 | BITUMINOUS MATER |     | 07/13/2017 | SHERWIN INDUSTRIES INC         | 210.16            |
| 00-0000-0060-16350 | BITUMINOUS PRODU |     | 07/13/2017 | WAUSAU EQUIPMENT COMPANY INC   | 10,664.83         |
|                    |                  |     | 07/13/2017 | WAUKESHA LIME AND STONE        | 29,794.20         |
| 00-0000-0060-16360 | HYDRO SEED MATER |     | 07/13/2017 | DVORAK LANDSCAPE SUPPLY LLC    | 7,432.65          |
| 00-0000-0060-16599 | SERVICE REPAIRS  |     | 07/13/2017 | GORDIE BOUCHER FORD LINCOLN ME | 5,215.21          |
|                    |                  |     | 07/27/2017 | BEE LINE ALIGNMENT INC         | 69.50             |
|                    |                  |     | 07/13/2017 | BROOKS TRACTOR INC             | 3,033.54          |
|                    |                  |     | 07/27/2017 | DAVIS CITGO SERVICE INC        | 253.52            |
|                    |                  |     | 07/13/2017 | POMPS TIRE SERVICE INC         | 820.56            |
|                    |                  |     | 07/27/2017 | TOM PECK FORD INC.             | 766.99            |
|                    |                  |     | 07/13/2017 | KB SHARPENING SERVICE INC      | 405.00            |
|                    |                  |     | 07/27/2017 | GLASSWORKS OF WISCONSIN INC    | 150.00            |
|                    |                  |     |            | <b>ISF-HWY PROG TOTAL</b>      | <b>156,513.28</b> |



**COMMITTEE REVIEW REPORT**  
FOR THE MONTH OF JULY 2017

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

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I have reviewed the preceding payments in the total \$156,513.28

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

Committee \_\_\_\_\_

**COMMITTEE REVIEW REPORT**  
FOR THE MONTH OF JULY 2017

| Account Number     | Account Name    | PO#      | Check Date | Vendor Name                                      | Inv/Enc Amt     |
|--------------------|-----------------|----------|------------|--|-----------------|
| 41-4004-4324-64900 | OTHER SUPPL/EXP |          | 07/27/2017 | METAL CULVERTS INC                               | 332.22          |
|                    |                 |          |            | <b>T. BELOIT BRIDGE MAINTENANCE PROG TOTAL</b>   | <b>332.22</b>   |
| 41-4016-4321-64900 | OTHER SUPPL/EXP |          | 07/20/2017 | CITY OF JANESVILLE                               | 84.00           |
|                    |                 |          |            | <b>T. JANESVILLE ROUTINE MAINT PROG TOTAL</b>    | <b>84.00</b>    |
| 41-4020-4321-64900 | OTHER SUPPL/EXP |          | 07/20/2017 | CITY OF JANESVILLE                               | 36.00           |
|                    |                 |          | 07/13/2017 | FRANK SILHA AND SONS EXCAVATIN                   | 212.29          |
|                    |                 |          |            | <b>T. LAPRAIRIE ROUTINE MAINT. PROG TOTAL</b>    | <b>248.29</b>   |
| 41-4020-4324-62119 | OTHER SERVICES  |          | 07/06/2017 | WISCONSIN DEPARTMENT OF                          | 682.93          |
| 41-4020-4324-64900 | OTHER SUPPL/EXP |          | 07/27/2017 | METAL CULVERTS INC                               | 738.12          |
|                    |                 |          |            | <b>T. LAPRAIRIE BRIDGE MAINT. PROG TOTAL</b>     | <b>1,421.05</b> |
| 41-4026-4321-64900 | OTHER SUPPL/EXP |          | 07/20/2017 | CITY OF JANESVILLE                               | 12.00           |
|                    |                 |          |            | <b>T. MILTON ROUTINE MAINTENANCE PROG TOTAL</b>  | <b>12.00</b>    |
| 41-4028-4324-64900 | OTHER SUPPL/EXP |          | 07/27/2017 | METAL CULVERTS INC                               | 4,405.26        |
|                    |                 |          |            | <b>T. NEWARK BRIDGE MAINTENANCE PROG TOTAL</b>   | <b>4,405.26</b> |
| 41-4030-4324-64900 | OTHER SUPPL/EXP |          | 07/13/2017 | METAL CULVERTS INC                               | 1,272.48        |
|                    |                 |          | 07/27/2017 | CONTECH ENGINEERED SOLUTIONS I                   | 4,628.00        |
|                    |                 |          |            | <b>T. PLYMOUTH BRIDGE MAINTENANCE PROG TOTAL</b> | <b>5,900.48</b> |
| 41-4032-4321-64900 | OTHER SUPPL/EXP |          | 07/06/2017 | UNIVERSAL RECYCLING TECHNOLOGI                   | 41.44           |
|                    |                 |          |            | <b>T. PORTER ROUTINE MAINTENANCE PROG TOTAL</b>  | <b>41.44</b>    |
| 41-4034-4321-64900 | OTHER SUPPL/EXP |          | 07/20/2017 | CITY OF JANESVILLE                               | 21.00           |
|                    |                 |          |            | <b>T. ROCK ROUTINE MAINTENANCE PROG TOTAL</b>    | <b>21.00</b>    |
| 41-4038-4324-62119 | OTHER SERVICES  |          | 07/06/2017 | WISCONSIN DEPARTMENT OF                          | 682.93          |
|                    |                 |          |            | <b>T. TURTLE BRIDGE MAINTENANCE PROG TOTAL</b>   | <b>682.93</b>   |
| 41-4290-4290-67105 | MOTOR VEHICLES  | P1702091 | 07/13/2017 | JP MORGAN CHASE BANK NA                          | 80.85           |

