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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](http://www.co.rock.wi.us)

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Public Works Committee Meeting – Highway  
Tuesday, August 28, 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 July 24, 2018
4. Citizen Participation, Communications and Announcements
5. **HIGHWAY BUSINESS**

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  - a. Resolution – Recognizing Brian Thostenson
  - b. Resolution – Approve Relocation Order for CTH A (USH 14 – CTH M) Reconstruction Project
  - c. Discussion and Possible Action – Approval of Bridge Aid Request from Town of Plymouth for Stuart Road
  - d. Discussion and Possible Action – Approval of Bridge Aid Request from Town of Plymouth for Stuart Road
  - e. Discussion and Possible Action – CTH MM (Ruger Avenue) Offering Price Report
  - f. Discussion and Possible Action – CTH MM (Ruger Avenue) Order for Removal of Encroachments
  - g. Discussion and Possible Action – Approval of Rock County Local Road Maintenance Contract – Town of Johnstown, Rock County
  - h. Discussion – WCHA – Replace In Kind (MOU)
  - i. Discussion – Shopiere Shed Update
  - j. Review of Payments
  - k. Next Meeting Date: Wednesday, September 26, 2018 at 8:00 a.m. at the Department of Public Works
6. Adjournment

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

# RESOLUTION

## ROCK COUNTY BOARD OF SUPERVISORS

Public Works Committee  
INITIATED BY



Duane M. Jorgenson Jr.  
Director of Public Works  
DRAFTED BY

Public Works Committee  
SUBMITTED BY

August 15, 2018  
DATE DRAFTED

### RECOGNIZING BRIAN THOSTENSON

1 **WHEREAS**, Brian Thostenson began his career at Rock County at the Rock County Farm as a  
2 Farm Worker on June 24, 1984; and transferred to the Rock County Department of Public Works as  
3 a Patrolman's Helper on July 14, 1986; transferred to State Patrolman on September 21, 1987;  
4 transferred to Heavy Equipment Operator on May 29, 1988; and transferred to Patrolman on March  
5 15, 1993 and remained in that position until his retirement; and  
6

7 **WHEREAS**, Mr. Thostenson has served the citizens of Rock County for over thirty-four years as a  
8 dedicated and valued employee of Rock County, and will retire from public service effective  
9 September 4, 2018; and  
10

11 **WHEREAS**, the Rock County Board of Supervisors representing the citizens of Rock County,  
12 wishes to recognize Mr. Thostenson for his long, faithful and dedicated service.  
13

14 **NOW, THEREFORE, BE IT RESOLVED**, by the Rock County Board of Supervisors at its  
15 regular meeting this \_\_\_\_\_ day of \_\_\_\_\_, 2018, directs that a sincere expression of  
16 recognition be given to Mr. Thostenson for his over thirty-four years of service and expresses to  
17 him best wishes for the future.

Respectfully submitted,

PUBLIC WORKS COMMITTEE

COUNTY BOARD STAFF COMMITTEE

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

\_\_\_\_\_  
J. Russell Podzilni, Chair

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

\_\_\_\_\_  
Mary Mawhinney, Vice Chair

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

\_\_\_\_\_  
Richard Bostwick

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

\_\_\_\_\_  
Henry Brill

\_\_\_\_\_  
Jeremy Zajac

\_\_\_\_\_  
Betty Jo Bussie

\_\_\_\_\_  
Louis Peer

\_\_\_\_\_  
Alan Sweeney

\_\_\_\_\_  
Terry Thomas

\_\_\_\_\_  
Bob Yeomans

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

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

# 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

August 20, 2018  
DATE DRAFTED

### APPROVE RELOCATION ORDER FOR CTH A (USH 14 – CTH M) RECONSTRUCTION PROJECT

- 1 **WHEREAS**, the County has developed plans and specifications for the reconstruction of
- 2 CTH A between USH 14 and CTH M in the Towns of Johnstown and Harmony; and
- 3
- 4 **WHEREAS**, the project requires purchase of right of way and easements to complete the
- 5 project.
- 6
- 7 **NOW, THEREFORE, BE IT RESOLVED**, that the Rock County Board of Supervisors
- 8 duly assembled this \_\_\_\_ day of \_\_\_\_\_, 2018, in accordance with Wisconsin State
- 9 Statute 32.05, does hereby approve the Relocation Order and related Right of Way Plat for
- 10 the above referenced project; and
- 11
- 12 **BE IT FURTHER RESOLVED**, that the Rock County Public Works Committee and
- 13 Director of Public Works are authorized to enter negotiations for said interests and make
- 14 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
- 18 be filed within twenty (20) days of adoption or modification with the County Clerk and at
- 19 the Public Works Department.

Respectfully submitted,

PUBLIC WORKS COMMITTEE

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

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

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

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

\_\_\_\_\_  
Jeremy Zajac

APPROVE RELOCATION ORDER FOR CTH A (USH 14 – CTH M) RECONSTRUCTION  
PROJECT

FISCAL NOTE:

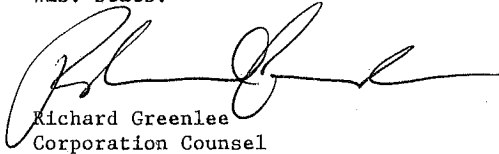
Funds are available in DPW-Highway's budget for the purchase of right away for this project.



Sherry Oja  
Finance Director

LEGAL NOTE:

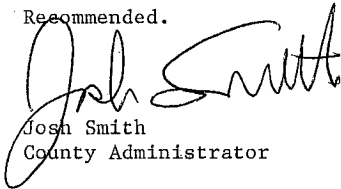
The County Board is authorized to take this action pursuant to §32.05(1),  
Wis. Stats.



Richard Greenlee  
Corporation Counsel

ADMINISTRATIVE NOTE:

Recommended.



Josh Smith  
County Administrator

- EXECUTIVE SUMMARY -

**APPROVE RELOCATION ORDER FOR CTH A (USH 14 – CTH M)  
RECONSTRUCTION PROJECT**

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The project design for the reconstruction of CTH A between USH 14 and CTH M is complete. To carry out the project, the County must acquire certain interests in land to reconstruct the road, install culvert pipes, grade ditches 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 Revised Relocation Order and delegates responsibility for implementation to the Public Works Committee and Director of Public Works.

PETITION

PLEASE TAKE NOTICE, that the Town Board of the Town of Plymouth has voted to replace a culvert located on Stuart Road in Section 23/24, Town N, Range E, which is a highway maintainable by the Town at the total estimated cost of \$ 16,000 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

[Signature]  
Chair \_\_\_\_\_ Date 7/10/18

Susan Douglas  
Town Clerk \_\_\_\_\_ Date 7/10/18

\_\_\_\_\_  
Director of Public Works \_\_\_\_\_ Date \_\_\_\_\_

PETITION

PLEASE TAKE NOTICE, that the Town Board of the Town of *Plymouth* has voted to replace a culvert located on *Stuart* Road in Section *22/27*, Town N, Range E, which is a highway maintainable by the Town at the total estimated cost of \$ *32,500* 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.

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 *7/10/18*

*Susan Douglas*  
Town Clerk \_\_\_\_\_ Date *7/10/18*

\_\_\_\_\_  
Director of Public Works \_\_\_\_\_ Date

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

**ISSUE** - Offering Prices for Real Estate – CTH MM (Ruger Ave.)

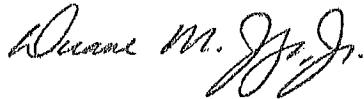
**DISCUSSION** - CTH MM (Ruger Ave.) is a Federal Aid project for both design and construction. The deadline for final submittal of design plans, specifications and estimates (PS&E) is November 1, 2018. This allows for the project to be let for construction in early 2019. The real estate acquisition efforts are to be completed by October 5, 2018 as directed by WisDOT.

MSA Professional Services was awarded the contract for real estate acquisition services. MSA has submitted offering price reports to the County and City of Janesville for approval prior to entering negotiations with property owners.

The Relocation Order resolution approved on May 10, 2018 for CTH MM (Ruger Ave.), delegated responsibility to implement these acquisitions to the Public Works Committee and Director of Public Works, in conjunction with the City of Janesville.

Attached is a list of the offering prices approved to begin negotiations. Per State standard practice and consistent with the CTH A Project, \$250 has been a minimum amount offered to a property owner for acquisitions.

Respectfully submitted by,



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



# NOMINAL PAYMENT PARCEL REPORT

lpa1889 06/2010 (Replaces LPA3045)

Project ID 5990-00-37	Prepared By Beth Steinhauer & Katherine Venske, MSA Professional Services, Inc.
Project Name Ruger Avenue, Wright Road - USH 14, City of Janesville	
County Rock	Approval - Duane M. Jorgenson, PE, Director Date Of Public Works

PARCEL	LAND TYPE	LAND ACQ	UNIT PRICE	ITEMS ACQUIRED/DOLLARS PER	LAND \$	ITEMS \$	TOTAL	ROUNDED
1	Park-Institutional	0	\$2.25/sf	TLE 47,614 SF x \$2.25/sf x 0.06 x 1.25 years x 0.70 = \$5,624	\$0	\$5,624	\$5,624	\$5,700
2	Residential	0	\$2.25/sf	TLE 3,595 SF x \$2.25/sf x 0.06 x 1.25 years x 0.70 = \$425 8 Mature Trees x \$200 each = \$1,600 Flowerbeds = \$300	\$0	\$2,325	\$2,325	\$2,400
3	Residential	0	\$2.25/sf	TLE 239 SF x \$2.25/sf x 0.06 x 1.25 years x 0.70 = \$28	\$0	\$28	\$28	\$250
4	Residential	0	\$2.25/sf	TLE 547 SF x \$2.25/sf x 0.06 x 1.25 years x 0.70 = \$65	\$0	\$65	\$65	\$250
6	Residential	0	\$2.25/sf	TLE 961 SF x \$2.25/sf x 0.06 x 1.25 years x 0.70 = \$114	\$0	\$114	\$114	\$250
7	Residential	0	\$2.25/sf	TLE 439 SF x \$2.25/sf x 0.06 x 1.25 years x 0.70 = \$52	\$0	\$52	\$52	\$250
8	Residential	0	\$2.25/sf	TLE 1,753 SF x \$2.25/sf x 0.06 x 1.25 years x 0.70 = \$207	\$0	\$207	\$207	\$250
9	Residential	0	\$2.25/sf	TLE 494 SF x \$2.25/sf x 0.06 x 1.25 years x 0.70 = \$58	\$0	\$58	\$58	\$250
14	Residential	0	\$2.25/sf	TLE 1,235 SF x \$2.25/sf x 0.06 x 1.25 years x 0.70 = \$146	\$0	\$146	\$146	\$250
16	Residential	0	\$2.25/sf	TLE 330 SF x \$2.25/sf x 0.06 x 1.25 years x 0.70 = \$39	\$0	\$39	\$39	\$250
17	Residential	0	\$2.25/sf	TLE 4,429 SF x \$2.25/sf x 0.06 x 1.25 years x 0.70 = \$523	\$0	\$523	\$523	\$600
18	Residential	0	\$2.25/sf	TLE 211 SF x \$2.25/sf x 0.06 x 1.25 years x 0.70 = \$25	\$0	\$25	\$25	\$250
19	Residential	0	\$2.25/sf	TLE 78,171 SF x \$2.25/sf x 0.06 x 1.25 years x 0.70 = \$9,234 Sign Move = \$200	\$0	\$9,434	\$9,434	\$9,500
21	Residential	0	\$2.25/sf	TLE 12,945 SF x \$2.25/sf x 0.06 x 1.25 years x 0.70 = \$1,529 Trees = \$300	\$0	\$1,829	\$1,829	\$1,900
22	Residential	0	\$2.25/sf	TLE 626 SF x \$2.25/sf x 0.06 x 1.25 years x 0.70 = \$74	\$0	\$74	\$74	\$250
23	Residential	0	\$2.25/sf	TLE 1,702 SF x \$2.25/sf x 0.06 x 1.25 years x 0.70 = \$201	\$0	\$201	\$201	\$250
24	Residential	0	\$2.25/sf	TLE 104 SF x \$2.25/sf x 0.06 x 1.25 years x 0.70 = \$12 Perennial Flower Garden = \$200 Garden Fence = \$100	\$0	\$312	\$312	\$400
26	Residential	0	\$2.25/sf	TLE 2,397 SF x \$2.25/sf x 0.06 x 1.25 years x 0.70 = \$283	\$0	\$283	\$283	\$300
27	Residential	0	\$2.25/sf	TLE 1,662 SF x \$2.25/sf x 0.06 x 1.25 years x 0.70 = \$196	\$0	\$196	\$196	\$250
28	Residential	0	\$2.25/sf	TLE 900 SF x \$2.25/sf x 0.06 x 1.25 years x 0.70 = \$106	\$0	\$106	\$106	\$250

