

County of Rock
Public Works Department

Highways
Parks
Airport



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

A G E N D A

Public Works Committee Meeting
Thursday, September 8, 2016 – 8:00 a.m.
Public Works Department Committee Room

1. Call to Order
2. Approval of Agenda
3. Approval of Minutes of August 11, 2016
4. Citizen Participation, Communications, and Announcements
5. **PARK BUSINESS**
 - a. Approve Resolution Authorizing Application With Wisconsin Department Of Natural Resources For County Fish And Game Project Grant Funds
 - b. Approve Resolution Acceptance of Rock County 2016-2017 Snowmobile DNR Grant S-4596
 - c. Discussion on Forming an Overall Friends Of Rock County Parks Group
 - d. Discussion on Maintenance Items and Tree Stump Removal in Parks
 - e. Directors Report See Attached
 - f. Delong Property Update
 - g. Set Next Meeting Date
6. **HIGHWAY BUSINESS**
 - a. Approve Resolution Authorizing Purchase of Two-Way Radios for the Department of Public Works
 - b. Approve Resolution Awarding a Contract For The Replacement Installation of Fire Doors At Department of Public Works Main Shop
 - c. Consider Resolution Awarding Contract and Reallocating Funds For The Replacement of a Shop Hoist at Department of Public Works Main Shop
 - d. Review of Payments
 - e. Set Next Meeting Date
7. Adjournment

RESOLUTION NO. _____

AGENDA NO. _____

RESOLUTION

ROCK COUNTY BOARD OF SUPERVISORS

Public Works Committee _____
Initiated by



Lori Williams, Parks Director _____
Drafted by

Public Works Committee
& Parks Advisory Committee _____
Submitted by

August 16, 2016 _____
Date Drafted

AUTHORIZING APPLICATION WITH WISCONSIN DEPARTMENT OF NATURAL RESOURCES FOR COUNTY FISH AND GAME PROJECT GRANT FUNDS

- 1 **WHEREAS**, the legislature of the State of Wisconsin enacted legislation providing for allocation to the
- 2 respective counties in the state on an acreage basis for the county fish and game projects on the condition that
- 3 the counties match the state allocation; and
- 4
- 5 **WHEREAS**, Rock County desires to participate in county fish and game projects pursuant to provisions of
- 6 s.23.09(12) of the Wisconsin Statutes.
- 7
- 8 **NOW, THEREFORE, BE IT RESOLVED** by the Rock County Board of Supervisors, this _____
- 9 day of __, 2016, that the Board is hereby authorized to expend the funds appropriated and the funds to be
- 10 received from the State of Wisconsin for the improvement of the fish and wildlife habitat, and to operate and
- 11 maintain or to cause to be operated and maintained the project for its intended purpose.
- 12
- 13 **BE IT FURTHER RESOLVED** that the Rock County Board of Supervisors authorizes the Parks Director
- 14 to act on behalf of Rock County to submit a state grant application to the Wisconsin Department of Natural
- 15 Resources (DNR) for 2017 financial aid for county fish and game projects; sign documents; and the necessary
- 16 action to undertake, direct and complete the approved projects.

Respectfully submitted,

PUBLIC WORKS COMMITTEE

PARKS ADVISORY COMMITTEE

Betty Jo Bussie, Chair

Tom Presny

Brent Fox, Vice Chair

Floyd Finney

Eva M. Arnold

Dean Paynter

Rick Richard

Brenton Driscoll

AUTHORIZING APPLICATION WITH WISCONSIN DEPARTMENT OF NATURAL RESOURCES
FOR COUNTY FISH AND GAME PROJECT GRANT FUNDS

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FISCAL NOTE:

This resolution only authorizes an application for a grant and therefore has no fiscal impact at this time. If a grant is awarded, a subsequent resolution would be required to accept the grant and amend the budget.



Sherry Oja
Finance Director

LEGAL NOTE:

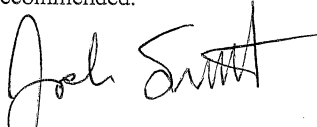
The authority to accept grant funds pursuant to sec. 59.52(19), Wis. Stats., necessarily implies the authority to make application for such funds.



Jeffrey S. Kuglitsch
Corporation Counsel

ADMINISTRATIVE NOTE:

Recommended.



