



ROCK COUNTY DEPARTMENT OF PUBLIC WORKS

Highways & Parks

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

Public Works Committee Meeting – Highway
Tuesday, May 28, 2019 – 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 23, 2019, May 6, 2019 and May 7, 2019
4. Citizen Participation, Communications and Announcements
5. **HIGHWAY BUSINESS**

 - a. Update – Project List
 - b. Update – WisDOT Projects
 - c. Discussion – Federal Aid Tracking Charts (will be provided at meeting)
 - d. Discussion – 2020 Construction and Equipment CIP
 - e. Discussion – Shop Operations & Equipment Strategy Overview (will be provided at meeting)
 - f. Review of Payments
6. Next Highway Meeting Date: Tuesday, June 25, 2019 at 8:00 a.m. at the Department of Public Works.
7. Adjournment

The County of Rock will provide reasonable accommodations to people with disabilities. Please contact us at 608-757-5510 or e-mail countyadmin@co.rock.wi.us at least 48 hours prior to a public meeting to discuss any accommodations that may be necessary.



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Public Works Committee – Highway & Parks Minutes
Tuesday, April 23, 2019 – 8:00 a.m.
Public Works Department- Committee Room
3715 Newville Road
Janesville, WI 53545

Call to Order. Chair Bussie called the meeting of the Public Works Committee to order at 8:00 a.m.

Committee Members Present. Supervisors Bussie, Richard, and Zajac.

Committee Members Absent. Supervisors Driscoll and Fox.

Staff Members:

Nick Elmer	Assistant Director of Public Works
Amy Friend	Community Coordinator
Duane Jorgenson	Director of Public Works
John Traynor	Parks Manager

Others Present: Michael Radtke EMCS Inc.

Approval of Agenda. Supervisors Zajac and Richard moved today's agenda. MOTION CARRIED.

Approval of Minutes of March 26, 2019. Supervisors Richard and Zajac moved the minutes. MOTION CARRIED.

Citizen Participation, Communications, and Announcements.

Mr. Jorgenson stated a letter went out to the Towns with the 2019 rates for paving, sealcoating, grader patching and shouldering. He stated asphalt went up \$10,000 per mile from last year. Last year it was down \$5,000 per mile. He stated sealcoating went down \$500 per mile, shouldering went up \$1,000 per mile, and grader patching went up \$2.00 per ton.

Mr. Jorgenson stated the Spring Training for DPW on April 2nd was a success.

Mr. Jorgenson reminded the Committee about the WCHA Summer Road School Highway Conference will be held June 3, 4, 5 2019. Mr. Jorgenson, Mr. Elmer, and Chair Bussie will be attending.

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Mr. Jorgenson stated that the WisDOT High Risk Rural Road Program will be reviewing CTH D from Beloit to Eau Claire Road in early to mid-May. CTH D from Beloit to Eau Clair Road is ranked the 22nd in the state for accidents. The review is performed at no cost to the County.

Mr. Jorgenson reminded the Committee that the Towns meetings will be held on May 6th and May 7th at the Southern Wisconsin Regional Airport.

Mr. Jorgenson stated a worker was out patching potholes on HWY 51 by the Airport and Rock County Deputy offered to sit at the work site. The deputy issued 3 or 4 citations. Mr. Jorgenson stated the DPW and Sheriff's office are working together and building a positive working relationship.

HIGHWAY BUSINESS

Discussion and Possible Action – Approve Rankings for the Design of Federal Aid Bridge Projects – CTH J and Polzin Road. Supervisors Richard and Zajac moved to Approve Rankings for the Design of Federal Aid Bridge Projects – CTH J and Polzin Road. Mr. Jorgenson explained that DPW solicits letters of interest every year from consultants and they are placed on an eligibility list. The list is used to solicit Statement of Qualification (SOQ) from eligible engineering consulting firms to provide designs for federal aid bridge projects. Fourteen consulting firms responded for the CTH J Bridge and three staff members reviewed and ranked the corresponding SOQ's. The rankings for CTH J Bridge are 1) Ayres Associates, 2) R.H. Batterman & Co., Inc. and 3) Strand Associates. Twelve consulting firms responded for the Polzin Road Bridge and two staff members and member's from the Town of Janesville town board reviewed and ranked the corresponding SOQ's. The rankings for the Polzin Road Bridge are 1) MSA Professional Services, Inc., 2) R. H. Batterman & Co., Inc., and 3) Cedar Corp. Mr. Jorgenson stated he needs Committee approval to move forward. MOTION CARRIED.

Discussion and Possible Action – Approve Rental of Four (4) John Deere Tractors From May 1 – December 1, 2019. Supervisors Richard and Zajac moved to Approve Rental of Four (4) John Deere Tractors from May 1 – December 1, 2019 from Sloan Implement for a base cost of \$25,188.00. Chair Bussie asked if the money was included in the budget for this purchase. Mr. Jorgenson replied yes. Mr. Jorgenson stated the tractors would be used for mowing operations for 2019. He stated by renting the tractors it will eliminate the need to store them and minimize the need for maintenance work. He stated his concerns about them being used for the 300 hours. He stated DPW is going to try renting for one year and reevaluate if renting them is cost effective. MOTION CARRIED.

Discussion and Possible Action – Approve Purchase of One (1) John Deere 5115 M Tractor. Supervisors Richard and Zajac moved to Approve Purchase of One (1) John Deere 5115 M. Tractor from Mid-State Equipment for \$65,891.40. Mr. Jorgenson stated this tractor is a replacement for a former tractor that was struck from behind by a vehicle on USH 14. The cost of the tractor will be covered by insurance payments. MOTION CARRIED.

Discussion and Possible Action – Approve Purchase of One (1) Side Mount Mower. Supervisors Richard and Zajac moved to Approve Purchase of One (1) Side Mount Mower from Mid-State Equipment for \$9,581.00. Chair Bussie asked if the money was included in the budget for the purchase. Mr. Jorgenson replied yes. Mr. Jorgenson stated that in the past DPW has purchased WOODS brand, but they are no longer making them. The Rhino brand is 5 foot instead of 6 foot and smaller and lightweight. He stated we will try one side mount mower for June and if it holds up, we will purchase two more before the October mowing's. MOTION CARRIED.

Discussion and Update - Bridge Projects – Emerald Grove & Creek Road. Mr. Jorgensen updated the Committee on the Town of Bradford's Emerald Grove & Creek Road projects. He stated the Creek Road is estimated to go over the budget if they go with the 45 MPH structure. They are looking at a 25 MPH structure with a cost savings of over \$200,000.00. We are requesting to go with the 25 MPH structure and requesting a final extension of 1 year from WisDOT. The Emerald Grove project is currently over budget. The Bureau of Rail and Harbor is requiring a second rail line. With a second rail line, the bridge length will need to be longer. This will increase cost and extend the timeline. WisDOT has approved a time extension and increased funding for the project. Chair Bussie asked Mr. Jorgenson to update the Committee on the projects.