29	Residential	0	\$2.25/sf	TLE 880 SF x \$2.25/sf x 0.06 x 1.25 years x 0.70 = \$103	\$0	\$103	\$103	\$250
30	Residential	0	\$2.25/sf	TLE 251 SF x \$2.25/sf x 0.06 x 1.25 years x 0.70 = \$30	\$0	\$30	\$30	\$250
31	Residential	0	\$2.25/sf	TLE 863 SF x \$2.25/sf x 0.06 x 1.25 years x 0.70 = \$102	\$0	\$102	\$102	\$250
32	Residential	0	\$2.25/sf	TLE 863 SF x \$2.25/sf x 0.06 x 1.25 years x 0.70 = \$102 4 Small Shrubs x \$50 each = \$200 Bush x \$100 = \$100	\$0	\$402	\$402	\$450
33	Residential	0	\$2.25/sf	TLE 520 SF x \$2.25/sf x 0.06 x 1.25 years x 0.70 = \$61	\$0	\$61	\$61	\$250
34	Residential	0	\$2.25/sf	TLE 300 SF x \$2.25/sf x 0.06 x 1.25 years x 0.70 = \$35 1 Large Tree x \$200 = \$200	\$0	\$235	\$235	\$250
35	Residential	0	\$2.25/sf	TLE 160 SF x \$2.25/sf x 0.06 x 1.25 years x 0.70 = \$19	\$0	\$19	\$19	\$250
36	Residential	0	\$2.25/sf	TLE 147 SF x \$2.25/sf x 0.06 x 1.25 years x 0.70 = \$17	\$0	\$17	\$17	\$250

Comparable Sales Used to Determine Unit Price

SALE NO	DATE	PRICE	NET SIZE	UNIT PRICE
RES-1	12/12/2017	\$32,500	13,954 Square Feet	\$2.33/sf
RES-2	12/5/2017	\$65,000	26,553 Square Feet	\$2.45/sf
RES-3	7/19/2017	\$27,500	13,163 Square Feet	\$2.09/sf
RES-4	12/8/2017	\$32,000	12,706 Square Feet	\$2.52/sf
RES-Lot #1	For Sale	\$25,000	15,905 Square Feet	\$1.57/sf
RES-Lot #2	For Sale	\$25,000	12,399 Square Feet	\$2.02/sf
RES-Lot #3	For Sale	\$25,000	12,618 Square Feet	\$1.98/sf
RES-Lot #4	For Sale	\$25,000	11,700 Square Feet	\$2.14

High - \$2.52/sf  
Low - \$1.57/sf  
Average - \$2.14/sf

The indicated range of unit prices for residential land is \$1.57/sf to \$2.52/sf. Residential sales 1-4 were sold in the City of Janesville in the year 2017 and are considered comparable due to location, time, land type and size. Residential Lot sales 1 - 4 are lots that are for sale on the Ruger Avenue project. Because these lots have not yet sold more weight is put toward the residential land sales that sold in 2017 from \$2.09/sf to \$2.52/sf.

Therefore, a reasonable value for residential land is \$2.25 per square feet.

On August 20, 2018 Duane Jorgenson, Rock County Director of Public Works suggested we prepare the Nominal Payment Parcel Report for the Ruger Avenue Project with a minimum offer amount of \$250 per parcel.

# OFFERING PRICE REPORT AND SUBMITTAL

lpa1894 02/07 (Replaces LPA2001) Ch. 32 Wis. Stats.

Date 8/21/18	Region Rock County
To Duane M. Jorgenson, Jr., Rock County Director of Public Works	
From Beth Steinhauer & Katherine Venske, MSA Professional Services, Inc.	
Owner Naatz Investment Properties, LLC	

We are submitting and recommending the following parcel for approval. The objective review meets the required guidelines. The areas and interests agree with the right of way plat; the owner(s) were given the opportunity to accompany the appraiser; the date of opinion corresponds to the last inspection date; all math calculations are correct or have been noted in the attached appraisals; and the certificate of appraiser is included.

Review Comments:

## ACQUISITION OF

Fee Simple 3,064 sq. ft.	Permanent Limited Easement 0 sq. ft.
Highway Easement 0 sq. ft.	Temporary Interest 1,116 sq. ft.
Access Rights <input type="checkbox"/> Yes <input type="checkbox"/> No	Other

## APPROVED BY Rock County

Having made a complete review of this property, an analysis of the appraisal(s) submitted, and in consideration of all supporting material included, it is my opinion that the total loss or damage is:

Duane M. Jorgenson, Jr., Rock County Director of Public Works Date \$900

Project ID 5990-00-37	County Rock	Parcel No. 11
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# OFFERING PRICE REPORT AND SUBMITTAL

lpa1894 02/07 (Replaces LPA2001) Ch. 32 Wis. Stats.

Date 8/21/18	Region Rock County
To Duane M. Jorgenson, Jr., Rock County Director of Public Works	
From Beth Steinhauer, MSA Professional Services, Inc.	
Owner Naatz Investment Properties, LLC	

We are submitting and recommending the following parcel for approval. The objective review meets the required guidelines. The areas and interests agree with the right of way plat; the owner(s) were given the opportunity to accompany the appraiser; the date of opinion corresponds to the last inspection date; all math calculations are correct or have been noted in the attached appraisals; and the certificate of appraiser is included.

Review Comments:

## ACQUISITION OF

Fee Simple 0 sq. ft.	Permanent Limited Easement 0 sq. ft.
Highway Easement 0 sq. ft.	Temporary Interest 423 sq. ft.
Access Rights <input type="checkbox"/> Yes <input type="checkbox"/> No	Other

## APPROVED BY Rock County

Having made a complete review of this property, an analysis of the appraisal(s) submitted, and in consideration of all supporting material included, it is my opinion that the total loss or damage is:

Duane M. Jorgenson, Jr., Rock County Director of Public Works Date \$300

Project ID 5990-00-37	County Rock	Parcel No. 12
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# OFFERING PRICE REPORT AND SUBMITTAL

lpa1894 02/07 (Replaces LPA2001) Ch. 32 Wis. Stats.

Date 8/21/18	Region Rock County
To Duane M. Jorgenson, Jr., Rock County Director of Public Works	
From Beth Steinhauer, MSA Professional Services, Inc.	
Owner Naatz Investment Properties, LLC	

We are submitting and recommending the following parcel for approval. The objective review meets the required guidelines. The areas and interests agree with the right of way plat; the owner(s) were given the opportunity to accompany the appraiser; the date of opinion corresponds to the last inspection date; all math calculations are correct or have been noted in the attached appraisals; and the certificate of appraiser is included.

Review Comments:

## ACQUISITION OF

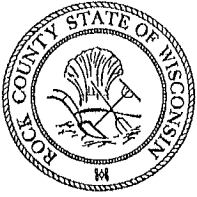
Fee Simple 40,587 sq. ft.	Permanent Limited Easement 0 sq. ft.
Highway Easement 0 sq. ft.	Temporary Interest 2,031 sq. ft.
Access Rights <input type="checkbox"/> Yes <input type="checkbox"/> No	Other

## APPROVED BY Rock County

Having made a complete review of this property, an analysis of the appraisal(s) submitted, and in consideration of all supporting material included, it is my opinion that the total loss or damage is:

Duane M. Jorgenson, Jr., Rock County Director of Public Works      Date      \$6,200

Project ID 5990-00-37	County Rock	Parcel No. 13
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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

**ROCK COUNTY PUBLIC WORKS DEPARTMENT  
ORDER FOR REMOVAL**

**Order for Removal of Encroachments Located in CTH MM (Ruger Ave.) Right-of-Way**

1 WHEREAS, Rock County, in conjunction with the City of Janesville, is scheduled to reconstruct CTH  
2 MM (WRIGHT RD – USH 14) in 2019; and,  
3

4 WHEREAS, during the planning phase, encroachments (e.g. block/brick retaining walls, various  
5 landscaping, etc.) have been observed within the existing right-of-way; and,  
6

7 WHEREAS, said encroachments may pose a traffic hazard, cause problems with road maintenance, or  
8 be in conflict with construction efforts; and,  
9

10 WHEREAS, in accordance with State Statute 86.04, removal of encroachments may be ordered by the  
11 Public Works Committee.  
12

13 NOW, THEREFORE, BE IT ORDERED, all encroachments identified in the attached list shall be  
14 removed by affected property owners, unless such removal is impracticable, but can safely be  
15 resolved with a Revocable Occupancy Permit, within 30 days of service of this order to the property  
16 owner.  
17

18 BE IT FURTHER ORDERED, failure of the property owner to remove or resolve the identified  
19 encroachment(s) as ordered, shall result in the property owner being subject to forfeitures and being  
20 billed for the cost to the County to remove the encroachment(s), as provided by State Statute 86.04.