**COMMITTEE REVIEW REPORT**  
FOR THE MONTH OF JULY 2017

| Account Number                                  | Account Name    | PO#      | Check Date | Vendor Name                    | Inv/Enc Amt       |
|---|-----------------|----------|------------|--------------------------------|-------------------|
| <b>COUNTY MOTOR POOL OPERATION PROG TOTAL</b>   |                 |          |            |                                | <b>80.85</b>      |
| 41-4300-4110-63100                              | OFC SUPP & EXP  |          | 07/27/2017 | MENARDS                        | 12.96             |
|   |                 | P1701251 | 07/13/2017 | STAPLES BUSINESS ADVANTAGE     | 545.11            |
|   |                 | P1701252 | 07/27/2017 | OFFICE PRO INC                 | 250.90            |
| 41-4300-4110-64202                              | CONFERENCE EXP  |          |            |                                |                   |
|   |                 | P1700684 | 07/20/2017 | JP MORGAN CHASE BANK NA        | 198.00            |
| <b>COUNTY HIGHWAY ADMINISTRATION PROG TOTAL</b> |                 |          |            |                                | <b>1,006.97</b>   |
| 41-4300-4130-62189                              | OTHER MED SERV  |          |            |                                |                   |
|   |                 |          | 07/13/2017 | OCCUPATIONAL HEALTH CENTERS    | 461.00            |
| <b>DRUG &amp; ALCOHOL COMPLIANCE PROG TOTAL</b> |                 |          |            |                                | <b>461.00</b>     |
| 41-4300-4191-64200                              | TRAINING EXP    |          |            |                                |                   |
|   |                 |          | 07/13/2017 | WISCONSIN COUNTY HIGHWAY       | 190.00            |
|   |                 | P1700684 | 07/13/2017 | JP MORGAN CHASE BANK NA        | 410.00            |
| <b>COUNTY HIGHWAY SUPERVISION PROG TOTAL</b>    |                 |          |            |                                | <b>600.00</b>     |
| 41-4300-4192-62210                              | TELEPHONE       |          |            |                                |                   |
|   |                 |          | 07/13/2017 | PRECISE MRM LLC                | 1,323.00          |
| 41-4300-4192-62422                              | RADIO R&M       |          |            |                                |                   |
|   |                 |          | 07/27/2017 | GENERAL COMMUNICATIONS INC     | 31,662.00         |
| <b>COUNTY HIGHWAY RADIO MAINT. PROG TOTAL</b>   |                 |          |            |                                | <b>32,985.00</b>  |
| 41-4300-4321-62201                              | ELECTRIC        |          |            |                                |                   |
|   |                 |          | 07/13/2017 | ALLIANT ENERGY/WP&L            | 197.49            |
|   |                 |          | 07/13/2017 | ROCK ENERGY COOPERATIVE        | 14.31             |
| 41-4300-4321-64200                              | TRAINING EXP    |          |            |                                |                   |
|   |                 |          | 07/13/2017 | WISCONSIN COUNTY HIGHWAY       | 190.00            |
| 41-4300-4321-64900                              | OTHER SUPPL/EXP |          |            |                                |                   |
|   |                 |          | 07/20/2017 | CITY OF JANESVILLE             | 42.00             |
|   |                 |          | 07/27/2017 | DANE COUNTY HIGHWAY            | 15,026.31         |
|   |                 |          | 07/13/2017 | FRANK SILHA AND SONS EXCAVATIN | 5.00              |
| <b>COUNTY HIGHWAY ROUTINE MAINT. PROG TOTAL</b> |                 |          |            |                                | <b>15,475.11</b>  |
| 41-4300-4324-62119                              | OTHER SERVICES  |          |            |                                |                   |
|   |                 |          | 07/06/2017 | WISCONSIN DEPARTMENT OF        | 1,365.87          |
| 41-4300-4324-64900                              | OTHER SUPPL/EXP |          |            |                                |                   |
|   |                 |          | 07/13/2017 | WESTERN CULVERT AND SUPPLY INC | 131,764.00        |
|   |                 |          | 07/13/2017 | METAL CULVERTS INC             | 431.90            |
|   |                 |          | 07/13/2017 | DVORAK LANDSCAPE SUPPLY LLC    | 294.00            |
| <b>COUNTY HIGHWAY BRIDGE MAINT. PROG TOTAL</b>  |                 |          |            |                                | <b>133,855.77</b> |
| 41-4300-4325-64900                              | OTHER SUPPL/EXP |          |            |                                |                   |
|   |                 |          | 07/13/2017 | HENRY G MEIGS LLC              | 136,694.04        |