Josh Smith
County Administrator

- EXECUTIVE SUMMARY -
**AUTHORIZING APPLICATION WITH
WISCONSIN DEPARTMENT OF NATURAL RESOURCES FOR
COUNTY FISH AND GAME PROJECT GRANT FUNDS**

Each Wisconsin County is allocated a certain amount of money annually to fund small projects on a 50/50 match basis. Rock County may apply for a maximum of \$1,927 in 2016 for use in 2017. Parks plans to access this funding source to help pay for invasive species control at Magnolia Bluff Park and Carver-Roehl Park. Additional funds may be available after initial funds are distributed. Though this funding source requires a 50% match by the County, all time and materials supplied by the Parks and Highway Divisions, as well as other community resources may be used as in-kind match. The Multi-Use Trail group and other volunteers have assisted with various invasive species control projects in the past and have expressed a strong interest in continuing the effort.

The species to be controlled using this grant is primarily buckthorn. For the past few years, we have used these funds for buckthorn and garlic mustard control in Carver-Roehl Park, and we've achieved a noticeable reduction of the invasive species. We feel the time is now appropriate to share these efforts with both parks that have State Natural Areas.

RESOLUTION

ROCK COUNTY BOARD OF SUPERVISORS

Public Works Committee
Initiated by

Public Works Committee
& Parks Advisory Committee
Submitted by



Lori Williams, Parks Director
Drafted by

August 30, 2016
Date Drafted

ACCEPTANCE OF ROCK COUNTY 2016-2017 SNOWMOBILE DNR GRANT S-4596

1 **WHEREAS**, the Rock County Board of Supervisors Resolution #81-6A-038, on the 11th day of
2 June, 1981, adopted the Rock County Snowmobile Plan; and,
3

4 **WHEREAS**, the Rock County Preliminary Application for 100% funding was approved by the
5 Wisconsin Department of Natural Resources in the total amount of \$56,600 to provide 226.4
6 miles of Rock County Trails; and,
7

8 **WHEREAS**, upon completion by signature of Recreation Aids Grant Agreements, Rock County
9 will qualify for 100% funding for acquisition of trail easements, bridge development, insurance
10 and maintenance of the trail, payable as follows: 50% in advance and 50% upon inspection and
11 approval for development; and,
12

13 **WHEREAS**, the Rock County Snowmobile trail provides a needed winter recreational facility
14 in Rock County.
15

16 **NOW, THEREFORE, BE IT RESOLVED**, that the Rock County Board of Supervisors on
17 this _____ day of _____, 2016, hereby accepts the 2016-2017 Rock
18 County Snowmobile Grant.
19

20 **BE IT FURTHER RESOLVED**, that the County Board Chair is hereby authorized and
21 directed to sign the grant agreement and that this document be submitted to the Wisconsin
22 Department of Natural Resources.
23

24 **BE IT FURTHER RESOLVED**, that the Parks Director be named the Snowmobile Trail
25 Coordinator and act as authorized official to file all necessary documents for administration
26 and reimbursement of this program, with the Rock County Alliance of Snowmobile Clubs
27 named as subcontractor to carry out the work of the program (signing, grooming, and general
28 trail maintenance). The Rock County Alliance of Snowmobile Clubs is a 501(c)(3) federal
29 charitable organization. They are in partnership with Rock County to carry out this
30 recreational program in Rock County.

Respectfully submitted,

PUBLIC WORKS COMMITTEE

Betty Jo Bussie, Chair

Brent Fox, Vice Chair

Eva M. Arnold

Brenton Driscoll

Rick Richard

PARKS ADVISORY COMMITTEE

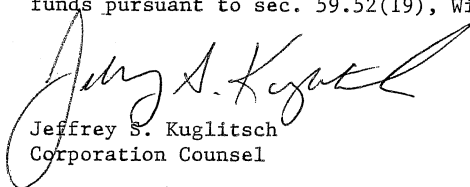
Tom Presny

Floyd Finney

Dean Paynter

LEGAL NOTE:

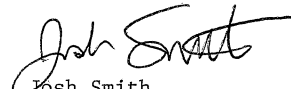
The County Board is authorized to accept grant funds pursuant to sec. 59.52(19), Wis. Stats.



Jeffrey S. Kuglitsch
Corporation Counsel

ADMINISTRATIVE NOTE:


Recommended.



Josh Smith
County Administrator

FISCAL NOTE:

\$56,600 is include in the Parks' 2016 budget, A/C 41-4592-4596, for the 2016-2017 Snowmobile Grant Program.