Review of Payments. Review was completed.

PARKS BUSINESS

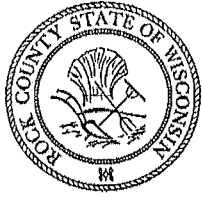
Resolution – Approval of Bid Award for #2019-19 Gibbs Lake Park Vault Toilet Building. Supervisor Richard and Zajac moved the Resolution – Approval of Bid Award for #2019-19 Gibbs Lake Park Vault Toilet Building. Mr. Traynor stated \$50,000 was budgeted for this project and the final cost should be under \$22,000. The amount originally budgeted was for a double vault toilet building but it is being replaced with a single vault toilet building. MOTION CARRIED.

Resolution – In Support of Reforming Wisconsin's Eminent Domain Laws. Supervisor Richard and Zajac moved the Resolution – In Support of Reforming Wisconsin's Eminent Domain Laws. Discussion took place on the Resolution and the changes made from a previous one. Supervisor Richard stated he would like more information on the Resolution. MOTION CARRIED

Next Meeting Date. The next Highway meetings will be Monday, May 6, 2019 at 8:00 a.m. at the Southern Wisconsin Regional Airport, Tuesday, May 7, 2019 at 8:30 a.m. at the Southern Wisconsin Regional Airport, and Tuesday, May 28, 2019 at 8:00 a.m. at the Department of Public Works. The next Parks meeting will be Tuesday, May 14, 2019 at 8:00 a.m. at the Department of Public Works.

Adjournment. Supervisors Zajac and Richard moved to adjourn at 8:34 a.m. MOTION CARRIED.

Respectfully Submitted,
Amy J. Friend
Community Coordinator



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Public Works Committee Minutes – Highway Minutes
Monday, May 6, 2019 – 8:00 a.m.
Southern Wisconsin Regional Airport – Voyager Room

Call to Order. Chair Bussie called the meeting of the Public Works Committee to order at 8:00 a.m.

Committee Members Present. Supervisors Bussie, Driscoll, Fox, Richard and Zajac

<u>Staff Members:</u>	Amy Friend	Parks Community Coordinator
	Nick Elmer	Assistant Director of Public Works
	Duane Jorgenson	Director of Public Works
	Pete Koch	Public Works Superintendent
<u>Others Present:</u>	Brad Mair	Town of Johnstown
	Robert Carlson	Town of Newark
	Eugene Engen	Town of Avon
	Michael Moore	Town of Avon
	Duane Niedermeier	Town of Avon
	Kurt Bartlett	Town of Magnolia
	Ron Sloniker	Town of Magnolia
	Dela Ends	Town of Spring Valley
	Betty Anderson	Town of Spring Valley
	Sean Snyder	Town of Plymouth
	Kim Dooley	Town of Plymouth

Approval of Agenda. Supervisor Zajac and Driscoll moved today's agenda. MOTION CARRIED.

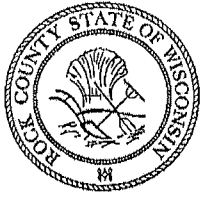
Citizen Participation, Communications, and Announcements. None

Town Business: Discussed Town Issues and Town Construction and Maintenance with representatives from the following Towns: Johnstown, Newark, Avon, Magnolia, Spring Valley and Plymouth.

Adjournment. Supervisor Fox and Zajac moved to adjourn at 11:14 a.m. MOTION CARRIED

Respectfully Submitted,
Amy J. Friend
Parks Community Coordinator

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Public Works Committee Minutes – Highway Minutes
Tuesday, May 7, 2019 – 8:30 a.m.
Southern Wisconsin Regional Airport – Voyager Room
1716 W. Airport Road, Janesville, WI 53546

Call to Order. Chair Bussie called the meeting of the Public Works Committee to order at 8:30 a.m.

Committee Members Present. Supervisors Bussie, Driscoll, Fox, Richard and Zajac.

Staff Members:

Amy Friend	Secretary II
Nick Elmer	Assistant Director of Public Works
Duane Jorgenson	Director of Public Works
Pete Koch	Public Works Superintendent

Others Present:

Wes Davis	Rock County Supervisor
Gary Fox	Town of Janesville
Peggy Augustine	Town of Janesville
David Rebout	Town of Janesville
Bruce Schneider	Town of Janesville
Janet Kassel	Town of Janesville
Evan Sayre	Town of Fulton
Jeff Klenz	Town of Harmony
Don Quarterman	Town of Harmony
Tim Tollefson	Town of Harmony
Matt McNall	Town of Harmony
John Traynor	Town of Milton
Bryan Meyer	Town of Milton
Tony Dubanowich	Town of Rock
Mark Gunn	Town of Rock
Pete Parker	Town of Rock
Deb Bennett	Town of Rock

Approval of Agenda. Supervisor Fox and Richard moved today's agenda. MOTION CARRIED

Citizen Participation, Communications, and Announcements. None

NOT OFFICIAL UNTIL APPROVED BY COMMITTEE

Minutes of the Rock County Public Works Committee
May 7, 2019

Town Business: Discussed Town Issues and Town Construction and Maintenance with representatives from the following Towns: Janesville, Fulton, Harmony, Milton and Rock.

Adjournment. Supervisor Richard and Driscoll moved to adjourn at 10:49 a.m. MOTION CARRIED.