Respectfully submitted,  
PUBLIC WORKS COMMITTEE

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

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

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

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

\_\_\_\_\_  
Jeremy Zajac

**5.11.2 Encroachment Actions**

	Encroachment Location	Encroachment Type	What is to be Done? (Removed, Revocable Permit, etc.)
3916 Ruger	26+50 RT – 26+53 RT	Landscaping – large rocks	Remove (only north 3' is encroaching)
4018 Ruger	31+20 RT – 32+40 RT	Landscaping – large rocks	Remain in place
4026 Ruger	34+90 RT – 35+25 RT	Landscaping – rock garden	Remove
4220 Ruger	39+90 RT – 39+95 RT	Retaining wall	Remove
4236 Ruger	40+95 RT – 41+03 RT	Landscaping - plants	Remove
101 S Wuthering	42+36 RT – 43+38 RT	Landscaping – plants	Remain in place
4411 Ruger	50+01, 19' LT	Retaining Wall	Remove to minimum of 1' off proposed back of sidewalk. The remainder can remain in place.
4421 Ruger	51+12 LT – 51+18 LT	Landscaping – rock garden	Remain in place
4429 Ruger	51+55 LT – 51+63 LT	Landscaping – rock garden and trees	Remove to minimum of 1' off proposed back of sidewalk. The remainder can remain in place.
4431/4439 Ruger	52+45 LT – 52+65 LT	Landscaping – rock garden	Remove to minimum of 1' off proposed back of sidewalk. The remainder can remain in place.
4439 Ruger	52+98 LT – 53+06 LT	Landscaping – plants	Remove
4439 Ruger	53+07 LT	Landscaping – rock garden	Remain in place
4501 Ruger	53+90 LT – 54+15 LT	Landscaping – bushes	Remove
4517 Ruger	56+10 LT – 56+22 LT	Landscaping – plants	Remove
4525 Ruger	56+72 LT	Landscaping - plant	Remove
4535 Ruger	57+55 LT – 57+85 LT	Bushes	Remove

Comments:

**5.12 Utilities**

Is Project Trans 220 Utility Project (Yes or No)? No.

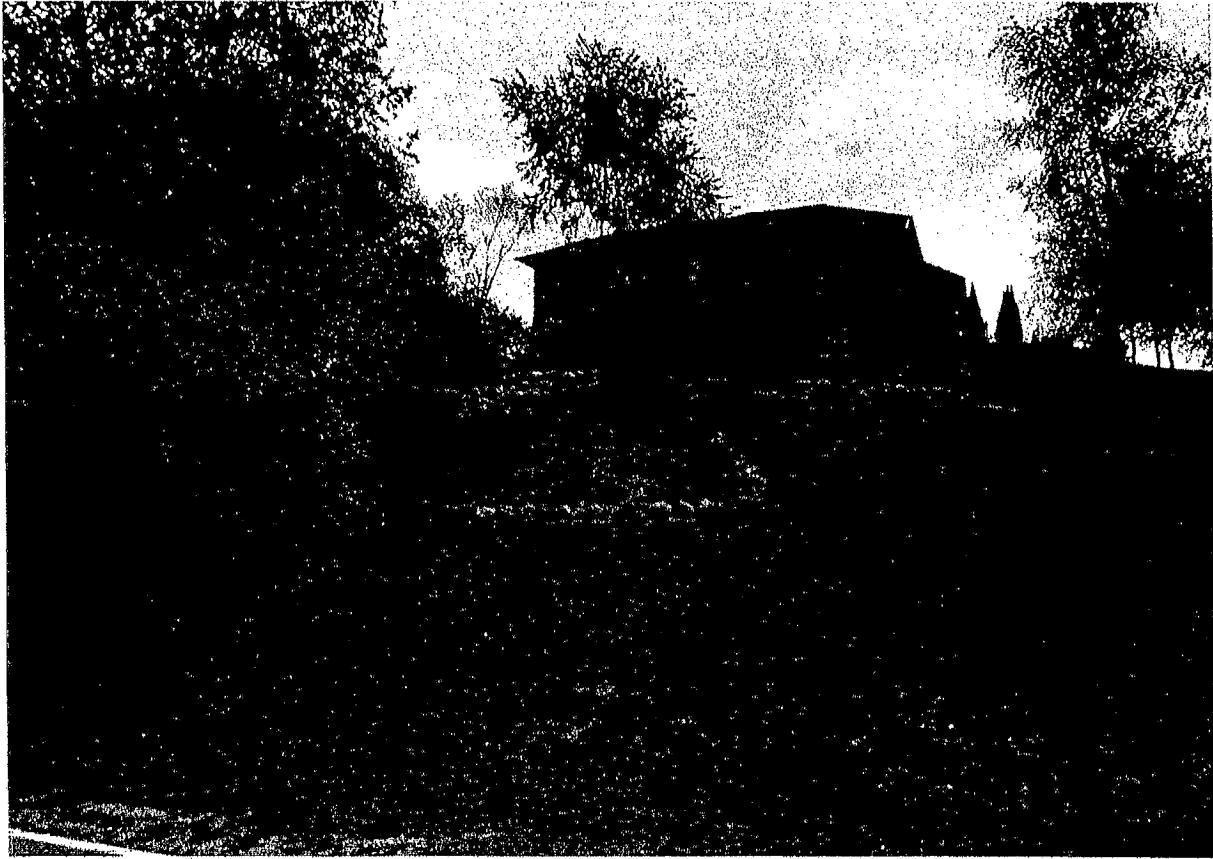
Describe any special design features to accommodate utilities:

None

Major Utility Agreements:

None

Comments:



3916 Ruger: George and Cheryl Ruhnke

26+50 RT – 26+53 RT	Landscaping – large rocks	Remove (only north 3' ls encroaching)
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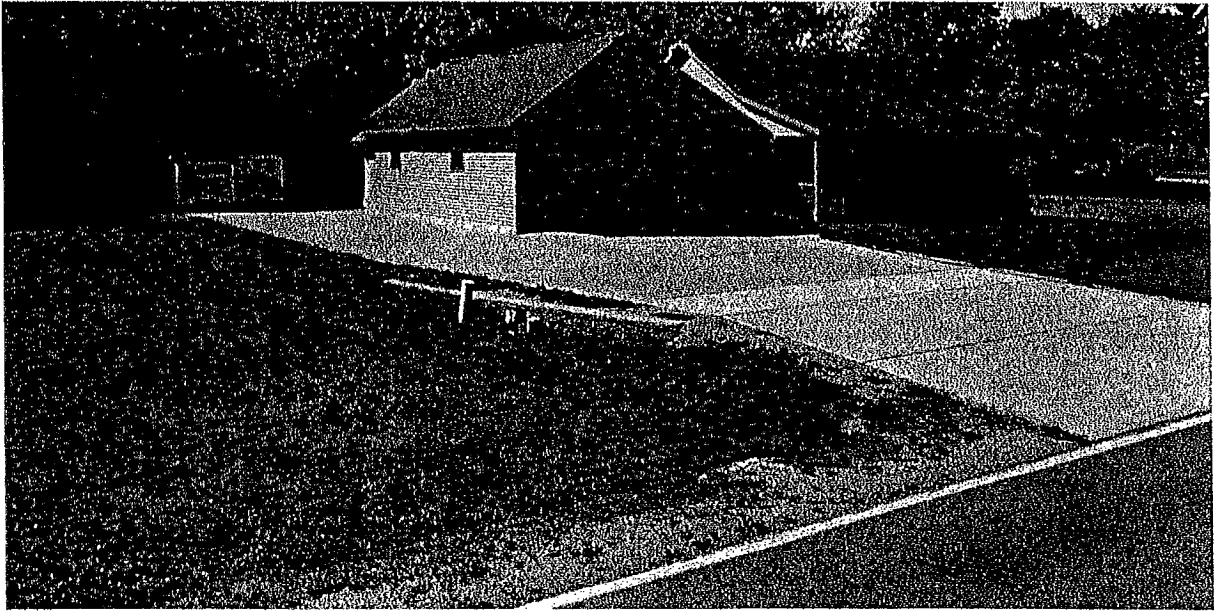
4018 Ruger: Steven Scidmore

31+20 RT – 32+40 RT	Landscaping – large rocks	Remove
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4026 Ruger: Jeffrey and Anita Wiskia

34+90 RT – 35+25 RT	Landscaping – rock garden	Remove
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4220 Ruger: Craig Gramke

39+90 RT – 39+95 RT	Retaining wall	Remove
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4236 Ruger: Michael and Nancy Frazier

40+95 RT – 41+03 RT	Landscaping - plants	Can remain
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101 S. Wuthering Hills: City of Janesville

43+36 RT – 43+38 RT	Landscaping – plants	Can remain
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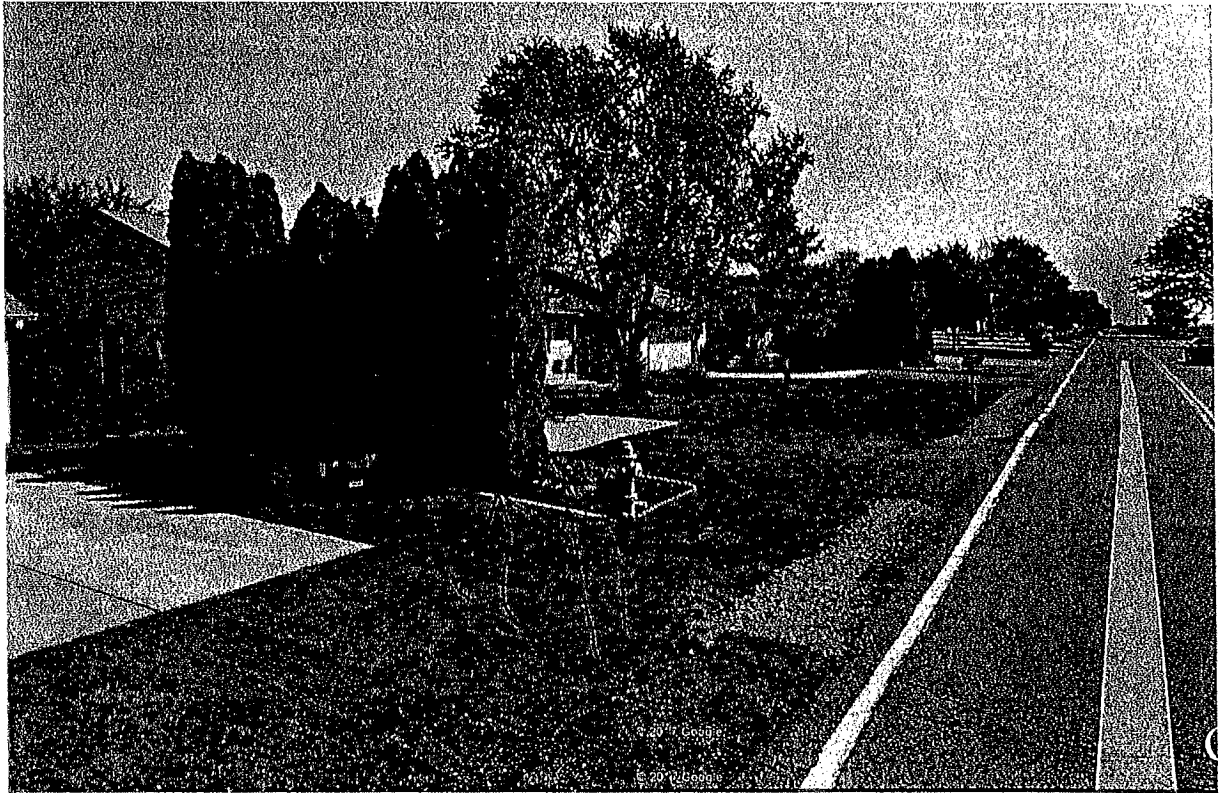
4411 Ruger: Gary Shulz