Sherry Oja
Finance Director

EXECUTIVE SUMMARY

ACCEPTANCE OF 2016-2017 ROCK COUNTY SNOWMOBILE FUNDING
DNR GRANT S-4596

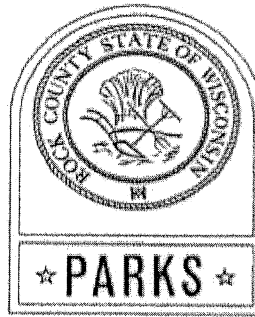
This resolution provides final authorization to accept funding for the winter 2016-2017 Rock County Snowmobile Trail Program.

Our pre-application has been reviewed and the grant we are accepting is:

S-4596	Trail Maintenance 226.4 miles @ \$250	\$56,600
	Lease Acquisition (now part of Maintenance @ \$250/mile)	\$0
	Insurance (none)	\$0
	Grant Total	\$56,600

The Rock County Public Works Committee and the Parks Advisory Committee will subcontract this work to the Rock County Alliance of Snowmobile Clubs and they will provide most of the actual labor and machinery to do this work. The Rock County Alliance of Snowmobile Clubs is a partner with Rock County to bring this recreational opportunity to the citizens of Rock County. This group is a federal 501(3)(c) tax exempt and State of Wisconsin Chapter 181 charitable not for profit organization. Any clerical, bookkeeping or field work (including labor, materials, and machinery) by DPW Parks Division or Highway Division is 100% billed. Any time spent by the Parks Director to administer and inspect the work of this program is billed to the grant.

These funds are 100% provided by the payments snowmobilers have made through license and prorated fuel tax payments. Rock County receives a 50% advance payment check after the completed contract is signed, the balance due upon final close out of the grant.



Parks Director Report

August 30, 2016

Projects in planning and or process

Beckman Mill

Hosted Walk with Walker event that included 100+ attendees on August 16th.

Bat, Blue Bird, and Wood Duck Houses installed by Ryan Varney for Eagle Scout project.

Carver Roehl Park

Fanning construction scheduled for demolition of bathroom.

Bid Specifications out for New Vault Toilet.

Indianford Park

Driveway graded and new signage installed

Lee Park

Timber Sale contract reviewed with work to be done this winter.

Magnolia Bluff

Paving by bathrooms and well pump completed.

Trail work by Trail Design Specialists completed.

Signs for trail system to be installed.

Sweet Allyn

Well pump air lifted and chlorinated.

Invasives removed from tree line by current fence.

Ballfield staked and fence to be installed.

Turtle Creek Parkway

Completed Landscaping around the building

Working with contractors on estimates for reworking old water line.

Contacting contractors to get estimates for Kitchen cabinet re-facing and countertop replacement.

Hosted League of Women Voters event on August 23rd.

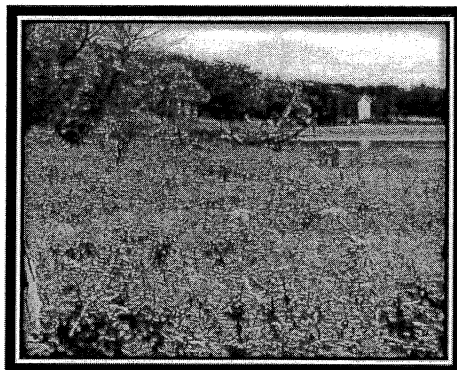
Welty Center (former)

Completed asbestos testing and removal.

Completed DNR paperwork and Demolition permit.