**COMMITTEE REVIEW REPORT**  
FOR THE MONTH OF JULY 2017

| Account Number     | Account Name    | PO#      | Check Date                                    | Vendor Name                    | Inv/Enc Amt       |
|--------------------|-----------------|----------|---|--------------------------------|-------------------|
|                    |                 |          | 07/13/2017                                    | JEFFERSON COUNTY HIGHWAY       | 3,089.73          |
|                    |                 |          | 07/13/2017                                    | MEIGS ADVANTAGE LLC            | 10,206.14         |
|                    |                 |          | <b>COUNTY HIGHWAY SEAL COATING PROG TOTAL</b> |                                | <b>149,989.91</b> |
| 41-4300-4328-62150 | ENGINEER FEES   |          | 07/27/2017                                    | BAXTER AND WOODMAN INC         | 6,770.00          |
| 41-4300-4328-64900 | OTHER SUPPL/EXP |          | 07/20/2017                                    | CITY OF JANESVILLE             | 512.68            |
|                    |                 |          | 07/13/2017                                    | FRANK BROTHERS INC             | 336.47            |
|                    |                 |          | 07/27/2017                                    | MENARDS                        | 309.07            |
|                    |                 |          | 07/13/2017                                    | ROCK ROAD COMPANIES INC        | 119,479.05        |
|                    |                 |          | 07/13/2017                                    | BJOIN INC                      | 1,624.64          |
|                    |                 |          | 07/13/2017                                    | DVORAK LANDSCAPE SUPPLY LLC    | 1,548.30          |
|                    |                 |          | 07/27/2017                                    | VERMEER WISCONSIN INC          | 4,550.00          |
|                    |                 |          | 07/13/2017                                    | BOBCAT OF JANESVILLE           | 680.00            |
|                    |                 |          | 07/13/2017                                    | ACE PORTABLES                  | 80.00             |
|                    |                 |          | 07/06/2017                                    | CROWLEY CONSTRUCTION CORP      | 3,652.65          |
|                    |                 |          | 07/13/2017                                    | FRANK SILHA AND SONS EXCAVATIN | 16,635.09         |
|                    |                 |          | 07/27/2017                                    | CONTECH ENGINEERED SOLUTIONS I | 32,955.82         |
|                    |                 | P1700684 | 07/13/2017                                    | JP MORGAN CHASE BANK NA        | 102.45            |
| 41-4300-4328-65341 | MACHINERY LEASE |          | 07/13/2017                                    | JFTCO INC                      | 23,800.00         |
|                    |                 |          | <b>COUNTY ROAD CONSTRUCTION PROG TOTAL</b>    |                                | <b>213,036.22</b> |
| 41-4310-4701-64900 | OTHER SUPPL/EXP |          | 07/27/2017                                    | HENRY G MEIGS LLC              | 6,089.68          |
|                    |                 |          | <b>STATE MAINT. AFE 0053-01-01 PROG TOTAL</b> |                                | <b>6,089.68</b>   |
| 41-4310-4705-64900 | OTHER SUPPL/EXP |          | 07/13/2017                                    | FRANK BROTHERS INC             | 121.33            |
|                    |                 |          | 07/13/2017                                    | LYCON INC                      | 410.50            |
|                    |                 |          | <b>STATE MAINT. AFE 0053-01-05 PROG TOTAL</b> |                                | <b>531.83</b>     |
| 41-4310-4721-64900 | OTHER SUPPL/EXP |          | 07/13/2017                                    | METAL CULVERTS INC             | 574.80            |
|                    |                 |          | 07/27/2017                                    | KWIK BOND POLYMERS LLC         | 3,839.07          |
|                    |                 |          | <b>STATE MAINT. AFE 0053-01-21 PROG TOTAL</b> |                                | <b>4,413.87</b>   |
| 41-4310-4731-64900 | OTHER SUPPL/EXP |          | 07/13/2017                                    | FRANK BROTHERS INC             | 123.48            |
|                    |                 |          | <b>STATE MAINT. AFE 0053-01-31 PROG TOTAL</b> |                                | <b>123.48</b>     |
| 41-4310-4733-64900 | OTHER SUPPL/EXP |          | 07/20/2017                                    | CITY OF JANESVILLE             | 75.00             |
|                    |                 |          | <b>STATE MAINT. AFE 0053-01-33 PROG TOTAL</b> |                                | <b>75.00</b>      |