50+01 LT	Retaining wall	Remove
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4421 Ruger: Jeffrey Sorensen

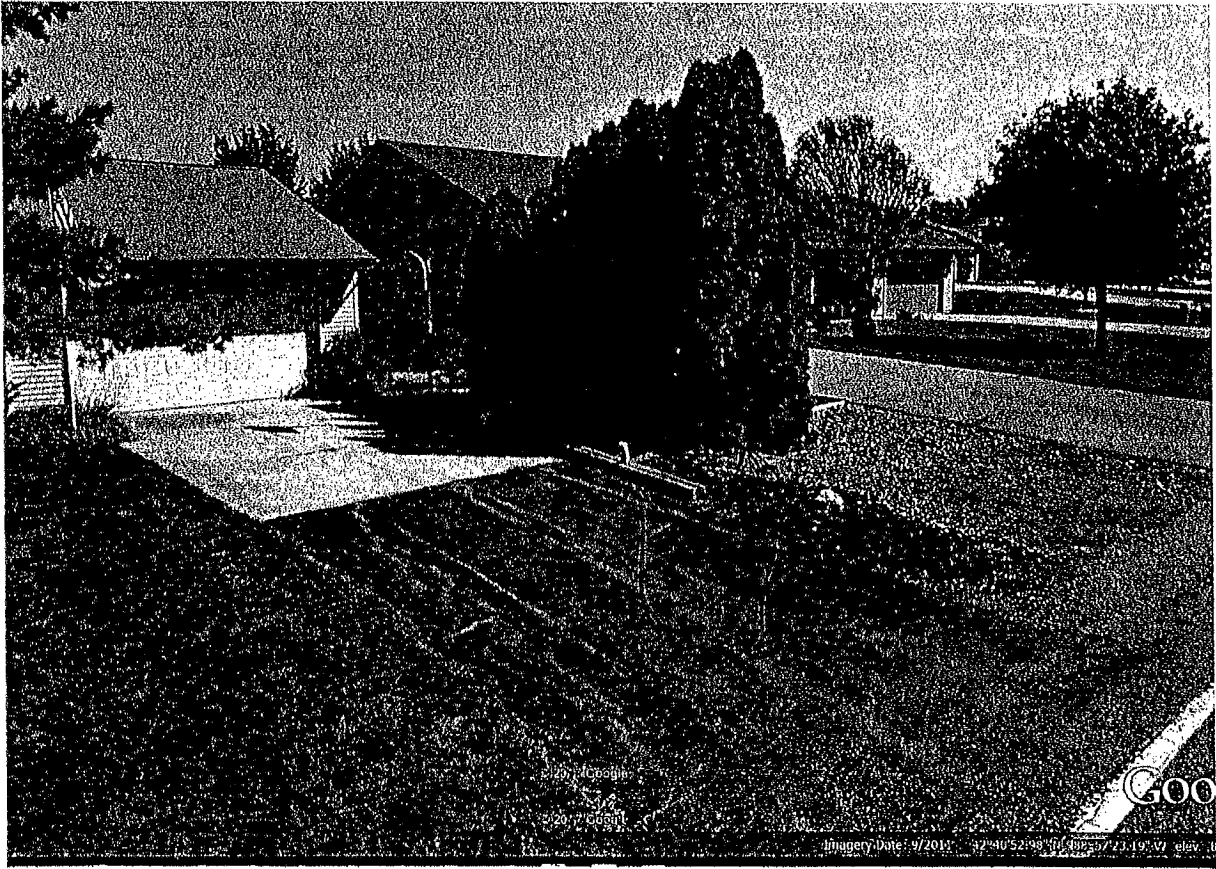
51+12 LT – 51+18 LT	Landcaping – rock garden	Can remain
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4429 Ruger: Marion Matteson

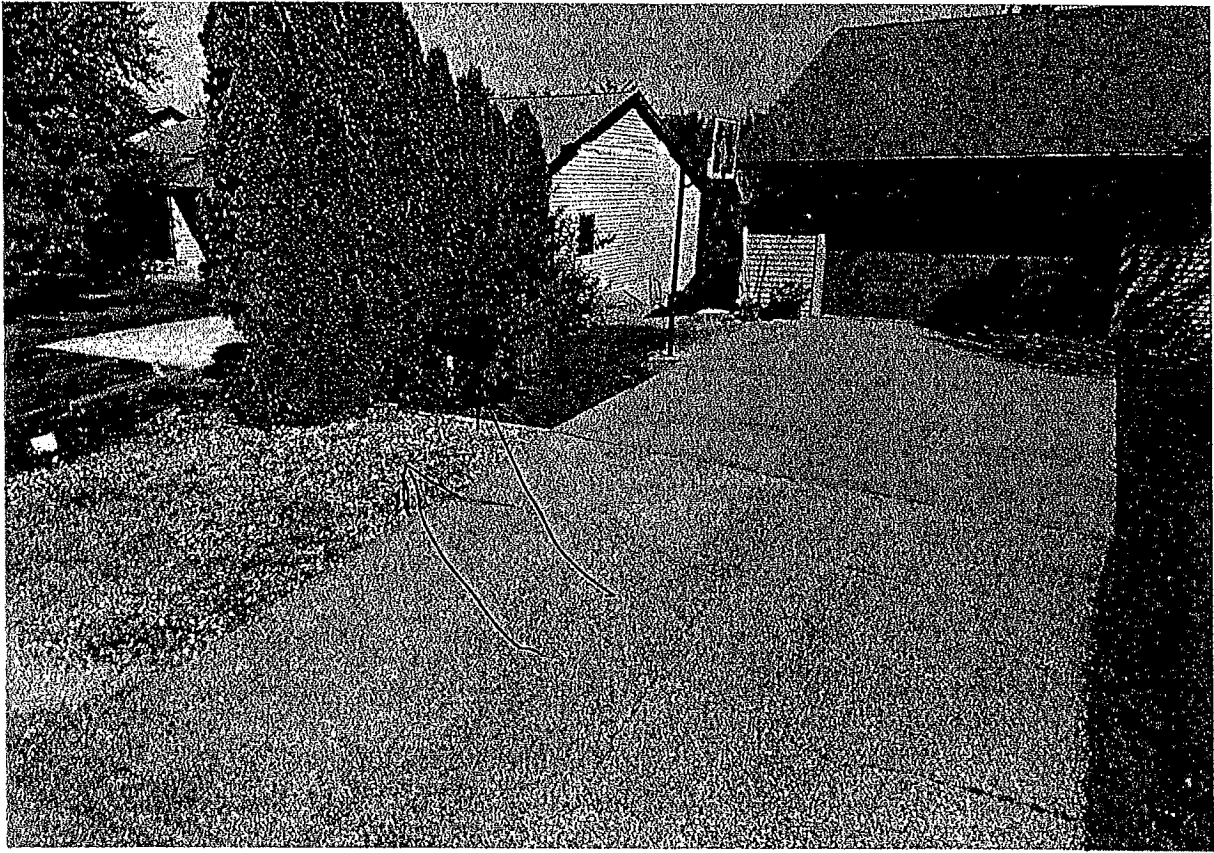
51+55 LT – 51+63 LT	Landscaping – rock garden and trees	Remove (southernmost 2 trees are encroaching – only southernmost tree will be impacted, 2 <sup>nd</sup> tree can remain)
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4429 Ruger: Marion Matteson

52+45 LT – 52+55 LT	Landcaping – rock garden, tree	Remove
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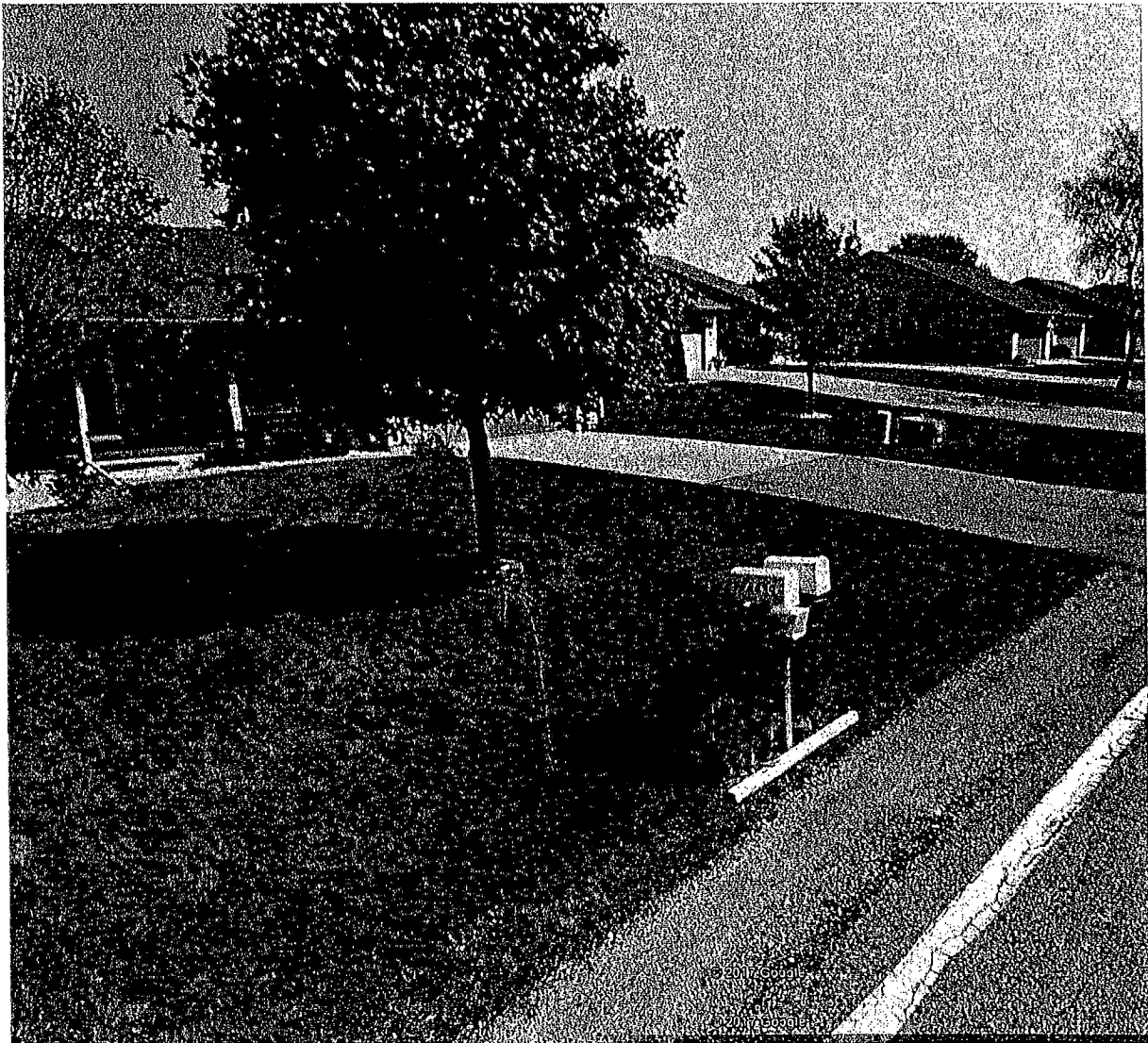
4439 Ruger: Kerry and Patricia Hanson