Miscellaneous

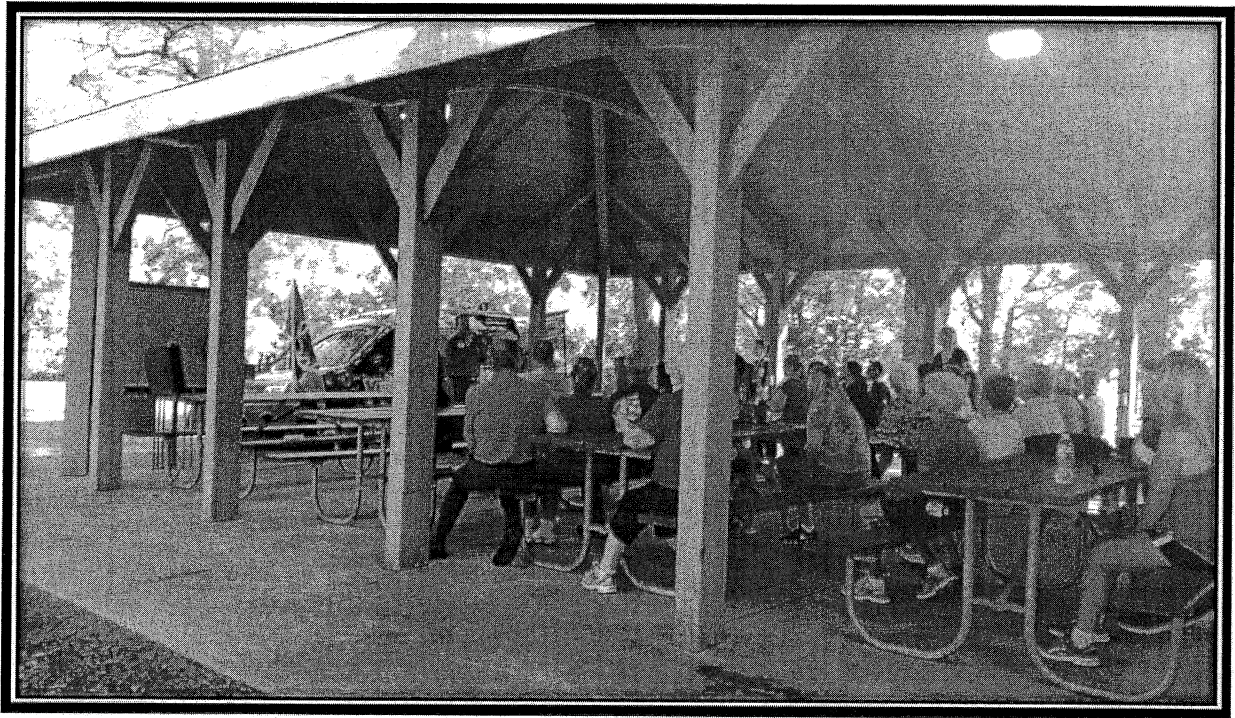
2017 Budget request completed and submitted