Respectfully Submitted,

Amy J. Friend
Parks Community Coordinator

Remaining Work Items:

Category	State	% Complete	County	% Complete	Town	% Complete	Other	% Complete
Brushing	STH 51 (Janesville-USH 14)	100%	CTH MM (Ruger Ave) (Winter 2018-2019)	100%	Nelson Rd	0%		
	STH 213 (Outside Orfordville)	100%	CTH A (Winter 2018-2019)	100%	Town of Janesville - 4 roads	50%		
	STH 11	100%	CTH D	100%				
			CTH H	100%				
			CTH KK	100%				
			CTH E	100%				
Crackfilling	I-43 (I-39/90 - E. County Line) RMA	0%	CTH B	0%	Janesville-Burdick	100%	Parks	0%
	STH 81 (Beloit to concrete) RMA	0%	CTH A - West of 213	0%	Rock-Noss	100%		
	STH 14 E RMA	0%	CTH C	100%	La Prairie-	0%		
	STH 51 (14 - Edgerton)	0%	CTH M (213-CTH H)	0%				
	STH 67 (STH 140-Salt Box Rd)	100%	CTH H (K-213)	0%				
			CTH Y	100%				
			CTH S	100%				
Shouldering	Various Areas	Ongoing	CTH C	100%	Rock-Kessler&Lowry	0%		
					Janesville- Mineral Point	0%		
Wedging	Various Areas	Ongoing	CTH F (Indianford - Edgerton)	100%	Newark-prep for sealcoating	100%		
			CTH H	0%	Magnolia-prep for sealcoating	100%		
			CTH E ?	0%	Johnstown	0%		
			CTH M ?	0%				
Paving	US 14 West Durapatch	0%	CTH M (Indianford-Milton) Durapatch	50%	Rock	0%	U Rock Parking Lot	0%
	US 51 Durapatch	50%		Janesville	0%	Health Care Center Add Parking	0%	
	I-43 Paver Patch	0%		LaPrairie	0%	Big Hill Park Paving	100%	
				Fulton	0%	Job Center Paving	100%	
				Lima	0%	Fairgrounds	0%	
						Pick n Save	0%	
						Happy Hollow Paving	0%	
Sealcoating	STH 67 PBM	0%	CTH Y (Janesville to Milton)	0%	Rock	0%		
			CTH C (STH 104 to Evansville)	0%	Newark	0%		
			CTH S (Hart Road to Interstate)	0%	Spring Valley	0%		
					Magnolia	0%		
					Center	0%		
					Janesville	0%		
					Milton	0%		
					Lima	0%		
				Johnstown	0%			
Culverts	STH 59 Liners	0%	CTH A	0%	Janesville	25%		
	Inspections (On Hold)	On Hold	CTH B (@ Coon Island)	0%	Fulton	0%		
			CTH N Liners	0%				
			CTH KK (@ Six Corners Rd)	0%				

Bridges	Cleaning Decks & Expansion Jts.	50%	CTH M (Br. Over Rock River) Contracted	95%			
	Monterey Bridge Expansion Joint	0%	- Punchlist, Painting, Maintenance Plan	0%			
Mowing	One-pass	0%	One-Pass	0%	One-Pass-Two Pass	0%	
	Vision / Pollination Directive	0%	Full	0%	As directed by Town	0%	
Ditching	Various Areas (if allowed)	0%	CTH N @ KK	0%	Ayon-Madison	0%	
	USH 14 and CTH M	0%	CTH A (Barless)	0%	Janesville (Miles to Pennycook)	0%	
	USH 14 and East of STH 140	0%			Fulton (W. Stone Farm)	0%	
Routine							
Section Work							
Bearguard	Interstate	Ongoing					
	STH 213 @ CTH B	0%					
Construction			CTH A (Johnstown - E County Line)	0%			
					Sportsmans gravel drive	100%	
					Royce Dallman gravel overflow	0%	

Other	Concrete Repair STH 26	Ongoing						

Public Works CIP 2020 - Highway Construction Projects

Priority	Project Location			Length (Miles)	Treatment	Paver Rating	ADT	Timespan (Total County Costs) (Thousands of Dollars)						
	Road Name	From	To					2020	2021	2022	2023	2024		
1	CTH F	USH 14	W. Stone Farm Road	5.2	Reconstruction	2	780	\$4,628						
2	CTH F	W. Stone Farm Road	N. Main Street (Indianford)	0.9	Pulverize & Overlay	2	780	\$853						
3	CTH J	Avalon Rd	CTH O	2.1	Design	3	1700	\$105						
4	CTH O	Janesville	USH 14	2.4	Design	5	5500	\$120						
5	CTH A	Milton Shopiere Road	CTH M (Johnstown Center)	3.7	Reconstruction	2,3	2800		\$3,404					
6	CTH A	USH 14	Milton Shopiere Road	2.0	Reconstruction	5	2800		\$1,840					
7	CTH J	Avalon Rd	CTH O	2.1	Real Estate, Utilities	3	1700		\$167					
8	CTH O	Janesville	USH 14	2.4	Real Estate, Utilities	5	5500		\$191					
9	CTH F	W. High Street (Indianford)	Hain Road (Edgerton)	1.6	Reconstruction	2	790			\$2,200				
10	CTH K	Stateline	Laird Road	7.5	Pulverize & Overlay	2,3	380			\$2,475				
11	CTH H	CTH K	St Lawrence	1.0	Pulverize & Overlay	5	380			\$330				
12	CTH H	STH 11	USH 14	5.0	Design	5	3200			\$273				
13	CTH J	Avalon Rd	CTH O	2.1	Reconstruction	3	1700					\$2,058		
14	CTH O	Janesville	USH 14	2.4	Reconstruction	5	5500					\$2,352		
15	CTH H	STH 11	USH 14	5.0	Real Estate, Utilities	5	3200					\$420		
16	CTH E	Janesville	USH 14	2.0	Pulverize & Overlay	3	3100					\$680		
17	CTH T	Hafeman Road	STH 11	3.0	Pulverize & Overlay	4	2700						\$1,050	
18	CTH X	Hart Rd	County Line	8.2	Pulverize & Overlay	4	2400						\$2,870	
19	CTH H	STH 213	STH 11	6.1	Overlay	3	600						\$976	
Totals:										\$5,706	\$5,602	\$5,278	\$5,510	\$4,896