52+55 LT – 52+60 LT	Landscaping – rock garden, bush	Remove
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4439 Ruger: Kerry and Patricia Hanson

52+98 LT – 53+06 LT	Landscaping – plants	Remove
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4439 Ruger: Kerry and Patricia Hanson

53+07 LT	Tree, Landscaping – rock garden	Can remain with tree trimming
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4501 Ruger: Tragni Life Estate ~ Francis and Adele Tragni

53+90 LT - 54+15 LT	Landcaping - bushes	Remove
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4517 Ruger: Gary Shulze

56+10 LT - 56+22 LT

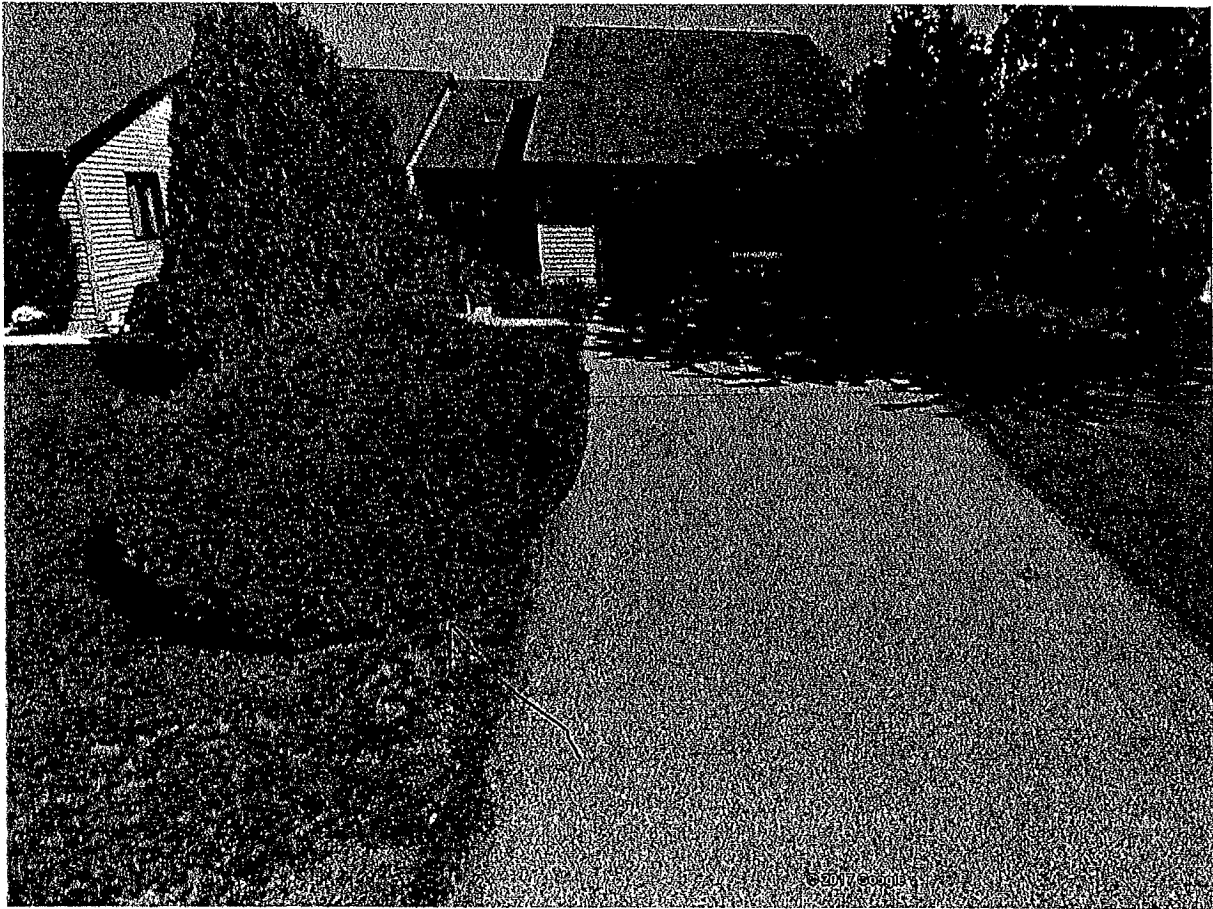
Landscaping - Plants

Remove



4525 Ruger: Corwith Revocable Trust – Theresa Corwith

56+72 LT	Landscaping - plant	Remove
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4535 Ruger: Timothy and Karen Pike

57+75 LT – 57+85 LT	Bush	Remove (already removed?)
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ROCK COUNTY LOCAL ROAD MAINTENANCE CONTRACT  
2018-2021

Whereas, the Town of JOHNSTOWN, a town government located in Rock County will utilize the services of the Rock County Public Works Department for road maintenance and construction work during the contract period in 2018-2021; and

Whereas, the County of Rock, acting through the Rock County Public Works Department, will provide such maintenance and construction services.

Now, therefore it is agreed by and between the above named town and the County of Rock as follows:

1. This agreement shall be for a period of three-years and two-months commencing the 1st day of November, 2018, unless as otherwise noted.
2. Rock County agrees to provide maintenance for the number of miles of road located within said town.
3. Under this contract, maintenance work shall include all winter maintenance activities and routine roadway and roadside maintenance needed during the contract period.
4. Exhibit A to the agreement includes a paving aid subsidy to the town. The paving aid subsidy is applicable to construction work, which includes asphalt paving, sealcoating and crackfilling on roadways requested by the town and performed by the county during the contract period.
5. The county shall regularly inspect the roadways and determine what, if any, defects, hazards or nuisances thereto are in need of repair or abatement. The county will make its recommendations to the town pursuant to the guidelines set forth in the State of Wisconsin Department of Transportation, Facilities Maintenance Manual. The town shall then review and either approve the proposed repair/abatement or reject it. If it shall reject or delay a proposed repair or abatement, then it agrees to defend, indemnify and hold the county harmless for any liability for damages to any person or property which may result from the town's failure to authorize the recommended repair/abatement.
6. Winter maintenance activities shall include:
  - Plowing snow and ice
  - Spreading deicing chemicals and abrasives

- Erecting snow fence as deemed necessary by Rock County
  - Maintaining the staffing levels and equipment fleet necessary to provide these services
  - Maintaining material and equipment storage facilities
7. Routine roadway and roadside maintenance shall include, but may not be limited to the following:
- Repair and replacement of traffic signing in accordance with the Manual of Uniform Traffic Control Devices
  - Maintenance of Roadway Surfaces
  - Maintenance of Shoulders
  - Maintenance and Control of Vegetation
  - Maintenance of Safety Appurtenances – Guardrail, bridge railings, and attenuators
  - Maintenance of Drainage Facilities – culverts, ditches, and catch basins
  - Pickup and disposal of Litter and small dead animals
  - Control of Traffic
  - Inspections and Repairs of Bridges

Subject to the indemnification provisions of paragraph 5, the town shall establish the priority of routine roadway and roadside maintenance.

8. The above named town will pay for all routine road maintenance and construction work in accordance with the Wisconsin Department of Transportation, Uniform Cost Accounting Manual (UCAM). The town will be invoiced for work at the applicable negotiated labor rates, small tools charge, material costs, machinery rental rates and records and reports, in accordance with the WisDOT UCAM.
9. In exchange for the Public Works Department maintaining a workforce and equipment fleet required to perform the maintenance and construction work, the town agrees that it will utilize Rock County Public Works' services during the contract term for a minimum contract amount as set forth in Exhibit A. Notwithstanding the provisions of 6 and 7 herein, the town recognizes and accepts that the expenditure of said minimum amount calculated on the per mile basis, may result in a reduction in the level of services and/or response time for contracted work especially concerning

winter maintenance necessitated by weather events. Such minimum expenditure shall include the costs of winter maintenance at not more than the rate per centerline mile set forth in Exhibit A. It shall not include the costs of any road construction that is subsidized by the county through the annual road construction aid program. The paving aid subsidy is set by the County Board and is shown in Exhibit A. A town may request that all or a portion of its paving aid subsidy be carried forward into the next year only. Unused balances are forfeited if not used in the next year.

10. Payments shall be due and payable upon presentation of an invoice detailing work performed and the materials expended.
11. If any payments by the town due the County are in default for more than 60 days the County will apply their established policy regarding overdue payments. A copy of that policy is included as an appendix to this agreement.
12. Other available services may be applied against the minimum spending requirements. These include roadway maintenance and construction operations defined above. These services can and will be provided upon mutual agreement of both parties. No more than one-half of the non-winter portion of the minimum contract amount may be applied toward construction projects.
13. In the event the town participates in the WisDOT funded Local Road Improvement Program, the local share of costs will be included as eligible costs towards the town's annual minimum spending requirement only if the County does the work.
14. Both parties agree not to discriminate against any employee or applicant for employment because of age, race, religion, color, handicap, sex, physical condition, developmental disability as defined in s. 51.01(5) Wis. Stats, sexual orientation or national origin. This provision shall include, but not be limited to, the following: employment, upgrading, demotion or transfer, recruitment or recruitment advertising, layoff or termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship.
15. In addition to the provision found in paragraph 5, the town shall indemnify, hold harmless, and defend Rock County and its officers, employees and agents from any and all liability including claims, demands, losses, costs, damages and expenses of any kind and description or damage to person or property arising out of or in

connection with or occurring during the course of this Contract, when such liability is founded upon or grows out of the acts or omissions of the town or its officers, employees and agents.

16. In order to more adequately provide the indemnification protection addressed in paragraphs 5 and 15 the town shall obtain a liability insurance policy issued by a company authorized to do business in the State of Wisconsin.
17. Rock County shall indemnify, hold harmless, and defend the town and its officers, employees and agents from any and all liability including claims, demands, losses, costs, damages and expenses of any kind and description or damage to person or property arising out of or in connection with or occurring during the course of this Contract when such liability is founded upon or grows out of the acts or omissions of Rock County or its officers, employees and agents. This paragraph shall not be construed as to constitute a waiver of any defense the County may have under Sec. 893.80, Wis. Stats. or any other law.
18. In the event that a town fails to meet its minimum-spending requirement, the county shall reserve the right to bill the town the contract amount or suspend performance of this contract until the default is remedied.
19. If either party shall desire to not renew this agreement, it shall give the other party notice of that intent no later than July 1 of the agreement year. If notice of intent not to renew has not been given on or before that date, any party who has not given notice shall be deemed to have agreed to renewal for the subsequent contract period. However, the party's agreement to renew is subject to and contingent upon the subsequent agreement between the Rock County Branch of the Wisconsin Towns Association ("the Towns Association") and the County on the terms of a master agreement for the subsequent contract period which shall become the form for renewal by all towns in Rock County. The County shall make available to the Towns Association preliminary projections for any proposed change in fees on or before October 1 of each year, and a meeting between the Towns Association and County representatives shall be scheduled as soon as possible after that date.