Turtle Creek Parkway Landscaping



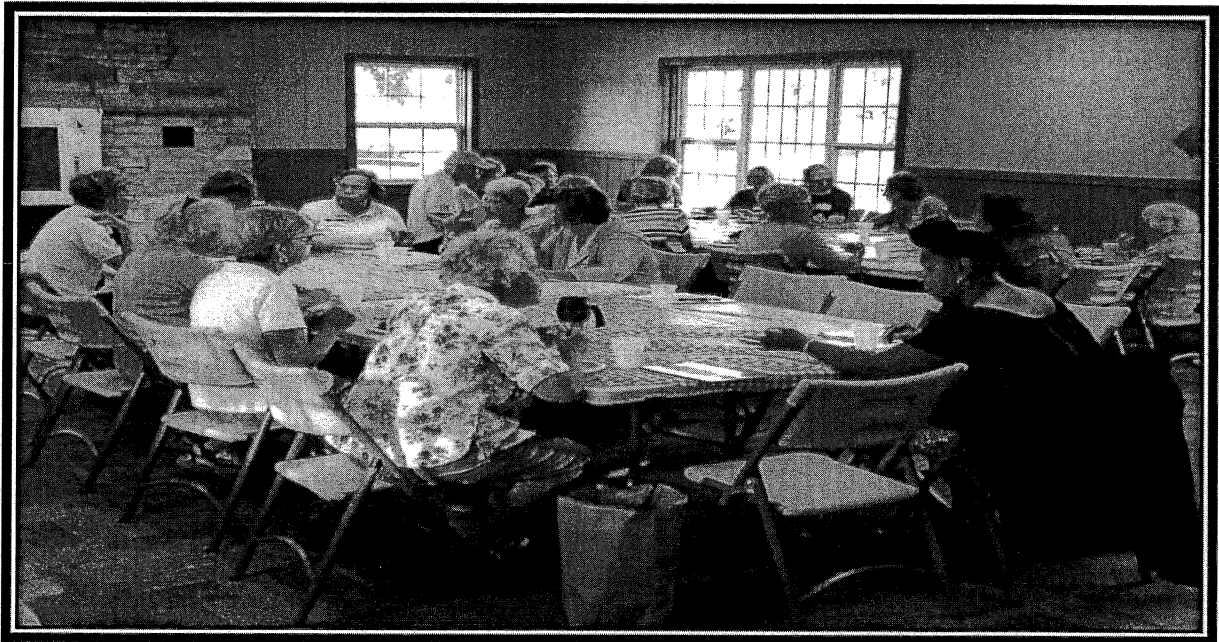


Walk with Walker at Beckman Mill Park





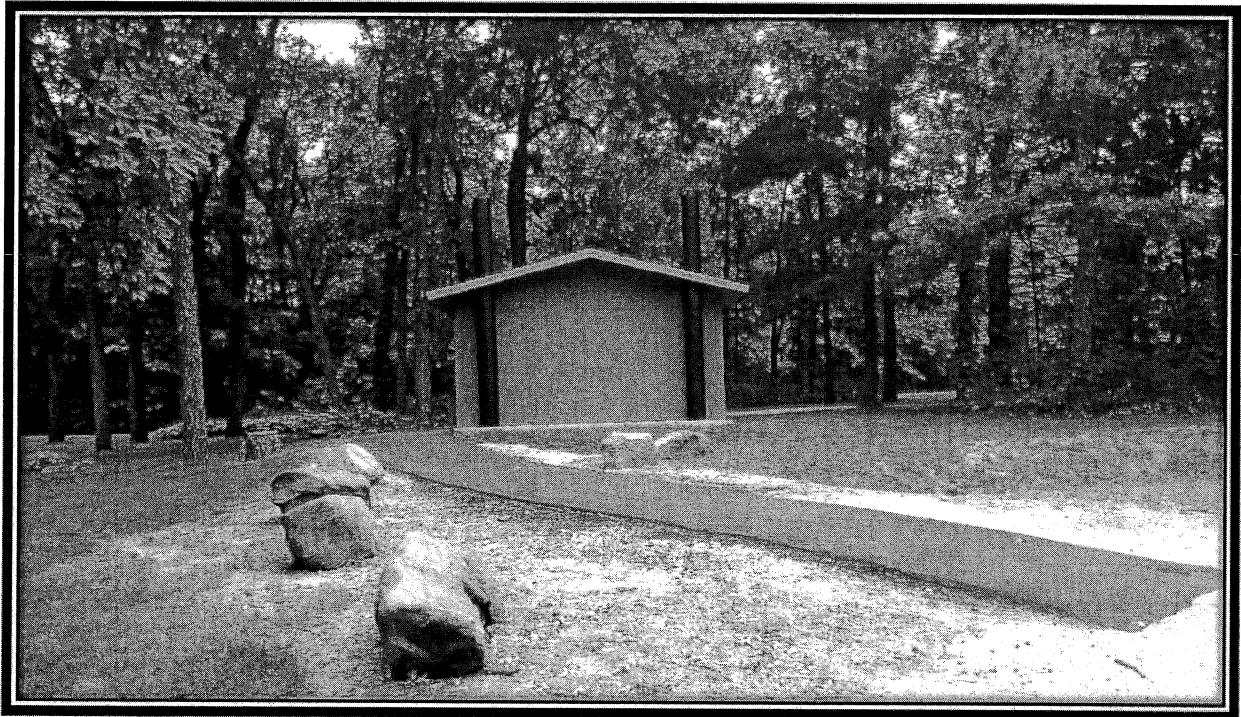
Beloit to Janesville Peace Trail



League of Women Voters Mtg



Sweet Allyn Park Invasive clearing



Magnolia Bluff Paving

RESOLUTION NO. _____

AGENDA NO. _____

**RESOLUTION
ROCK COUNTY BOARD OF SUPERVISORS**

Public Works Committee

Ben Coopman, Public Works Director

INITIATED BY

DRAFTED BY

Public Works Committee



August 29, 2016

SUBMITTED BY

DATE DRAFTED

**AUTHORIZATING PURCHASE OF TWO-WAY RADIOS FOR THE
DEPARTMENT OF PUBLIC WORKS**

1 **WHEREAS**, Section 2.218(3)(c) of the Purchasing Ordinance does allow Rock County to
2 purchase items through a cooperative purchasing agreement with the State of Wisconsin under
3 contract #505ENT-O16-SAFETYCOMM-04; and,
4

5 **WHEREAS**, General Communications of Madison, Wisconsin was awarded the 2016 State
6 Contract for Kenwood Mobile and Portable Two-Way Radios; and,
7

8 **WHEREAS**, The Kenwood Radio Corporation is offering a rebate on these mobile and portable
9 radios through the month of September; and,
10

11 **WHEREAS**, the Purchasing Division and Public Works Department did review the State of
12 Wisconsin bid specifications for compliance and recommend purchasing 40 Mobile and 10 Portable
13 Two-Way Radios from General Communications.
14

15 **NOW, THEREFORE, BE IT RESOLVED**, that the Rock County Board of Supervisors duly
16 assembled this _____ day of _____, 2016, does authorize purchase of these Two-
17 Way Radios through the State Contract from General Communications of Madison, Wisconsin, in
18 the amount of \$26,010.90.