Public Works - Cost Pool Equipment Replacement Summary (2019 Dollars)									
Priority	Equipment Name	Quantity Requested	Per Unit Cost (Thousands of Dollars)	Total Cost (Thousands of Dollars)	Five Year Span of Purchase				
					2020	2021	2022	2023	2024
1	Quad Axle, County (Plow, Wing & Sander)	1	\$ 250,000	\$ 250,000	\$ 250,000				
2	Tandem (State - Chassis, Plow, Wing, Sander)	1	\$ 200,000	\$ 200,000	\$ 200,000				
3	Single Axle Patrol Truck (Town)	1	\$ 225,000	\$ 225,000	\$ 225,000				
4	Trailer - Small (20-30 ton tilt deck)	1	\$ 70,000	\$ 70,000	\$ 70,000				
5	Roller, Sheepfoot (Soil)	1	\$ 200,000	\$ 200,000	\$ 200,000				
6	Skid Loader	1	\$ 80,000	\$ 80,000	\$ 80,000				
7	Mowing Tractor (5115M &/or 6130) big #	4	\$ 93,000	\$ 372,000	\$ 372,000				
8	Mower, Bat-wing	1	\$ 30,000	\$ 30,000	\$ 30,000				
9	Mower, Side-mount	2	\$ 12,500	\$ 25,000	\$ 25,000				
10	Loader, 3.5 CY	1	\$ 200,000	\$ 200,000	\$ 200,000				
11	Pickups (One-ton, 4x4, Gas) Supervisor Vehicles Crew Cab	2	\$ 65,000	\$ 130,000	\$ 130,000				
12	Pickups (One-ton, 4x4, Gas) Extended Cab	2	\$ 40,000	\$ 80,000	\$ 80,000				
13	Fecon Attachment (Skid Loader)(includes T-320 retrofit)	1	\$ 35,000	\$ 35,000	\$ 35,000				
14	Message Board - County (with manual entry)	1	\$ 30,000	\$ 30,000	\$ 30,000				
15	Parks Mower (60" deck, 30hp)	1	\$ 25,000	\$ 25,000	\$ 25,000				
16	Patch Wagon	2	\$ 35,000	\$ 70,000	\$ 70,000				
17	Skidloader trailer (8 ton)	1	\$ 10,000	\$ 10,000	\$ 10,000				
18	Traffic Control Lights for Flagging	1	\$ 55,000	\$ 55,000	\$ 55,000				
19	Power Rake for Skid Steer	1	\$ 10,000	\$ 10,000	\$ 10,000				
20	Trailer - Big (lowboy)	1	\$ 100,000	\$ 100,000	\$ 100,000				
21	Grader, AWD w/ Plow and Wing	1	\$ 375,000	\$ 375,000	\$ 375,000				
22	Parks Trailer - Mowers (Enclosed)	1	\$ 25,000	\$ 25,000	\$ 25,000				
23	Semi-Tractor (Heavy HaulTri-axle 23K front)	1	\$ 175,000	\$ 175,000	\$ 175,000				
24	Quad Axle, County (Plow, Wing & Sander)	1	\$ 250,000	\$ 250,000		\$250,000			
25	Quad Axle Haul Truck	1	\$ 200,000	\$ 200,000		\$200,000			
26	Tandem (State - Chassis, Plow, Wing, Sander)	2	\$ 200,000	\$ 400,000		\$400,000			
27	Single Axle Patrol Truck (Town)	3	\$ 225,000	\$ 675,000		\$675,000			
28	Trailer - Small (20-30 ton tilt deck)	1	\$ 70,000	\$ 70,000		\$70,000			
29	Skid Loader - T320	1	\$ 60,000	\$ 60,000		\$60,000			
30	Six Wheel Drive Plow Truck	1	\$ 500,000	\$ 500,000		\$500,000			
31	Mowing Tractor - 5115	3	\$ 75,000	\$ 225,000		\$225,000			
32	Mower, Side-mount	2	\$ 12,500	\$ 25,000		\$25,000			
33	Loader, 3.5 CY	1	\$ 200,000	\$ 200,000		\$200,000			
34	Pickups (One-ton, 4x4, Gas) Supervisor Vehicles Crew Cab	2	\$ 65,000	\$ 130,000		\$130,000			
35	Pickups (One-ton, 4x4, Gas) Extended Cab	4	\$ 40,000	\$ 160,000		\$160,000			
36	Skidloader trailer (8 ton)	1	\$ 10,000	\$ 10,000		\$10,000			
37	Parks Truck - F550	1	\$ 80,000	\$ 80,000		\$80,000			
38	Quad Axle, County (Plow, Wing & Sander)	2	\$ 250,000	\$ 500,000			\$500,000		
39	Tandem (State - Chassis, Plow, Wing, Sander)	2	\$ 200,000	\$ 400,000			\$400,000		
40	Single Axle Patrol Truck (Town)	3	\$ 225,000	\$ 675,000			\$675,000		

41	Grader, AWD w/ Plow and Wing	1	\$ 375,000	\$ 375,000			\$375,000			
42	Mowing Tractor-5115	3	\$ 75,000	\$ 225,000			\$225,000			
43	Mower, Side-mount	2	\$ 12,500	\$ 25,000			\$25,000			
44	Loader, 3.5 CY	1	\$ 200,000	\$ 200,000			\$200,000			
45	Pickups (One-ton, 4x4, Gas) Supervisor Vehicles Crew Cab	2	\$ 65,000	\$ 130,000			\$130,000			
46	Pickups (One-ton, 4x4, Gas) Extended Cab	4	\$ 40,000	\$ 160,000			\$160,000			
47	Parks Mower (60" deck, 30hp)	1	\$ 25,000	\$ 25,000			\$25,000			
48	Rubber Tired Roller	1	\$ 80,000	\$ 80,000			\$80,000			
49	Fuel Truck (F-550 Diesel)	1	\$ 100,000	\$ 100,000			\$100,000			
50	Quad Axle, County (Plow, Wing & Sander)	2	\$ 250,000	\$ 500,000				\$500,000		
51	Tandem (State - Chassis, Plow, Wing, Sander)	2	\$ 200,000	\$ 400,000				\$400,000		
52	Single Axle Patrol Truck (Town)	3	\$ 225,000	\$ 675,000				\$675,000		
53	Skid Loader	1	\$ 60,000	\$ 60,000				\$60,000		
54	Mowing Tractor-5115	3	\$ 75,000	\$ 225,000				\$225,000		
55	Mower, Bat-wing	1	\$ 25,000	\$ 25,000				\$25,000		
56	Mower, Side-mount	2	\$ 12,500	\$ 25,000				\$25,000		
57	Loader, 3.5 CY	1	\$ 200,000	\$ 200,000				\$200,000		
58	Pickups (One-ton, 4x4, Gas)	6	\$ 40,000	\$ 240,000				\$240,000		
59	Skidloader trailer (8 ton)	1	\$ 10,000	\$ 10,000				\$10,000		
60	Chipper	1	\$ 50,000	\$ 50,000				\$50,000		
61	Backhoe	1	\$ 300,000	\$ 300,000				\$300,000		
62	Shop Service Truck	1	\$ 120,000	\$ 120,000				\$120,000		
63	Shop Welding Truck	1	\$ 80,000	\$ 80,000				\$80,000		
64	Quad Axle, County (Plow, Wing & Sander)	2	\$ 250,000	\$ 500,000					\$500,000	
65	Tandem (State - Chassis, Plow, Wing, Sander)	2	\$ 200,000	\$ 400,000					\$400,000	
66	Single Axle Patrol Truck (Town)	3	\$ 225,000	\$ 675,000					\$675,000	
67	Trailer - Small (20 -30 ton tilt deck)	1	\$ 70,000	\$ 70,000					\$70,000	
68	Grader, AWD w/ Plow and Wing	1	\$ 375,000	\$ 375,000					\$375,000	
69	Mowing Tractor-5115	3	\$ 75,000	\$ 225,000					\$225,000	
70	Mower, Side-mount	2	\$ 15,000	\$ 30,000					\$30,000	
71	Loader, 3.5 CY	1	\$ 200,000	\$ 200,000					\$200,000	
72	Pickups (One-ton, 4x4, Gas)	6	\$ 40,000	\$ 240,000					\$240,000	
73	Parks Mower (60" deck, 30hp)	1	\$ 25,000	\$ 25,000					\$25,000	
74	Patch Wagon	2	\$ 35,000	\$ 70,000					\$70,000	
75	Tractor Backhoe (Rubber tired)	1	\$ 125,000	\$ 125,000					\$125,000	
					TOTALS=	\$ 2,772,000	\$2,985,000	\$2,895,000	\$2,910,000	\$2,935,000