20. The town understands and agrees that should it at some future date decide not to utilize the services of the Rock County Public Works Department for road maintenance and construction, the decision to accept them back into such program is at the sole discretion of the County. A minimum three-year contract will be required for the town to be accepted back into the program.

IN WITNESS WHEREOF the parties have hereunto set their hands and seals this \_\_\_\_\_ day of \_\_\_\_\_, 201\_.

COUNTY OF ROCK  
DEPARTMENT OF PUBLIC WORKS

By:

\_\_\_\_\_  
TOWN CHAIR

\_\_\_\_\_  
Duane M. Jorgenson, Jr.  
Director of Public Works

\_\_\_\_\_  
CLERK

## **Department of Public Works Policy Accounts Receivable Collections – Municipalities**

Each municipality doing business with the Rock County Department of Public Works shall receive a monthly statement from the department for all work performed by the department during the prior billing period.

Each municipality shall be expected to pay their monthly balance due within sixty (60) calendar days of the billing date. Balances not paid within that period shall be considered as PAST DUE.

Municipalities having unpaid balances more than 120 days, at any time during a calendar year shall become ineligible for county highway aid in the following calendar year.

Each month, the DPW accounting supervisor shall provide the Director of Public Works a list of all PAST DUE (older than sixty days) receivables. The Director shall send a letter advising the municipality of the late status of their bill. The letter shall include the amount past due, and put the municipality on notice that failure to pay the past due balance will make the municipality ineligible for highway aid.

### **APPEAL PROCESS**

The department recognizes that there are times when a municipality may justifiably disagree with a billing. The department shall make every effort to keep these incidents to a minimum. In these cases:

Each municipality shall have a right to appeal any bill. Each municipality shall have a period of thirty (30) days from the date of the original invoice to appeal. The appeal must be in writing. It must include the basis for the appeal, and must be addressed to the Director of Public Works.

The Director of Public Works will advise the Public Works Committee of any and all billings that are appealed at their next regularly scheduled meeting.

The Director of Public Works shall have a period of sixty (60) days to meet with appealing municipalities and negotiate a settlement agreeable to both parties. The municipality shall then have a period of thirty (30) days to pay any balances due to the department.

In the event that an agreement cannot be reached between the municipality and the director, the appealing municipality shall come before the Public Works Committee as a final attempt to reach an agreement, before commencement of legal proceedings.

Enacted 3/28/00

# JOHNSTOWN

Local Unit of Government	Johnstown
Road Mileage	<b>38.78</b>
Winter Rate Per Mile	\$900.00
Routine Maintenance/Construction Rate per Mile	\$1,700.00
Total Rate per Mile	\$2,600.00
Winter Contract Amount	\$34,902.00
Routine Maintenance/Construction Contract Amount*	\$65,926.00
<b>Total Minimum Contract Amount (this year)</b>	<b>\$100,828.00</b>
Paving Aid Subsidy	\$3,000.00
Carry forward from Prior Year	\$0.00
<b>*Maximum Construction Contract Amount (No more than 50% of Routine Amount)</b>	<b>\$32,963.00</b>

# Memorandum of Understanding

between

**Wisconsin Department of Transportation and Wisconsin County Highway Association**

The Wisconsin Department of Transportation ("WisDOT") and the Wisconsin County Highway Association ("WCHA") enter into this Memorandum of Understanding for the purpose of documenting their general agreement on certain matters of mutual interest.

## RECITALS

**WHEREAS** Wis. Stat. § 84.18 requires WisDOT to administer a Local Bridge Program which provides funds to Local Public Agencies ("LPA") for the reconstruction or rehabilitation of local bridges, and WisDOT has revised its oversight model and developed criteria for evaluation of these projects with goal in mind of maximizing the number of local bridges that can be reconstructed and rehabilitated using current funding levels while maintaining a program that recognizes the safety and operational needs of the LPA serviced by the bridges;

**WHEREAS** WisDOT in an effort to reduce redundancy of costly oversight for the design and construction of these projects will grant additional oversight responsibilities to LPAs while maintaining WisDOT's critical duties of ensuring safety and efficiency, responsible management of state funds, and its statutory responsibility to execute all construction contracts and supervise all matters pertaining to construction of these projects;

**WHEREAS** in recognition of WisDOT's efforts to minimize oversight costs and provide LPAs with greater flexibility in design, construction, and budget decisions, WCHA acknowledges and, as the representative of the county highway association members, agrees that its members will assume additional oversight responsibilities for county sponsored projects and that its members will sponsor projects that are consistent with WisDOT's project evaluation criteria; and

**NOW, THEREFORE** the parties agree as follows:

- 1. Statement of Policy.** This MOU is intended to define roles and responsibilities of the parties to oversee and deliver approved local bridge projects in the 2017-2022 program cycle. To maximize the number of bridges that can be improved through the Local Bridge Improvement Assistance Program, funding eligibility is limited to the minimum project scope necessary for a safe and effective facility as defined by WisDOT's replacement-in-kind policy ("RIK"). Local government project sponsors may elect to construct alternative designs, but approved Local Bridge Program funding would be limited to a maximum of 80 percent of the cost of the minimum eligible scope of the project. The policy permits adjustments for necessary changes due to safety, current applicable minimum federal and state standards, traffic volume, and other factors as determined by WisDOT.



2. **Policy Guidelines.** WisDOT and WCHA agree that local bridge projects will be evaluated and selected following the RIK policy. The RIK policy framework is as follows:

**a. Horizontal Alignment**

- Project design remains on existing alignment.
- If the LPA submits a proposal to change the horizontal alignment, the cost difference will be a local cost share unless WisDOT determines that it is necessary for safety or other factors.
- During preliminary design, if a scope change is needed, the LPA submits a change management request if additional funding is needed.

**b. Vertical Alignment**

- Start project scope with 50-foot approach lengths in each direction.
- If the combined approach lengths are 300 feet or longer or 15 percent or more of the structure costs, submit a Bridge Length Justification Report to the Bureau of Project Development (BPD) for approval and a change management request if additional funding is needed.
- If the LPA submits a proposal to change the vertical alignment the cost difference will be a local cost share unless WisDOT determines that it is necessary for safety or other factors.
- If WisDOT determines that an increase in vertical profile is warranted, match to existing bridge design speed as closely as possible.
- During preliminary design, if the vertical profile requires changes that vary from the original scope, the LPA submits a change management request for additional funding.

**c. Cross Section**

- Replace-in-kind to the existing configuration unless engineering or safety analysis proves that changes to the cross section are necessary as determined by WisDOT.
- Cross section width must match existing bridge width, applicable Wis. Adm. Trans code, or WisDOT Facilities Development Manual design minimum<sup>1</sup>.
- If the existing structure is wider than the minimum required, the structure may be replaced at the current width or to a width between minimum and existing.
- Designing to below minimum standards requires an approved Exception to Standards Report.
- During preliminary design, if the cross section needs to be changed, submit change management request if additional funding is needed.

**3. WCHA Member Oversight Responsibilities**

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<sup>1</sup> The LPA may choose the widest of the three cross section options.

- a. **Oversight History.** The program was historically managed by management consultants on behalf of the department. This layer of oversight will be fully eliminated by the end of 2018.
- b. **Division of Oversight Responsibilities.**
  - Required WisDOT Minimum Responsibilities. These responsibilities are those that WisDOT must maintain by law.
    1. Program funding and scheduling
    2. Final review and approval for the environmental documentation
    3. Final review and approval of PS&E
    4. Let and administration of construction contracts
    5. Maintain construction supervision and control as required by Wisconsin law
  - Responsibilities Eligible to Be Delegated to LPAs.
    1. LPAs will assume and comply with the Local Program Document Approval Designation Interim Process as updated. The document is available at the following URL:  
(<http://wisconsindot.gov/Documents/doing-bus/local-gov/lpm/interim-doc-approval-designation.pdf>).
    2. With WisDOT support and within the approved State Municipal Agreement ("SMA"), LPAs may assume responsibility to monitor and manage their local project schedule and budget.

**4. Project Approval and Execution.**

- a. The parties acknowledge and agree that individual projects will still be implemented pursuant to a SMA.
- b. Projects must comply with appropriate WisDOT standards and prerequisites to allow for a state let.
- c. Designs are subject to review and approval by WisDOT Bureau of Structures.

**5. Continued Efforts.** All of the above MOU provisions reflect Wisconsin law. As efforts continue to identify efficiencies and refine roles and responsibilities, the responsibilities WisDOT can delegate to the LPAs may change.

**6. Best Efforts to Support This Agreement.** The parties will make their best efforts to support the terms of this agreement publicly, with their members and with the state legislature. WisDOT is an agency of the state. Nothing in this memorandum shall be construed to create an obligation on the part of WisDOT to do anything inconsistent with the state budget or with any provision of state law or the Wisconsin Administrative Code.