Respectfully submitted,

PUBLIC WORKS COMMITTEE

Betty Jo Bussie, Chair

Brent Fox, Vice-Chair

Eva M. Arnold

Brenton Driscoll

Rick Richard

AUTHORIZING PURCHASE OF TWO-WAY RADIOS FOR THE DEPARTMENT OF PUBLIC WORKS

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FISCAL NOTE:

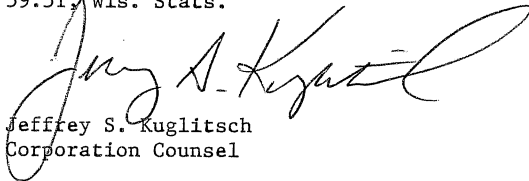
Sufficient funds are available in the DPW Equipment Cost Pool for the purchase of these radios.



Sherry Oja
Finance Director

LEGAL NOTE:

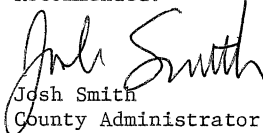
The County Board is authorized to take this action pursuant to secs. 59.01 and 59.51, Wis. Stats.



Jeffrey S. Kuglitsch
Corporation Counsel

ADMINISTRATIVE NOTE:

Recommended.



Josh Smith
County Administrator

- Executive Summary -

The purpose of this resolution is to authorize the purchase 40 mobile and 10 portable two-way radios for the Department of Public Works (DPW), Highway Division. \$60,000 was included in the Department's 2016 budget for this purpose.

The DPW radios are based on analogue technology. Radio manufacturers are no longer producing these radios, in response to demand for better quality provided by digital radios. The current DPW radios are over ten years old and are failing or not getting good radio coverage due to this less reliable analogue platform.

This resolution is one of two that will be proposed in 2016 to effect the beginning of a two year migration to digital technology within the 160 radios of DPW. This first one is for the purchase of only those radios that can be purchased from the State Bid. There is a mail-in, manufacturer's rebate on this equipment that reduces the total cost of this phase by \$2,350.00. A copy of the General Communications' quote is attached.

Later in the year, DPW in conjunction with the Purchasing Division will be seeking bids for installation of these radios plus purchase of related radio repeater equipment and incidental radio items. The second resolution will be presented in October of 2016.

Funding for the remaining phase of the project will be sought in the 2017 budget.



Name: Rock County Highway

Date: 8/31/2016

Street: 3715 Newville Road

Fax:

City, State, Zip: Janesville, WI 53545

Phone: (608) 757-5464

Attn: Ben Coopman / Mike Turk / Duane Jorgenson

Account Rep: Ron Sampson

Radio Equipment Quotation				
Qty	Model	Description	Unit Price	Total Price
40	NX-820G	Kenwood UHF Dash Mount Mobile Radio Includes: Multi-Channel Capability with Scan 45 Watts of Power 10 Character Alphanumeric Display Analog / Digital Capable	\$ 478.80	\$ 19,152.00
40		Setup, Align and Program	\$ 15.00	\$ 600.00
		* State Contract # 505ENT-O16-SAFETYCOMM-04 - Subtotal		<u>\$ 19,752.00</u>
10	NX-300	Kenwood UHF Digital Portable Radio (NX-300K) Includes: 5 Watts of Power 3 Year Warranty	\$ 478.80	\$ 4,788.00
10		Antenna (KRA-23M)	\$ 9.59	\$ 95.90
10		Lithium-ion Battery (1950 mAh) (KNB-47L)	\$ 73.50	\$ 735.00
10		Single Unit Rapid Rate Charger (KSC-32)	\$ 49.00	\$ 490.00
10		Align and Set-up for Radios	\$ 15.00	\$ 150.00
		* State Contract # 505ENT-O16-SAFETYCOMM-04 - Subtotal		<u>\$ 6,258.90</u>
		<u>Radio Rebates</u>		
40		NX-820 Mobile Radios	\$ 45.00	\$ -1,800.00
10		NX-300 Portable Radios	\$ 55.00	\$ -550.00
		Total Rebate		<u>\$ -2,350.00</u>
		Total for above Radio Equipment		<u>\$ 23,660.90</u>
		<i>Note: Installation is not included on this quote.</i>		
		Quote good until September 30, 2016 (Rebates expire)		