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| 41-4310-4734-64900 | OTHER SUPPL/EXP  |   | 07/20/2017      | CITY OF JANESVILLE                     | 156.00          |
|                    |                  |   | 07/13/2017      | FRANK SILHA AND SONS EXCAVATIN         | 27.19           |
|                    |                  |   |                 | STATE MAINT. AFE 0053-01-34 PROG TOTAL | <u>183.19</u>   |
| 41-4310-4740-64900 | OTHER SUPPL/EXP  |   | 07/13/2017      | PRECISE MRM LLC                        | 513.00          |
|                    |                  |   |                 | SPECIAL AFE'S PROG TOTAL               | <u>513.00</u>   |
| 41-4310-4770-64900 | OTHER SUPPL/EXP  |   | 07/20/2017      | CITY OF JANESVILLE                     | 20.00           |
|                    |                  |   |                 | STATE MAINT. AFE 0077-01-00 PROG TOTAL | <u>20.00</u>    |
| 41-4330-4340-62119 | OTHER SERVICES   |   | 07/06/2017      | WISCONSIN DEPARTMENT OF                | 5,100.80        |
|                    |                  |   |                 | FEDERAL AID CONSTRUCTION PROG TOTAL    | <u>5,100.80</u> |
| 41-4350-4220-63400 | OPERATING SUPPLI |   | 07/13/2017      | OLSEN SAFETY EQUIPMENT CORP            | 476.87          |
|                    |                  |   | 07/13/2017      | ORFORDVILLE LUMBER CO                  | 35.99           |
|                    |                  |   | 07/27/2017      | SYNCHRONY BANK                         | 71.88           |
| 41-4350-4220-63602 | CONSUMABLE TOOLS |   | 07/13/2017      | J AND J BEARING AND TRUCK PART         | 145.50          |
|                    |                  |   | 07/13/2017      | JOHNSON TRACTOR INC                    | 3.77            |
|                    |                  |   | 07/27/2017      | MENARDS                                | 259.45          |
|                    |                  |   | 07/13/2017      | GRAINGER                               | 197.39          |
|                    |                  |   | 07/13/2017      | WIEDENBECK INC                         | 653.82          |
|                    |                  |   | 07/13/2017      | BADGER CONTRACTORS RENTAL              | 59.82           |
|                    |                  |   | 07/13/2017      | JET POWER TOOL REPAIR INC              | 148.30          |
|                    |                  |   | 07/27/2017      | SYNCHRONY BANK                         | 110.79          |
|                    |                  | COST POOLS FIELD SMALL TOOLS PROG TOTAL | <u>2,163.58</u> |  |                 |
| 41-4350-4230-62160 | CLEANING CONTRAC |   | 07/13/2017      | CINTAS CORP                            | 682.48          |
| 41-4350-4230-63400 | OPERATING SUPPLI |   | 07/13/2017      | KELLEY WILLIAMSON CO                   | 297.25          |
|                    |                  |   | 07/13/2017      | GRAINGER                               | 364.00          |
|                    |                  |   | 07/13/2017      | WIEDENBECK INC                         | 416.14          |
|                    |                  |   | 07/27/2017      | ZEP MANUFACTURING CO                   | 1,520.84        |
|                    |                  |   | 07/27/2017      | FASTENAL COMPANY                       | 0.86            |
|                    |                  |   | 07/13/2017      | HAHNS ACE HARDWARE INC                 | 16.57           |
|                    |                  |   | 07/13/2017      | ORFORDVILLE LUMBER CO                  | 7.16            |
|                    |                  |   | 07/27/2017      | INTERSTATE BATTERIES OF ROCKFO         | 5.00            |
|                    |                  |   | 07/13/2017      | RITTER TECHNOLOGY LLC                  | 242.45          |
|                    |                  |   | 07/20/2017      | MADISON TRUCK SALES INC                | 421.02          |
|                    | 07/27/2017       | FIRST AYD CORPORATION                   | 3,056.72        |  |                 |