ROCK COUNTY

**COMMITTEE REVIEW REPORT
WITH DESCRIPTION**
FOR THE MONTH OF APRIL 2019

04/25/2019

<u>Account Number</u>	<u>Account Name</u>	<u>PO#</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Description</u>	<u>Inv/Enc Amt</u>
41-4300-4328-67500	RIGHT OF WAY AQU		04/11/2019	JAMES M ZANTON AND MARY JO ZAN	PARCEL 38	5,430.00
COUNTY ROAD CONSTRUCTION PROG TOTAL						5,430.00

I have reviewed the preceding payments in the total amount of **\$5,430.00**

Date:

Dept Head _____

Committee Chair _____

**COMMITTEE REVIEW REPORT
WITH DESCRIPTION
FOR THE MONTH OF APRIL 2019**

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
00-0000-0060-16110	GRAVEL MATERIALS		04/18/2019	JANESVILLE SAND AND GRAVEL CO	43.35 TONS SAND	130.05
00-0000-0060-16130	SIGNS,POSTS & LU		04/11/2019	DECKER SUPPLY CO INC	SIGNS,POSTS & LUMBER	597.20
			04/11/2019	TAPCO	SIGNS,POSTS & LUMBER	515.00
			04/25/2019	LANGE ENTERPRISES INC	SIGNS,POSTS & LUMBER	350.74
00-0000-0060-16150	REPAIR PRTS & AC		04/18/2019	J AND J BEARING AND TRUCK PART	REPAIR PARTS & ACCESSORIES	1,526.69
			04/11/2019	JOHNSON TRACTOR INC	REPAIR PARTS & ACCESSORIES	4,167.26
			04/11/2019	MADISON SPRING COMPANY	REPAIR PARTS & ACCESSORIES	1,143.40
			04/18/2019	MONROE TRUCK EQUIPMENT INC	REPAIR PARTS & ACCESSORIES	1,055.12
			04/18/2019	NORTHLAND EQUIPMENT CO INC	REPAIR PARTS & ACCESSORIES	14.12
			04/18/2019	REINDERS INC	REPAIR PARTS & ACCESSORIES	629.16
			04/11/2019	BADGER TRUCK CENTER INC	REPAIR PARTS & ACCESSORIES	8,797.07
			04/25/2019	FERTILIZER DEALER SUPPLY	REPAIR PARTS & ACCESSORIES	39.84
			04/18/2019	FORCE AMERICA INC	PAYING FREIGHT - RETURNED PART	24.48
			04/18/2019	NAPA AUTO PARTS	REPAIR PARTS & ACCESSORIES	829.19
			04/18/2019	MADISON TRUCK SALES INC	REPAIR PARTS & ACCESSORIES	5,870.62
			04/18/2019	MID STATE EQUIPMENT JANESVILLE	REPAIR PARTS & ACCESSORIES	651.23
			04/25/2019	VERMEER WISCONSIN INC	REPAIR PARTS & ACCESSORIES	335.64
			04/18/2019	BOBCAT OF JANESVILLE	REPAIR PARTS & ACCESSORIES	392.21
			04/18/2019	ROLAND MACHINERY EXCHANGE	REPAIR PARTS & ACCESSORIES	118.92
			04/25/2019	LAKESIDE INTERNATIONAL TRUCKS	REPAIR PARTS & ACCESSORIES	1,622.04
			04/18/2019	WAUSAU EQUIPMENT COMPANY INC	REPAIR PARTS & ACCESSORIES	7,375.56
			04/11/2019	AUTOWARES INC	REPAIR PARTS & ACCESSORIES	47.18
			04/25/2019	STUART TANK SALES CORP	REPAIR PARTS & ACCESSORIES	622.44
			04/18/2019	WEX BANK	MISC EXPENSE	71.96
			04/18/2019	JFTCO INC	REPAIR PARTS & ACCESSORIES	5,366.07
			04/11/2019	NORTH CENTRAL UTILITY OF WI LL	REPAIR PARTS & ACCESSORIES	1,810.87
			04/25/2019	MOTION AND CONTROL ENTERPRISES	REPAIR PARTS & ACCESSORIES	904.10
			04/18/2019	ISTATE TRUCK CENTER	REPAIR PARTS & ACCESSORIES	13.08
			04/18/2019	SPAULDING MFG INC	REPAIR PARTS & ACCESSORIES	1,822.17
		P1900313	04/18/2019	US BANK	#68, PARTS	178.37

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Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
00-0000-0060-16160	TIRES		04/11/2019	POMPS TIRE SERVICE INC	TIRES	3,066.20
			04/18/2019	GOODYEAR COMMERCIAL TIRE AND S	TIRES	3,250.67
00-0000-0060-16170	BATTERIES		04/18/2019	INTERSTATE BATTERIES OF ROCKFO	BATTERIES	718.22
00-0000-0060-16180	IRON & STEEL		04/25/2019	AMERICAN INDUSTRIAL STEEL AND	IRON & STEEL	545.11
00-0000-0060-16190	GASOLINE		04/18/2019	WEX BANK	GASOLINE	20,274.88
00-0000-0060-16200	DIESEL FUEL		04/18/2019	BROWN OIL CO INC	320 GALLONS MARCH	1,720.50
			04/18/2019	WEX BANK	DIESEL FUEL	16,377.51
00-0000-0060-16230	LUBE & OIL		04/11/2019	KELLEY WILLIAMSON CO	LUBE & OIL	3,408.26
00-0000-0060-16310	GRAVEL PRODUCTS		04/25/2019	BJOIN LIMESTONE INC	43.53 TONS GRAVEL	306.71
00-0000-0060-16350	COLD MIX ASPHALT		04/18/2019	WAUKESHA LIME AND STONE	160.52 TONS COLDPATCH	29,747.50
00-0000-0060-16599	SERVICE REPAIRS		04/25/2019	GORDIE BOUCHER FORD LINCOLN ME	#74	1,378.59
			04/11/2019	MADISON SPRING COMPANY	REPAIR	172.00
			04/11/2019	POMPS TIRE SERVICE INC	SEVICE REPAIRS	8,902.46
			04/11/2019	TOM PECK FORD INC.	#51	82.83
			04/18/2019	BOBCAT OF JANESVILLE	SEVICE REPAIRS #514	1,479.81
			04/11/2019	GLASSWORKS OF WISCONSIN INC	GLASS REPAIR MP6	60.00
			04/25/2019	LAKESIDE INTERNATIONAL TRUCKS	#1062	3,682.85
			04/18/2019	AT AND T MOBILITY	WIRELESS GPS SERVICE	239.94
			04/18/2019	JFTCO INC	UPDATE FOR ALL TRIMBLES	5,495.00
			04/11/2019	BURTNESS CHEVROLET INC	SERVICE #50	247.81
			04/25/2019	HIGH VELOCITY DIESEL PERFORMAN	#30	12,664.38
ISF-HWY PROG TOTAL						160,843.01