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

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
00-0000-0060-16140	WEED KILLER		07/19/2018	DELONG COMPANY INC,THE	104.22
00-0000-0060-16150	REPAIR PRTS & AC		07/19/2018	GORDIE BOUCHER FORD LINCOLN ME	100.56
			07/19/2018	J AND J BEARING AND TRUCK PART	827.62
			07/19/2018	JOHNSON TRACTOR INC	4,497.11
			07/19/2018	MONROE TRUCK EQUIPMENT INC	189.84
			07/19/2018	REINDERS INC	521.85
			07/19/2018	WIEDENBECK INC	93.68
			07/19/2018	BADGER TRUCK CENTER INC	3,714.98
			07/26/2018	TRIEBOLD IMPLEMENT INC	24.20
			07/19/2018	PIONEER RIM AND WHEEL CO	137.39
			07/19/2018	NAPA AUTO PARTS	1,304.37
			07/19/2018	MADISON TRUCK SALES INC	5,052.00
			07/19/2018	MID STATE EQUIPMENT JANESVILLE	1,019.16
			07/12/2018	VERMEER WISCONSIN INC	393.30
			07/19/2018	BOBCAT OF JANESVILLE	2,434.65
			07/19/2018	FAGAN TRUCK AND TRAILER	54.12
			07/12/2018	LAKESIDE INTERNATIONAL TRUCKS	679.89
			07/12/2018	FIRST SUPPLY LLC	671.64
			07/26/2018	JAMAR TECHNOLOGIES INC	966.95
			07/19/2018	AUTOWARES INC	126.20
			07/26/2018	I90 ENTERPRISES TOWING AND TRA	7.90
			07/12/2018	CARQUEST AUTO PARTS	1.73
			07/12/2018	WEX BANK	47.00
			07/19/2018	POWER BUROW PRODUCTS	466.06
			07/19/2018	JFTCO INC	7,863.19
			07/19/2018	NORTH CENTRAL UTILITY OF WI LL	1,879.19
			07/19/2018	MOTION AND CONTROL	421.63
		P1801733	07/12/2018	US BANK	114.04
00-0000-0060-16160	TIRES		07/19/2018	COMSTOCK TIRE INC	1,578.20
			07/12/2018	POMPS TIRE SERVICE INC	3,551.84
			07/19/2018	GOODYEAR COMMERCIAL TIRE AND S	3,269.37
00-0000-0060-16170	BATTERIES		07/19/2018	INTERSTATE BATTERIES OF ROCKFO	432.82
00-0000-0060-16190	GASOLINE		07/12/2018	WEX BANK	17,741.53
00-0000-0060-16200	DIESEL FUEL		07/19/2018	BROWN OIL CO INC	5,980.70
			07/12/2018	WEX BANK	30,191.22
00-0000-0060-16230	LUBE & OIL		07/19/2018	KELLEY WILLIAMSON CO	1,508.38
00-0000-0060-16310	GRAVEL PRODUCTS		07/05/2018	BJOIN LIMESTONE INC	313.93
			07/12/2018	WAUKESHA LIME AND STONE	4,960.00
00-0000-0060-16599	SERVICE REPAIRS				

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

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
			07/19/2018	GORDIE BOUCHER FORD LINCOLN ME	344.75
			07/12/2018	POMPS TIRE SERVICE INC	933.80
			07/12/2018	UNITED PARCEL SERVICE	3.69
			07/26/2018	FREEMAN ALIGNMENT LLC	513.30
			07/12/2018	E D ETNYRE AND CO	15,905.91
			07/19/2018	BOBCAT OF JANESVILLE	2,580.80
			07/19/2018	TRUCK COUNTRY OF WISCONSIN	1,366.25
			07/19/2018	FAGAN TRUCK AND TRAILER	860.60
			07/12/2018	LAKESIDE INTERNATIONAL TRUCKS	20,252.81
			07/19/2018	FRANK BOUCHER CHRYSLER DODGE	47.50
			07/19/2018	AT AND T MOBILITY	199.95
			07/26/2018	AFFORDABLE DETAILING LLC	700.00
			07/19/2018	JFTCO INC	1,904.90
			07/12/2018	BURTNESS CHEVROLET INC	66.81
			07/12/2018	HIGH VELOCITY DIESEL PERFORMAN	3,448.93
			07/19/2018	MOTION AND CONTROL	60.19
				<b>ISF-HWY PROG TOTAL</b>	<b>152,432.65</b>

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

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 \$152,432.65

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

COMMITTEE REVIEW REPORT  
FOR THE MONTH OF JULY 2018

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
41-4002-4321-64900	OTHER SUPPL/EXP		07/12/2018	CITY OF JANESVILLE	70.00
			07/19/2018	DELONG COMPANY INC,THE	572.38
			T. AVON ROUTINE MAINTENANCE PROG TOTAL		642.38
41-4012-4321-63701	CR.STONE/GRAVEL		07/26/2018	FRANK BROTHERS INC	259.99
			07/26/2018	BJOIN LIMESTONE INC	233.66
41-4012-4321-64900	OTHER SUPPL/EXP		07/05/2018	UNIVERSAL RECYCLING TECHNOLOGI	22.40
			T. FULTON ROUTINE MAINTENANCE PROG TOTAL		516.05
41-4012-4324-64900	OTHER SUPPL/EXP		07/26/2018	METAL CULVERTS INC	348.60
			07/26/2018	CONTECH ENGINEERED SOLUTIONS I	1,535.64
			T. FULTON BRIDGE MAINTENANCE PROG TOTAL		1,884.24
41-4012-4328-64900	OTHER SUPPL/EXP		07/12/2018	DVORAK LANDSCAPE SUPPLY LLC	200.49
			T. FULTON BLACKTOPPING PROG TOTAL		200.49
41-4016-4321-64900	OTHER SUPPL/EXP		07/05/2018	BJOIN LIMESTONE INC	485.22
			T. JANESVILLE ROUTINE MAINT PROG TOTAL		485.22
41-4022-4321-63701	CR.STONE/GRAVEL		07/26/2018	FRANK BROTHERS INC	416.65
41-4022-4321-64900	OTHER SUPPL/EXP		07/19/2018	DELONG COMPANY INC,THE	138.97
			T. LIMA ROUTINE MAINTENANCE PROG TOTAL		555.62
41-4022-4324-64900	OTHER SUPPL/EXP		07/26/2018	CONTECH ENGINEERED SOLUTIONS I	452.08
			T. LIMA BRIDGE MAINTENANCE PROG TOTAL		452.08
41-4028-4321-63705	ASPHALT		07/12/2018	ROCK ROAD COMPANIES INC	92.40
			T. NEWARK ROUTINE MAINTENANCE PROG TOTAL		92.40
41-4030-4321-63701	CR.STONE/GRAVEL		07/26/2018	RYAN FARM QUARRIES	118.40
			T. PLYMOUTH ROUTINE MAINT. PROG TOTAL		118.40
41-4034-4321-63701	CR.STONE/GRAVEL		07/12/2018	BJOIN LIMESTONE INC	40.90
41-4034-4321-64900	OTHER SUPPL/EXP				

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

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
			07/19/2018	FERRELLGAS	33.92
			07/12/2018	ORFORDVILLE LUMBER CO	35.98
			<b>T. ROCK ROUTINE MAINTENANCE PROG TOTAL</b>		<b>110.80</b>
41-4036-4321-63701	CR.STONE/GRAVEL		07/26/2018	BJOIN LIMESTONE INC	33.68
41-4036-4321-64900	OTHER SUPPL/EXP		07/19/2018	DELONG COMPANY INC,THE	69.49
			07/26/2018	AMERICAN INDUSTRIAL STEEL AND	62.80
			<b>T. SPRINGVALLEY ROUTINE MAINT. PROG TOTAL</b>		<b>165.97</b>
41-4040-4400-63705	ASPHALT		07/26/2018	ROCK ROAD COMPANIES INC	924.44
			<b>T. UNION MISC SERVICES PROG TOTAL</b>		<b>924.44</b>
41-4290-4290-67105	MOTOR VEHICLES		07/12/2018	EWALD AUTOMOTIVE GROUP	49,810.00
		P1801450	07/26/2018	EWALD AUTOMOTIVE GROUP	27,403.00
			<b>COUNTY MOTOR POOL OPERATION PROG TOTAL</b>		<b>77,213.00</b>
41-4300-4110-63100	OFC SUPP & EXP	P1800628	07/19/2018	STAPLES BUSINESS ADVANTAGE	139.83
41-4300-4110-64911	CLEARING ACCT	P1801733	07/12/2018	US BANK	404.25
			<b>COUNTY HIGHWAY ADMINISTRATION PROG TOTAL</b>		<b>544.08</b>
41-4300-4192-62210	TELEPHONE		07/12/2018	PRECISE MRM LLC	1,304.00
41-4300-4192-62422	RADIO R&M		07/12/2018	GENERAL COMMUNICATIONS INC	745.00
			<b>COUNTY HIGHWAY RADIO MAINT. PROG TOTAL</b>		<b>2,049.00</b>
41-4300-4321-62201	ELECTRIC		07/19/2018	ALLIANT ENERGY/WP&L	1,106.44
			07/12/2018	ROCK ENERGY COOPERATIVE	13.90
41-4300-4321-63701	CR.STONE/GRAVEL		07/12/2018	FRANK BROTHERS INC	99.96
			07/12/2018	BJOIN LIMESTONE INC	602.11
			07/12/2018	CORPORATE CONTRACTORS INC	317.99
41-4300-4321-63705	ASPHALT		07/26/2018	ROCK ROAD COMPANIES INC	918.72
41-4300-4321-64900	OTHER SUPPL/EXP		07/12/2018	CITY OF JANESVILLE	40.32
			<b>COUNTY HIGHWAY ROUTINE MAINT. PROG TOTAL</b>		<b>3,099.44</b>
41-4300-4328-62150	ENGINEER FEES				

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41-4300-4328-64900	OTHER SUPPL/EXP		07/26/2018	RH BATTERMAN AND COMPANY INC	4,600.00			
			07/12/2018	JEFFERSON FIRE AND SAFETY INC	101.98			
			07/19/2018	ACE PORTABLES INC	80.00			
			07/19/2018	JFTCO INC	5,000.00			
41-4300-4328-67200	CAPITAL IMPROV		07/26/2018	AYRES ASSOCIATES INC	8,858.47			
41-4300-4328-67500	RIGHT OF WAY AQU		07/12/2018	JOHNSTOWN CENTER CEMETERY	250.00			
			07/12/2018	TOWN OF JOHNSTOWN	250.00			
			07/12/2018	HIGHLAND GROUP,THE	11,700.00			
			07/12/2018	ASSOCIATED BANK	200.00			
			07/12/2018	KELLY REVOCALBLE	2,225.00			
			07/12/2018	ROOK,HARLAN M AND SALLY M	250.00			
			07/12/2018	BARLASS,DAVID S	425.00			
			07/12/2018	PEARDON,STEVEN AND KATHLEEN	1,025.00			
			07/26/2018	FRITZ,DESTRY A	1,500.00			
			07/26/2018	KELLY,GARY M	4,775.00			
			07/26/2018	KRAUSE,DALE H AND CHRISTINA	1,275.00			
			07/26/2018	SCHARINE,DONNA	625.00			
			<b>COUNTY ROAD CONSTRUCTION PROG TOTAL</b>					<b>43,140.45</b>
			41-4310-4703-63701	CR.STONE/GRAVEL		07/26/2018	FRANK BROTHERS INC	76.02
41-4310-4703-63705	ASPHALT		07/26/2018	ROCK ROAD COMPANIES INC	281.71			
			<b>STATE MAINT. AFE 0053-01-03 PROG TOTAL</b>					<b>357.73</b>
41-4310-4705-63701	CR.STONE/GRAVEL		07/26/2018	BJOIN LIMESTONE INC	201.73			
			07/26/2018	RYAN FARM QUARRIES	59.20			
			<b>STATE MAINT. AFE 0053-01-05 PROG TOTAL</b>					<b>260.93</b>
41-4310-4712-64900	OTHER SUPPL/EXP		07/12/2018	CITY OF JANESVILLE	30.00			
			<b>STATE MAINT. AFE 0053-01-12 PROG TOTAL</b>					<b>30.00</b>
41-4310-4731-64900	OTHER SUPPL/EXP		07/05/2018	BJOIN LIMESTONE INC	718.72			
			<b>STATE MAINT. AFE 0053-01-31 PROG TOTAL</b>					<b>718.72</b>
41-4310-4733-64900	OTHER SUPPL/EXP		07/19/2018	DELONG COMPANY INC,THE	104.21			
			<b>STATE MAINT. AFE 0053-01-33 PROG TOTAL</b>					<b>104.21</b>
41-4310-4734-64900	OTHER SUPPL/EXP							