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|                    |                  |          | 07/13/2017 | KIMBALL MIDWEST                                  | 1,717.09          |
|                    |                  |          | 07/13/2017 | AUTOWARES INC                                    | 85.08             |
|                    |                  |          | 07/27/2017 | SYNCHRONY BANK                                   | 58.08             |
| 41-4350-4230-63516 | WELDING SUPPLIES |          |            |  |                   |
|                    |                  |          | 07/13/2017 | WELDERS SUPPLY CO BELOIT INC                     | 855.73            |
| 41-4350-4230-63602 | CONSUMABLE TOOLS |          |            |  |                   |
|                    |                  |          | 07/27/2017 | MENARDS  | 41.52             |
|                    |                  |          | 07/13/2017 | GRAINGER   | 247.39            |
|                    |                  |          | 07/13/2017 | WIEDENBECK INC                                   | 81.28             |
|                    |                  |          | 07/27/2017 | FASTENAL COMPANY                                 | 15.12             |
|                    |                  |          | 07/13/2017 | NAPA AUTO PARTS                                  | 16.98             |
|                    |                  |          | 07/20/2017 | MADISON TRUCK SALES INC                          | 223.78            |
|                    |                  |          | 07/13/2017 | WRENCHWORKS INC                                  | 42.50             |
|                    |                  |          | 07/27/2017 | PROFESSIONAL HYDRAULIC JACKS I                   | 394.26            |
| 41-4350-4230-64200 | TRAINING EXP     |          |            |  |                   |
|                    |                  |          | 07/13/2017 | WISCONSIN COUNTY HIGHWAY                         | 95.00             |
| 41-4350-4230-64918 | ADVERTISING      |          |            |  |                   |
|                    |                  |          | 07/20/2017 | BELOIT DAILY NEWS                                | 82.11             |
|                    |                  |          |            | <b>COST POOLS SHOP OPERATIONS PROG TOTAL</b>     | <b>10,986.41</b>  |
| 41-4350-4232-64900 | OTHER SUPPL/EXP  |          |            |  |                   |
|                    |                  |          | 07/13/2017 | STENSTROM PETROLEUM SERVICES                     | 638.70            |
|                    |                  |          |            | <b>COST POOLS FUEL HANDLING PROG TOTAL</b>       | <b>638.70</b>     |
| 41-4350-4265-64900 | OTHER SUPPL/EXP  |          |            |  |                   |
|                    |                  |          | 07/13/2017 | HENRY G MEIGS LLC                                | 188,767.98        |
|                    |                  |          | 07/13/2017 | JEFFERSON COUNTY HIGHWAY                         | 4,266.75          |
|                    |                  |          | 07/13/2017 | MEIGS ADVANTAGE LLC                              | 14,094.16         |
|                    |                  |          |            | <b>SEAL COATING OPERATIONS PROG TOTAL</b>        | <b>207,128.89</b> |
| 41-4350-4270-63500 | R&M SUPPLIES     |          |            |  |                   |
|                    |                  |          | 07/13/2017 | E AND D WATER WORKS INC                          | 18.75             |
|                    |                  |          | 07/13/2017 | CINTAS CORP                                      | 162.46            |
|                    |                  |          | 07/27/2017 | ALL PEST CONTROL                                 | 60.00             |
|                    |                  |          | 07/13/2017 | MIDWEST EQUIPMENT SPECIALISTS                    | 104.00            |
| 41-4350-4270-65335 | PORT.TOILET RENT |          |            |  |                   |
|                    |                  |          | 07/13/2017 | ACE PORTABLES                                    | 374.70            |
| 41-4350-4270-67161 | CA \$5,000/MORE  |          |            |  |                   |
|                    |                  | P1602707 | 07/13/2017 | MIDWEST EQUIPMENT SPECIALISTS                    | 7,287.82          |
|                    |                  |          |            | <b>COST POOLS BLDG &amp; GRDS OP PROG TOTAL</b>  | <b>8,007.73</b>   |
| 41-4350-4271-62201 | ELECTRIC         |          |            |  |                   |
|                    |                  |          | 07/13/2017 | ROCK ENERGY COOPERATIVE                          | 25.98             |
|                    |                  |          |            | <b>COST POOLS SALT SHED OPERATION PROG TOTAL</b> | <b>25.98</b>      |
| 41-4350-4280-67110 | CAP.EQUIPMENT    |          |            |  |                   |