RESOLUTION

ROCK COUNTY BOARD OF SUPERVISORS

Public Works Committee
INITIATED BY



Ben Coopman, Public Works Director
DRAFTED BY

Public Works Committee
SUBMITTED BY

August 29, 2016
DATE DRAFTED

AWARDING A CONTRACT FOR FIRE DOOR UPGRADES MAIN SHOP – DEPARTMENT OF PUBLIC WORKS

- 1 **WHEREAS**, an annual inspection of the fire doors identified need to update the existing fire doors
- 2 to comply with current code requirements; and,
- 3
- 4 **WHEREAS**, the Department of Public Works (DPW) budgeted for upgrading fire doors at the
- 5 Main Shop on Newville Road; and,
- 6
- 7 **WHEREAS**, the DPW, in conjunction with the County Purchasing Division, solicited bids for
- 8 upgrading fire doors at DPW's Main Shop.
- 9
- 10 **NOW, THEREFORE, BE IT RESOLVED**, that the Rock County Board of Supervisors convened
- 11 this ____ day of _____, 2016 hereby awards the bid for upgrading fire doors at DPW's Main
- 12 Shop to the lowest responsible bidder, Overhead Door Company of Madison, WI with a base bid of
- 13 \$33,900 for bringing the fire doors into compliance with current code requirements and alternate A of
- 14 \$16,180 for installing motorized door operators for two frequently used fire doors, for a total bid
- 15 amount of \$50,080.
- 16
- 17 **BE IT FURTHER RESOLVED** that payment be made to the vendor upon approval of the Public
- 18 Works Committee.

Respectfully submitted,

PUBLIC WORKS COMMITTEE

Betty Jo Bussie, Chair

Brent Fox, Vice Chair

Eva M. Arnold

Brenton Driscoll

Rick Richard

AWARDING A CONTRACT FOR FIRE DOOR UPGRADES MAIN SHOP – DEPARTMENT OF
PUBLIC WORKS

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FISCAL NOTE:

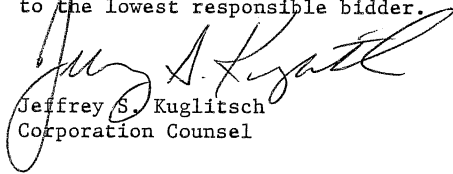
Sufficient funds were included in the 2016 budget for the cost of this project.



Sherry Oja
Finance Director

LEGAL NOTE:

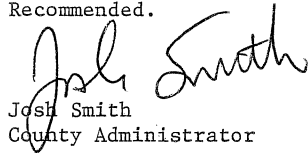
The County Board is authorized to take this action pursuant to secs. 59.01 and 59.51, Wis. Stats. In addition, sec. 59.52(29), Wis. Stats. requires the project to be let to the lowest responsible bidder.



Jeffrey S. Kuglitsch
Corporation Counsel

ADMINISTRATIVE NOTE:

Recommended.



Josh Smith
County Administrator

- Executive Summary -

The Department of Public Works (DPW) Building was built in 1981. There are eight (8) existing fire doors that are all original to the building.

The fire doors are required to be inspected annually to ensure they meet code requirements. In the last annual inspection, it was determined that one of the doors did not meet the code requirements for drop rate. This prompted the need to replace that fire door. In evaluating the other seven (7) fire doors, there were items of concern with meeting code requirements that were brought to the attention of DPW Staff.

The purpose of these fire doors is to isolate areas of the building in the event of a fire. This helps to minimize damage to the building, equipment, etc.

The base bid is for the replacement of one fire door and for upgrades to the other fire doors to comply with code requirements.

Alternate A is for the installation of motorized operators for two (2) frequently used fire doors. Currently, all fire doors are manually operated.

Staff is recommending the award of a contract to lowest responsible bidder, Overhead Door Company of Madison, WI for the base bid in the amount of \$33,900.00 and Alternate A in the amount of \$16,180.00, for a total bid amount of \$50,080.00. \$75,000 is budgeted for the project.