ROCK COUNTY

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04/25/2019

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I have reviewed the preceding payments in the total amount of \$160,843.01

Date:

Dept Head _____

Committee Chair _____

**COMMITTEE REVIEW REPORT
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Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
41-4004-4400-64900	OTHER SUPPL/EXP		04/18/2019	CITY OF JANESVILLE	MARCH LANDFILL	62.00
T. BELOIT MISC SERVICES PROG TOTAL						62.00
41-4006-4400-62150	ENGINEER FEES		04/18/2019	WISCONSIN DEPARTMENT OF TRANSP	CREEK RD BRIDGE	585.89
T. BRADFORD MISC SERVICES PROG TOTAL						585.89
41-4012-4321-63701	CR.STONE/GRAVEL		04/25/2019	FRANK BROTHERS INC	11.21 TONS GRAVEL	61.66
T. FULTON ROUTINE MAINTENANCE PROG TOTAL						61.66
41-4014-4321-64900	OTHER SUPPL/EXP		04/18/2019	CITY OF JANESVILLE	MARCH LANDFILL	28.00
			04/25/2019	UNIVERSAL RECYCLING TECHNOLOGI	TV RECYCLING	24.84
T. HARMONY ROUTINE MAINTENANCE PROG TOTAL						52.84
41-4016-4400-62119	OTHER SERVICES		04/25/2019	QUAERNA JR,EDWARD F	MINERAL POINT AVE TLE	62.50
			04/25/2019	KERSTEN,DENNIS D	MINERAL POINT AVE TLE	100.00
T. JANESVILLE MISC SERVICES PROG TOTAL						162.50
41-4018-4321-64900	OTHER SUPPL/EXP		04/18/2019	UNIVERSAL RECYCLING TECHNOLOGI	TV RECYCLING	33.48
T. JOHNSTOWN ROUTINE MAINT PROG TOTAL						33.48
41-4020-4321-64900	OTHER SUPPL/EXP		04/18/2019	CITY OF JANESVILLE	MARCH LANDFILL	56.00
T. LAPRAIRIE ROUTINE MAINT. PROG TOTAL						56.00
41-4022-4321-63701	CR.STONE/GRAVEL		04/25/2019	FRANK BROTHERS INC	30.06 TONS 1 1/4"	414.21

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T. LIMA ROUTINE MAINTENANCE PROG TOTAL						414.21
41-4028-4400-62150	ENGINEER FEES		04/18/2019	WISCONSIN DEPARTMENT OF TRANSP	SKINNER RD BRIDGE	669.24
T. NEWARK MISC SERVICES PROG TOTAL						669.24
41-4030-4321-63701	CR.STONE/GRAVEL		04/25/2019	BJOIN LIMESTONE INC	9.76 TONS GRAVEL	133.47
T. PLYMOUTH ROUTINE MAINT. PROG TOTAL						133.47
41-4034-4321-64900	OTHER SUPPL/EXP		04/18/2019	CITY OF JANESVILLE	MARCH LANDFILL	27.00
T. ROCK ROUTINE MAINTENANCE PROG TOTAL						27.00
41-4034-4400-62150	ENGINEER FEES		04/18/2019	GREATER BELOIT PUBLISHING CO	JANES-HANOVER BRIDGE	48.34
T. ROCK MISC SERVICES PROG TOTAL						48.34
41-4036-4321-63701	CR.STONE/GRAVEL		04/25/2019	RYAN FARM QUARRIES	DISCOUNT	19.50
T. SPRINGVALLEY ROUTINE MAINT. PROG TOTAL						19.50
41-4241-4400-64900	OTHER SUPPL/EXP		04/11/2019	JEFFERSON COUNTY HIGHWAY COMMI	5000 GAL BRINE	742.00
C. JANESVILLE MISC SERVICES PROG TOTAL						742.00
41-4290-4290-63599	SUNDRY ITEMS	P1900313	04/18/2019	US BANK	OFFICEMATE RINGBINDER CLIPBOAR	48.93
41-4290-4290-67105	MOTOR VEHICLES	P1901121	04/25/2019	EWALD AUTOMOTIVE GROUP	2019 DODGE GRAND CARAVAN MP 54	180,213.00
COUNTY MOTOR POOL OPERATION PROG TOTAL						180,261.93