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|                    |                  |          | 07/13/2017 | BOBCAT OF JANESVILLE                             | 1,992.00        |
|                    |                  | P1701568 | 07/27/2017 | GENERAL COMMUNICATIONS INC                       | 52.00           |
|                    |                  |          |            | <b>COST POOLS AQU. CAPITAL ASSETS PROG TOTAL</b> | <b>2,044.00</b> |
| 41-4350-4290-69999 | NON-CONVERTED EX |          | 07/13/2017 | ALLIANT ENERGY/WP&L                              | 37.99           |
|                    |                  |          |            | <b>PARK N RIDE PROG TOTAL</b>                    | <b>37.99</b>    |
| 41-4400-4400-64900 | OTHER SUPPL/EXP  |          | 07/27/2017 | RH BATTERMAN AND COMPANY INC                     | 905.48          |
|                    |                  |          |            | <b>NON GOVERNMENT MISC SERVICES PROG TOTAL</b>   | <b>905.48</b>   |
| 41-4450-4045-64900 | OTHER SUPPL/EXP  |          | 07/13/2017 | BADGER TRUCK CENTER INC                          | 229.97          |
|                    |                  |          |            | <b>COUNTY DEPARTMENT REVENUE PROG TOTAL</b>      | <b>229.97</b>   |
| 41-4453-4110-62210 | TELEPHONE        |          | 07/13/2017 | AT AND T   | 69.87           |
|                    |                  | P1701277 | 07/13/2017 | CHARTER COMMUNICATIONS                           | 922.14          |
| 41-4453-4110-62422 | RADIO R&M        | P1700941 | 07/13/2017 | GENERAL COMMUNICATIONS INC                       | 302.00          |
| 41-4453-4110-63100 | OFC SUPP & EXP   | P1701063 | 07/20/2017 | STAPLES BUSINESS ADVANTAGE                       | 25.30           |
|                    |                  |          |            | <b>SO.WI.REGIONAL AIRPORT-ADMIN PROG TOTAL</b>   | <b>1,319.31</b> |
| 41-4453-4453-62119 | OTHER SERVICES   | P1701146 | 07/13/2017 | MSA PROFESSIONAL SERVICES INC                    | 8,000.00        |
|                    |                  | P1701452 | 07/13/2017 | DYNE TECHNOLOGIES LLC                            | 150.00          |
|                    |                  | P1702008 | 07/13/2017 | MSA PROFESSIONAL SERVICES INC                    | 3,000.00        |
| 41-4453-4453-62160 | CLEANING CONTRAC |          | 07/13/2017 | CINTAS CORP                                      | 231.16          |
|                    |                  | P1701267 | 07/13/2017 | PETERSON CLEANING INC                            | 546.28          |
| 41-4453-4453-62164 | DISPOSAL SERV    |          | 07/20/2017 | ADVANCED DISPOSAL SERVICES                       | 57.00           |
|                    |                  | P1701276 | 07/13/2017 | ACE PORTABLES                                    | 142.00          |
| 41-4453-4453-62201 | ELECTRIC         |          | 07/13/2017 | ALLIANT ENERGY/WP&L                              | 2,959.70        |
| 41-4453-4453-62203 | NATURAL GAS      |          | 07/27/2017 | ALLIANT ENERGY/WP&L                              | 142.14          |
| 41-4453-4453-63502 | OIL,GREASE ETC   | P1702032 | 07/20/2017 | KELLEY WILLIAMSON CO                             | 1,688.61        |
| 41-4453-4453-63503 | MACH & EQUIP PTS | P1700881 | 07/13/2017 | NAPA AUTO PARTS                                  | 60.76           |
|                    |                  | P1702003 | 07/27/2017 | STERLING MANUFACTURING INC                       | 245.00          |
| 41-4453-4453-64900 | OTHER SUPPL/EXP  | P1700684 | 07/13/2017 | JP MORGAN CHASE BANK NA                          | 42.20           |
|                    |                  | P1700885 | 07/13/2017 | HARRIS ACE HARDWARE LLP                          | 36.97           |