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			07/12/2018	CITY OF JANESVILLE	18.00
				STATE MAINT. AFE 0053-01-34 PROG TOTAL	18.00
41-4310-4740-63701	CR.STONE/GRAVEL		07/12/2018	CORPORATE CONTRACTORS INC	2,178.92
41-4310-4740-64900	OTHER SUPPL/EXP		07/12/2018	PRECISE MRM LLC	451.00
				SPECIAL AFE'S PROG TOTAL	2,629.92
41-4350-4220-63400	OPERATING SUPPLI		07/19/2018	OLSEN SAFETY EQUIPMENT CORP	2,773.57
			07/12/2018	ORFORDVILLE LUMBER CO	29.47
			07/12/2018	ABC FIRE AND SAFETY INC	62.00
41-4350-4220-63602	CONSUMABLE TOOLS		07/19/2018	JOHNSON TRACTOR INC	514.69
			07/19/2018	MENARDS	169.58
			07/19/2018	WIEDENBECK INC	866.50
			07/19/2018	BADGER CONTRACTORS RENTAL	1,831.10
			07/19/2018	AUTOWARES INC	137.68
			07/26/2018	JFTCO INC	3,952.00
			07/19/2018	NORTH CENTRAL UTILITY OF WI LL	277.83
				COST POOLS FIELD SMALL TOOLS PROG TOTAL	10,614.42
41-4350-4230-62160	CLEANING CONTRAC	P1800719	07/12/2018	ALSCO INC	416.28
41-4350-4230-63400	OPERATING SUPPLI		07/19/2018	JAYS BIG ROLLS INC	153.50
			07/19/2018	J AND J BEARING AND TRUCK PART	202.60
			07/19/2018	MENARDS	31.96
			07/19/2018	WIEDENBECK INC	334.12
			07/19/2018	FASTENAL COMPANY	10.66
			07/19/2018	FUEL SYSTEMS INC	529.26
			07/19/2018	INTERSTATE BATTERIES OF ROCKFO	12.99
			07/19/2018	BADGER CONTRACTORS RENTAL	7.74
			07/26/2018	RHYME BUSINESS PRODUCTS	129.00
			07/12/2018	KIMBALL MIDWEST	509.22
			07/19/2018	AUTOWARES INC	94.16
			07/26/2018	APPLIED MAINTENANCE SUPPLIES A	719.66
41-4350-4230-63516	WELDING SUPPLIES		07/19/2018	WELDERS SUPPLY CO BELOIT INC	435.93
41-4350-4230-63602	CONSUMABLE TOOLS		07/19/2018	J AND J BEARING AND TRUCK PART	1,568.80
			07/19/2018	WIEDENBECK INC	126.31
			07/19/2018	BADGER TRUCK CENTER INC	87.18
			07/19/2018	MADISON TRUCK SALES INC	75.10
			07/19/2018	AUTOWARES INC	6.29

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Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
			07/12/2018	CARQUEST AUTO PARTS	33.72
				<b>COST POOLS SHOP OPERATIONS PROG TOTAL</b>	<b>5,484.48</b>
41-4350-4260-63701	CR.STONE/GRAVEL		07/12/2018	PAYNE AND DOLAN INC	6,105.99
41-4350-4260-63705	ASPHALT		07/26/2018	ROCK ROAD COMPANIES INC	211,040.95
41-4350-4260-63706	OIL & EMULSIONS		07/12/2018	ROCK ROAD COMPANIES INC	160,048.43
41-4350-4260-64200	TRAINING EXP		07/12/2018	WISCONSIN COUNTY HIGHWAY	175.00
				<b>COST POOLS BITUMINOUS OP PROG TOTAL</b>	<b>377,370.37</b>
41-4350-4270-63500	R&M SUPPLIES	P1800719	07/12/2018	ALSCO INC	140.00
41-4350-4270-65335	PORT.TOILET RENT		07/19/2018	ACE PORTABLES INC	374.70
				<b>COST POOLS BLDG &amp; GRDS OP PROG TOTAL</b>	<b>514.70</b>
41-4350-4271-62201	ELECTRIC		07/12/2018	ROCK ENERGY COOPERATIVE	24.06
				<b>COST POOLS SALT SHED OPERATION PROG TOTAL</b>	<b>24.06</b>
41-4350-4290-69999	NON-CONVERTED EX		07/19/2018	ALLIANT ENERGY/WP&L	35.86
				<b>PARK N RIDE PROG TOTAL</b>	<b>35.86</b>
41-4450-4045-63701	CR.STONE/GRAVEL		07/26/2018	FRANK BROTHERS INC	630.00
41-4450-4045-63705	ASPHALT		07/26/2018	ROCK ROAD COMPANIES INC	398.20
				<b>COUNTY DEPARTMENT REVENUE PROG TOTAL</b>	<b>1,028.20</b>
41-4453-4110-62210	TELEPHONE		07/19/2018	AT AND T	67.16
		P1800689	07/19/2018	CHARTER COMMUNICATIONS	925.05
41-4453-4110-64918	MARKETING	P1802010	07/19/2018	FOREMOST MEDIA INC	450.00
				<b>SO.WI.REGIONAL AIRPORT-ADMIN PROG TOTAL</b>	<b>1,442.21</b>
41-4453-4453-62160	CLEANING CONTRAC	P1800703	07/19/2018	PETERSON CLEANING INC	546.28
		P1800720	07/12/2018	ALSCO INC	110.72
41-4453-4453-62164	DISPOSAL SERV	P1800685	07/19/2018	ACE PORTABLES INC	284.00
		P1801401	07/19/2018	ADVANCED DISPOSAL SERVICES	62.37
41-4453-4453-62201	ELECTRIC				

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Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
			07/05/2018	ALLIANT ENERGY/WP&L	576.99
41-4453-4453-62203	NATURAL GAS		07/19/2018	ALLIANT ENERGY/WP&L	64.59
41-4453-4453-63501	GAS & FUELS	P1800692	07/19/2018	FERRELLGAS	30.33
41-4453-4453-63503	MACH & EQUIP PTS	P1800696	07/05/2018	HALLMAN LINDSAY INC	1,005.23
		P1801404	07/19/2018	JOHNSON TRACTOR INC	371.65
41-4453-4453-64900	OTHER SUPPL/EXP	P1800688	07/26/2018	BJOIN LIMESTONE INC	383.94
		P1800691	07/05/2018	FASTENAL COMPANY	1.27
		P1800696	07/05/2018	HALLMAN LINDSAY INC	621.00
		P1800708	07/19/2018	MENARDS	389.40
		P1801733	07/12/2018	US BANK	16.84
		P1802013	07/19/2018	JC HEATING AND COOLING INC	549.25
		P1802020	07/26/2018	NUTRIEN AG SOLUTIONS INC	782.50
		P1802031	07/26/2018	VAN GALDER BUS COMPANY	112.75
				<b>SO.WI.REGIONAL AIRPORT-MAINT. PROG TOTAL</b>	<b>5,909.11</b>
41-4453-4454-67200	CAPITAL IMPROV	P1802062	07/26/2018	WISCONSIN DEPARTMENT OF	54,326.14
		P1802063	07/26/2018	WISCONSIN DEPARTMENT OF	12,382.20
		P1802064	07/26/2018	WISCONSIN DEPARTMENT OF	25,723.65
				<b>SO.WI.REGIONAL AIRPORT-CAP.IMP PROG TOTAL</b>	<b>92,431.99</b>
41-4551-4084-62201	ELECTRIC		07/05/2018	ALLIANT ENERGY/WP&L	23.54
			07/12/2018	ROCK ENERGY COOPERATIVE	27.86
				<b>COUNTY PARKS HAPPY HOLLOW PROG TOTAL</b>	<b>51.40</b>
41-4551-4085-65335	PORT.TOILET RENT	P1800625	07/19/2018	ACE PORTABLES INC	185.90
				<b>COUNTY PARKS INDIANFORD PROG TOTAL</b>	<b>185.90</b>
41-4551-4090-62201	ELECTRIC		07/12/2018	ROCK ENERGY COOPERATIVE	18.54
				<b>COUNTY PARKS ROYCE DALLMAN PROG TOTAL</b>	<b>18.54</b>
41-4551-4091-62201	ELECTRIC		07/05/2018	ALLIANT ENERGY/WP&L	8.40
			07/12/2018	ROCK ENERGY COOPERATIVE	162.54
				<b>COUNTY PARKS SPORTSMAN PROG TOTAL</b>	<b>170.94</b>
41-4551-4093-62201	ELECTRIC		07/05/2018	ALLIANT ENERGY/WP&L	34.24
			07/12/2018	ROCK ENERGY COOPERATIVE	77.61

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<b>COUNTY PARKS SWEET ALLYN PROG TOTAL</b>					<b>111.85</b>
41-4551-4095-62160	CLEANING CONTRAC				
		P1800718	07/12/2018	ALSCO INC	42.24
41-4551-4095-62164	DISPOSAL SERV				
		P1800626	07/12/2018	ADVANCED DISPOSAL SERVICES	1,205.00
41-4551-4095-64900	OTHER SUPPL/EXP				
			07/19/2018	DELONG COMPANY INC,THE	138.97
		P1800624	07/05/2018	MENARDS	176.19
		P1800631	07/12/2018	FIRST AYD CORPORATION	164.73
		P1801602	07/12/2018	BJ ELECTRIC SUPPLY INC	53.21
		P1801733	07/12/2018	US BANK	285.32
41-4551-4095-67160	CA \$500-\$4,999				
		P1801815	07/12/2018	MIDWEST SECURITY INC	1,874.00
<b>COUNTY PARKS GENERAL MAINT. PROG TOTAL</b>					<b>3,939.66</b>
41-4592-4597-64900	OTHER SUPPL/EXP				
		P1801700	07/12/2018	WATERSTREET GROUP INC	7,112.52
		P1801750	07/12/2018	MACKAY,ANITA	3,150.59
		P1801847	07/12/2018	CUSTOM MANUFACTURING INC	1,600.00
<b>2017-18 SNOW GRANT PROG TOTAL</b>					<b>11,863.11</b>
41-4592-4800-63705	ASPHALT				
			07/26/2018	ROCK ROAD COMPANIES INC	442.20
41-4592-4800-67200	CAPITAL IMPROV				
		P1701710	07/05/2018	TRAIL DESIGN SPECIALISTS LLC	3,150.00
		P1701711	07/05/2018	TRAIL DESIGN SPECIALISTS LLC	3,725.00
		P1801486	07/12/2018	AYRES ASSOCIATES INC	1,400.00
<b>PARKS CAPITAL PROJECTS PROG TOTAL</b>					<b>8,717.20</b>

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I have reviewed the preceding payments in the total \$656,227.57

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

Committee \_\_\_\_\_