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Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
41-4300-4110-63100	OFC SUPP & EXP	P1900313	04/18/2019	US BANK	STAPLES	318.58
41-4300-4110-64200	TRAINING EXP		04/11/2019	WISCONSIN COUNTY HIGHWAY ASSOC	DJ ROAD SCHOOL	175.00
		P1900313	04/18/2019	US BANK	SAFETY & SPRING TRAINING	422.65
COUNTY HIGHWAY ADMINISTRATION PROG TOTAL						916.23
41-4300-4130-62189	OTHER MED SERV		04/25/2019	OCCUPATIONAL HEALTH CENTERS	HEALTH SCREENS	260.90
DRUG & ALCOHOL COMPLIANCE PROG TOTAL						260.90
41-4300-4192-62210	TELEPHONE		04/11/2019	PRECISE MRM LLC	TELEPHONE	1,566.00
41-4300-4192-62422	RADIO R&M		04/11/2019	GENERAL COMMUNICATIONS INC	MONTHLY	1,500.00
COUNTY HIGHWAY RADIO MAINT. PROG TOTAL						3,066.00
41-4300-4321-62201	ELECTRIC		04/11/2019	ALLIANT ENERGY/WP&L	MARCH	221.89
			04/18/2019	ROCK ENERGY COOPERATIVE	60715001	13.85
41-4300-4321-63701	CR.STONE/GRAVEL		04/25/2019	FRANK BROTHERS INC	22.51 TONS GRAVEL	1,618.72
			04/18/2019	JANESVILLE SAND AND GRAVEL CO	238.90 SAND FOR SAND BAGS	716.70
			04/25/2019	BJOIN LIMESTONE INC	51.5 TONS GRAVEL	859.90
41-4300-4321-64200	TRAINING EXP		04/11/2019	WISCONSIN COUNTY HIGHWAY ASSOC	BJB ROAD SCHOOL	350.00
			04/25/2019	ABC FIRE AND SAFETY INC	FIRE EXTINGUISHER TRAINING	900.00
			04/11/2019	FRIENDLY VILLAGE CATERING	TRAINING LUNCH	950.00
		P1900313	04/18/2019	US BANK	BJ BUSSIE WCHA SUMMER ROAD SCH	99.00
41-4300-4321-64900	OTHER SUPPL/EXP		04/18/2019	CITY OF JANESVILLE	MARCH LANDFILL	718.04
COUNTY HIGHWAY ROUTINE MAINT. PROG TOTAL						6,448.10

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41-4300-4328-62119	OTHER SERVICES		04/11/2019	ALLIANT ENERGY	CTH A USH 14	27,008.00
			04/18/2019	HIGHLAND GROUP,THE	CTH A APPR/NEGOTIATIONS PMT#10	4,050.00
			04/18/2019	MSA PROFESSIONAL SERVICES INC	CTH A PHASE II PMT 2 A&N	29,617.72
			04/25/2019	VENABLE FARMS INC	CTH A HAUL TO PIT & MAT REPLAC	11,221.20
41-4300-4328-64900	OTHER SUPPL/EXP		04/18/2019	CITY OF JANESVILLE	MARCH LANDFILL	12.00
			04/11/2019	DVORAK LANDSCAPE SUPPLY LLC	MATS-COUNTY CONSTRUCTION	455.00
			04/25/2019	POINT OF BEGINNING INC	CTH A	720.00
COUNTY ROAD CONSTRUCTION PROG TOTAL						73,083.92
41-4310-4701-63701	CR.STONE/GRAVEL		04/25/2019	FRANK BROTHERS INC	24.73 TONS CHIPS	123.65
41-4310-4701-64900	OTHER SUPPL/EXP		04/18/2019	HENRY G MEIGS LLC	1463 GALS ASPHALT EMULSION	3,222.11
STATE MAINT. AFE 0053-01-01 PROG TOTAL						3,345.76
41-4310-4705-63701	CR.STONE/GRAVEL		04/25/2019	RYAN FARM QUARRIES	DISCOUNT	198.40
STATE MAINT. AFE 0053-01-05 PROG TOTAL						198.40
41-4310-4712-64900	OTHER SUPPL/EXP		04/11/2019	JEFFERSON COUNTY HIGHWAY COMMI	BRINE	3,710.00
STATE MAINT. AFE 0053-01-12 PROG TOTAL						3,710.00
41-4310-4734-64900	OTHER SUPPL/EXP		04/18/2019	CITY OF JANESVILLE	MARCH LANDFILL	105.00
STATE MAINT. AFE 0053-01-34 PROG TOTAL						105.00
41-4310-4740-64900	OTHER SUPPL/EXP		04/11/2019	PRECISE MRM LLC	AVL GPS	594.00
SPECIAL AFE'S PROG TOTAL						594.00

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41-4310-4770-64900	OTHER SUPPL/EXP					
		P1900313	04/18/2019	US BANK	FENCE POSTS	100.68
STATE MAINT. AFE 0077-01-00 PROG TOTAL						100.68
41-4330-4340-62119	OTHER SERVICES					
			04/18/2019	WISCONSIN DEPARTMENT OF TRANSP	CTH M BRIDGE	1,243.94
			04/25/2019	QUAERNA JR,EDWARD F	MINERAL POINT AVE TLE	62.50
			04/25/2019	KERSTEN,DENNIS D	MINERAL POINT AVE TLE	100.00
41-4330-4340-62150	ENGINEER FEES					
			04/18/2019	WISCONSIN DEPARTMENT OF TRANSP	SKINNER RD BRIDGE	1,993.87
			04/18/2019	GREATER БЕЛОIT PUBLISHING CO	JANES-HANOVER BRIDGE	48.35
FEDERAL AID CONSTRUCTION PROG TOTAL						3,448.66
41-4350-4220-63400	OPERATING SUPPLI					
			04/18/2019	FERRELLGAS LP	OPERATING SUPPLIES	102.36
		P1900313	04/18/2019	US BANK	58 FILL RITE	146.58
41-4350-4220-63602	CONSUMABLE TOOLS					
			04/11/2019	JOHNSON TRACTOR INC	CONSUMABLE TOOLS	100.06
			04/11/2019	MENARDS	CONSUMABLE TOOLS	186.00
			04/25/2019	OLSEN SAFETY EQUIPMENT CORP	CONSUMABLE TOOLS	284.78
			04/11/2019	ORFORDVILLE LUMBER CO	CONSUMABLE TOOLS	103.60
			04/25/2019	FIRST AYD CORPORATION	CONSUMABLE TOOLS	160.92
			04/18/2019	BOBCAT OF JANESVILLE	CONSUMABLE TOOLS	250.78
			04/18/2019	BADGER CONTRACTORS RENTAL AND	CONSUMABLE TOOLS	687.09
			04/25/2019	KIMBALL MIDWEST	ON TIME DISCOUNT	285.30
			04/11/2019	NORTH CENTRAL UTILITY OF WI LL	CONSUMABLE TOOLS	637.16
		P1900313	04/18/2019	US BANK	FIELD TOOLS	534.17
COST POOLS FIELD SMALL TOOLS PROG TOTAL						3,478.80
41-4350-4230-62160	CLEANING CONTRAC					
		P1900314	04/18/2019	ALSCO INC	MARCH	596.20
41-4350-4230-63400	OPERATING SUPPLI					
			04/18/2019	JAYS BIG ROLLS INC	OPERATING SUPPLIES	159.00