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|                    |                  | P1700886 | 07/27/2017 | BJ ELECTRIC SUPPLY INC                          | 99.93            |
|                    |                  | P1701364 | 07/13/2017 | FRANK SILHA AND SONS EXCAVATIN                  | 468.48           |
|                    |                  | P1701784 | 07/13/2017 | FULFAB INC                                      | 123.16           |
|                    |                  | P1702007 | 07/13/2017 | WISCONSIN DEPARTMENT OF                         | 130.00           |
|                    |                  |          |            | <b>SO.WI.REGIONAL AIRPORT-MAINT. PROG TOTAL</b> | <b>18,123.39</b> |
| 41-4551-4082-62201 | ELECTRIC         |          | 07/13/2017 | ROCK ENERGY COOPERATIVE                         | 23.61            |
|                    |                  |          |            | <b>COUNTY PARKS CARVER ROEHL PROG TOTAL</b>     | <b>23.61</b>     |
| 41-4551-4083-62164 | DISPOSAL SERV    |          | 07/13/2017 | ADVANCED DISPOSAL SERVICES                      | 83.60            |
| 41-4551-4083-62201 | ELECTRIC         |          | 07/13/2017 | ROCK ENERGY COOPERATIVE                         | 25.63            |
|                    |                  |          |            | <b>COUNTY PARKS GIBBS LAKE PROG TOTAL</b>       | <b>109.23</b>    |
| 41-4551-4084-62164 | DISPOSAL SERV    |          | 07/13/2017 | ADVANCED DISPOSAL SERVICES                      | 81.00            |
| 41-4551-4084-62201 | ELECTRIC         |          | 07/13/2017 | ALLIANT ENERGY/WP&L                             | 27.47            |
|                    |                  |          |            | <b>COUNTY PARKS HAPPY HOLLOW PROG TOTAL</b>     | <b>108.47</b>    |
| 41-4551-4085-62164 | DISPOSAL SERV    |          | 07/13/2017 | ADVANCED DISPOSAL SERVICES                      | 267.12           |
| 41-4551-4085-65335 | PORT.TOILET RENT | P1701635 | 07/13/2017 | ACE PORTABLES                                   | 185.90           |
|                    |                  |          |            | <b>COUNTY PARKS INDIANFORD PROG TOTAL</b>       | <b>453.02</b>    |
| 41-4551-4086-62164 | DISPOSAL SERV    |          | 07/13/2017 | ADVANCED DISPOSAL SERVICES                      | 172.30           |
|                    |                  |          |            | <b>COUNTY PARKS LEE PROG TOTAL</b>              | <b>172.30</b>    |
| 41-4551-4087-62164 | DISPOSAL SERV    |          | 07/13/2017 | ADVANCED DISPOSAL SERVICES                      | 193.00           |
|                    |                  |          |            | <b>COUNTY PARKS MAGNOLIA BLUFF PROG TOTAL</b>   | <b>193.00</b>    |
| 41-4551-4088-62164 | DISPOSAL SERV    |          | 07/13/2017 | ADVANCED DISPOSAL SERVICES                      | 87.80            |
| 41-4551-4088-62201 | ELECTRIC         |          | 07/13/2017 | ROCK ENERGY COOPERATIVE                         | 166.90           |
|                    |                  |          |            | <b>COUNTY PARKS BECKMAN MILL PROG TOTAL</b>     | <b>254.70</b>    |
| 41-4551-4089-62164 | DISPOSAL SERV    |          | 07/13/2017 | ADVANCED DISPOSAL SERVICES                      | 19.16            |
|                    |                  |          |            | <b>COUNTY PARKS MURWIN PROG TOTAL</b>           | <b>19.16</b>     |



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| 41-4551-4090-62201                             | ELECTRIC         |          | 07/27/2017 | ALLIANT ENERGY/WP&L            | 35.86           |
| <b>COUNTY PARKS ROYCE DALLMAN PROG TOTAL</b>   |                  |          |            |                                | <b>35.86</b>    |
| 41-4551-4091-62164                             | DISPOSAL SERV    |          | 07/13/2017 | ADVANCED DISPOSAL SERVICES     | 153.70          |
| 41-4551-4091-62201                             | ELECTRIC         |          | 07/13/2017 | ALLIANT ENERGY/WP&L            | 100.21          |
| <b>COUNTY PARKS SPORTSMAN PROG TOTAL</b>       |                  |          |            |                                | <b>253.91</b>   |
| 41-4551-4093-62164                             | DISPOSAL SERV    |          | 07/13/2017 | ADVANCED DISPOSAL SERVICES     | 82.56           |
| 41-4551-4093-62201                             | ELECTRIC         |          | 07/13/2017 | ALLIANT ENERGY/WP&L            | 61.86           |
| 41-4551-4093-64900                             | OTHER SUPPL/EXP  | P1702065 | 07/27/2017 | FRANK SILHA AND SONS EXCAVATIN | 68.07           |
| <b>COUNTY PARKS SWEET ALLYN PROG TOTAL</b>     |                  |          |            |                                | <b>212.49</b>   |
| 41-4551-4095-62160                             | CLEANING CONTRAC |          | 07/13/2017 | CINTAS CORP                    | 155.28          |
| 41-4551-4095-64900                             | OTHER SUPPL/EXP  |          | 07/27/2017 | SYNCHRONY BANK                 | 80.95           |
|  |                  | P1701347 | 07/27/2017 | DOUGLAS AND SON INC            | 600.00          |
|  |                  | P1701686 | 07/13/2017 | FIRST AYD CORPORATION          | 185.48          |
|  |                  | P1702037 | 07/13/2017 | DEGARMO PLUMBING INC           | 159.00          |
| <b>COUNTY PARKS GENERAL MAINT. PROG TOTAL</b>  |                  |          |            |                                | <b>1,180.71</b> |
| 41-4551-4102-62164                             | DISPOSAL SERV    |          | 07/13/2017 | ADVANCED DISPOSAL SERVICES     | 63.16           |
| 41-4551-4102-62201                             | ELECTRIC         |          | 07/13/2017 | ROCK ENERGY COOPERATIVE        | 89.55           |
| <b>TURTLE CREEK PKY COUNTY PARK PROG TOTAL</b> |                  |          |            |                                | <b>152.71</b>   |
| 41-4551-4110-63100                             | OFC SUPP & EXP   | P1701087 | 07/13/2017 | STAPLES BUSINESS ADVANTAGE     | 93.87           |
| <b>COUNTY PARKS ADMINISTRATION PROG TOTAL</b>  |                  |          |            |                                | <b>93.87</b>    |
| 41-4592-4800-67200                             | CAPITAL IMPROV   | P1701643 | 07/27/2017 | WISCORPS INC                   | 4,500.00        |
| <b>PARKS CAPITAL PROJECTS PROG TOTAL</b>       |                  |          |            |                                | <b>4,500.00</b> |

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|-----------------------|---------------------|------------|-------------------|--------------------|--------------------|
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I have reviewed the preceding payments in the total \$837,064.82

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

Committee \_\_\_\_\_