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Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
			04/18/2019	BODY SHOP SUPPLY CO INC	OPERATING SUPPLIES	259.88
			04/11/2019	KELLEY WILLIAMSON CO	OPERATING SUPPLIES	279.96
			04/11/2019	MENARDS	OPERATING SUPPLIES	25.27
			04/25/2019	FASTENAL COMPANY	OPERATING SUPPLIES	13.63
			04/18/2019	FUEL SYSTEMS INC	OPERATING SUPPLIES	460.78
			04/11/2019	HAHNS ACE HARDWARE INC	OPERATING SUPPLIES	3.59
			04/25/2019	FERTILIZER DEALER SUPPLY	OPERATING SUPPLIES	2.88
			04/11/2019	ORFORDVILLE LUMBER CO	OPERATING SUPPLIES	8.95
			04/18/2019	INTERSTATE BATTERIES OF ROCKFO	OPERATING SUPPLIES	12.99
			04/25/2019	FIRST AYD CORPORATION	OPERATING SUPPLIES	1,195.51
			04/25/2019	KIMBALL MIDWEST	OPERATING SUPPLIES	1,036.35
			04/25/2019	DEL CITY	OPERATING SUPPLIES	175.13
			04/11/2019	AUTOWARES INC	OPERATING SUPPLIES	366.84
			04/18/2019	SPAULDING MFG INC	OPERATING SUPPLIES	8.00
		P1900313	04/18/2019	US BANK	STAPLES	112.06
41-4350-4230-63516	WELDING SUPPLIES					
			04/18/2019	WELDERS SUPPLY CO BELOIT INC	WELDING SUPPLIES	639.61
41-4350-4230-63602	CONSUMABLE TOOLS					
			04/18/2019	J AND J BEARING AND TRUCK PART	CONSUMABLE TOOLS	702.00
		P1900313	04/18/2019	US BANK	OTC TOOLS	272.28
41-4350-4230-64200	TRAINING EXP					
		P1900313	04/18/2019	US BANK	NP FASTER TRAINING	351.48
41-4350-4230-64900	OTHER SUPPL/EXP					
			04/18/2019	UNITED PARCEL SERVICE	SHIPPING COST	7.98
COST POOLS SHOP OPERATIONS PROG TOTAL						6,690.37
41-4350-4270-63500	R&M SUPPLIES					
			04/25/2019	E AND D WATER WORKS INC	DRINKING WATER	45.50
			04/18/2019	OIL EQUIPMENT CO INC	IN GROUND HOIST REPAIR	1,440.39
		P1900314	04/18/2019	ALSCO INC	MARCH	140.00
41-4350-4270-64900	OTHER SUPPL/EXP					
		P1900313	04/18/2019	US BANK	BRACKET & HEX LAG	13.81
41-4350-4270-65335	PORT.TOILET RENT					

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Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
			04/11/2019	ACE PORTABLES INC	DPW PORT A POTTY	374.70
COST POOLS BLDG & GRDS OP PROG TOTAL						2,014.40
41-4350-4271-62201	ELECTRIC		04/18/2019	ROCK ENERGY COOPERATIVE	141017001	29.07
COST POOLS SALT SHED OPERATION PROG TOTAL						29.07
41-4400-4400-64900	OTHER SUPPL/EXP		04/18/2019	HENRY G MEIGS LLC	1463 GAL ASPHALT EMULSION	3,222.11
NON GOVERNMENT MISC SERVICES PROG TOTAL						3,222.11
41-4551-4082-62201	ELECTRIC		04/18/2019	ROCK ENERGY COOPERATIVE	802265000	28.04
COUNTY PARKS CARVER ROEHL PROG TOTAL						28.04
41-4551-4083-62201	ELECTRIC		04/18/2019	ROCK ENERGY COOPERATIVE	805777000	19.57
COUNTY PARKS GIBBS LAKE PROG TOTAL						19.57
41-4551-4085-65335	PORT.TOILET RENT	P1900527	04/11/2019	ACE PORTABLES INC	PORT A POTTY	185.90
COUNTY PARKS INDIANFORD PROG TOTAL						185.90
41-4551-4088-62201	ELECTRIC		04/18/2019	ROCK ENERGY COOPERATIVE	191588000	278.29
COUNTY PARKS BECKMAN MILL PROG TOTAL						278.29
41-4551-4090-62201	ELECTRIC		04/11/2019	ALLIANT ENERGY/WP&L	MARCH	75.86
COUNTY PARKS ROYCE DALLMAN PROG TOTAL						75.86
41-4551-4091-62201	ELECTRIC					

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			04/11/2019	ALLIANT ENERGY/WP&L	MARCH	147.24
41-4551-4091-64900	OTHER SUPPL/EXP					
		P1900309	04/25/2019	MENARDS	SUPPLIES PARKS	20.74
COUNTY PARKS SPORTSMAN PROG TOTAL						167.98
41-4551-4093-62201	ELECTRIC					
			04/11/2019	ALLIANT ENERGY/WP&L	MARCH	21.59
COUNTY PARKS SWEET ALLYN PROG TOTAL						21.59
41-4551-4095-62160	CLEANING CONTRAC					
		P1900316	04/18/2019	ALSCO INC	MARCH	45.32
41-4551-4095-62164	DISPOSAL SERV					
			04/18/2019	ADVANCED DISPOSAL SERVICES	DISPOSAL SERVICES	987.35
41-4551-4095-64900	OTHER SUPPL/EXP					
		P1900313	04/18/2019	US BANK	STAPLES	808.18
COUNTY PARKS GENERAL MAINT. PROG TOTAL						1,840.85
41-4551-4102-62201	ELECTRIC					
			04/18/2019	ROCK ENERGY COOPERATIVE	805615000	81.27
41-4551-4102-64900	OTHER SUPPL/EXP					
		P1900308	04/18/2019	FERRELLGAS LP	MARCH	358.22
TURTLE CREEK PKY COUNTY PARK PROG TOTAL						439.49
41-4551-4104-64900	OTHER SUPPL/EXP					
		P1900313	04/18/2019	US BANK	NELSON YOUNG TC ACCESS	188.84
STH-140 TURTLE CREEK PROG TOTAL						188.84
41-4551-4110-63307	LODGING					
		P1900313	04/18/2019	US BANK	AF/JT BEST WESTERN	139.98
41-4551-4110-64900	OTHER SUPPL/EXP					
		P1900313	04/18/2019	US BANK	OFFICE PRO TABLE/CHAIRS	200.00
COUNTY PARKS ADMINISTRATION PROG TOTAL						339.98

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41-4592-4598-69999	NON-CONVERTED EX		04/18/2019	ROCK COUNTY ALLIANCE OF SNOWMO	PAYMENT #5	8,280.00
2018-19 SNOWMOBILE GRANT PROG TOTAL						8,280.00

I have reviewed the preceding payments in the total amount of \$305,908.85

Date:

Dept Head _____

Committee Chair _____