RESOLUTION

ROCK COUNTY BOARD OF SUPERVISORS

Public Works Committee
INITIATED BY



Ben Coopman, Public Works Director
DRAFTED BY

Public Works Committee
SUBMITTED BY

August 29, 2016
DATE DRAFTED

AWARDING A CONTRACT FOR SHOP HOIST REPLACEMENT AT THE MAIN SHOP AND REALLOCATING FUNDS IN THE BUILDINGS AND GROUNDS BUDGET – DEPARTMENT OF PUBLIC WORKS

- 1 **WHEREAS**, the Department of Public Works (DPW) budgeted for a shop hoist replacement at the
- 2 Main Shop on Newville Road; and,
- 3
- 4 **WHEREAS**, the DPW, in conjunction with the County Purchasing Division, solicited bids for the
- 5 shop hoist replacement at DPW's Main Shop; and,
- 6
- 7 **WHEREAS**, several other buildings and grounds projects were accomplished under budget.
- 8
- 9 **NOW, THEREFORE, BE IT RESOLVED**, that the Rock County Board of Supervisors convened
- 10 this ____ day of _____, 2016 hereby awards the bid for the shop hoist replacement at DPW's
- 11 Main Shop to the lowest responsible bidder, Midwest Equipment Specialists of McFarland, WI with a
- 12 total bid of \$291,513, and reallocate unspent funds within the DPW buildings and grounds budget to
- 13 complete this project.
- 14
- 15 **BE IT FURTHER RESOLVED** that payment be made to the vendor upon approval of the Public
- 16 Works Committee.

Respectfully submitted,

PUBLIC WORKS COMMITTEE

Betty Jo Bussie, Chair

Brent Fox, Vice Chair

Eva M. Arnold

Brenton Driscoll

Rick Richard

**AWARDING A CONTRACT FOR SHOP HOIST REPLACEMENT AT THE MAIN SHOP
AND REALLOCATING FUNDS IN THE BUILDINGS AND GROUNDS BUDGET –
DEPARTMENT OF PUBLIC WORKS**

Page 2

FISCAL NOTE:

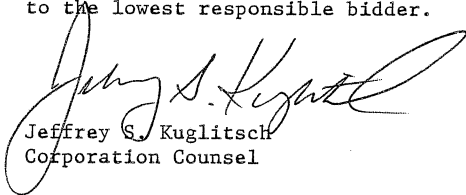
Funds are available in the Highway Building and Grounds cost pool for the cost of this project.



Sherry Oja
Finance Director

LEGAL NOTE:

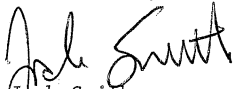
The County Board is authorized to take this action pursuant to secs. 59.01 and 59.51, Wis. Stats. In addition, sec. 59.52(29), Wis. Stats. requires the project to be let to the lowest responsible bidder.



Jeffrey S. Kuglitsch
Corporation Counsel

ADMINISTRATIVE NOTE:

Recommended.



Josh Smith
County Administrator

- Executive Summary -

The Department of Public Works (DPW) Building has seven (7) shop hoists that vary in applications.

The shop hoist to be replaced is original to the building and is failing to the point that it is no longer reliable or effective to use. There are concerns with leaking hydraulic fluid and the effects of those fluids. The maintenance of this lift has increased to keep in functioning. There are also safety concerns with the lift, as the safety mechanisms only function when the lift is fully raised and not incrementally.

With the increased size and weight of vehicles within the fleet, DPW Staff's ability to work on the larger vehicles is limited due to the capabilities of the existing hoists. The proposed shop hoist is adjustable and capable of lifting all of the vehicles in the fleet. This allows for better flexibility in use.

Staff is recommending the award of a contract to lowest responsible bidder, Midwest Equipment Specialists of McFarland, WI for the total bid in the amount of \$291,513.00, and to reallocate unspent funds within the buildings and grounds budget. \$150,000 is budgeted for the project. There is adequate funding available within the buildings and grounds budget to cover the remaining \$141,513.00 without postponing any projects.

COMMITTEE REVIEW REPORT
FOR THE MONTH OF AUGUST 2016

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
00-0000-0060-16110	GRAVEL MATERIALS		08/04/2016	FRANK BROTHERS INC	1,621.63
			08/02/2016	ROCK ROAD COMPANIES INC	14,489.28
			07/31/2016	BJOIN INC	82.64
			08/03/2016	FRANK SILHA AND SONS EXCAVATIN	2,834.60
00-0000-0060-16150	REPAIR PRTS & AC		07/25/2016	BODY SHOP SUPPLY CO INC	187.40
			07/11/2016	BROOKS TRACTOR INC	1,373.58
			07/05/2016	J AND J BEARING AND TRUCK PART	793.61
			07/19/2016	JEFFERSON FIRE AND SAFETY INC	130.04
			07/09/2016	JOHNSON TRACTOR INC	927.33
			08/02/2016	MB COMPANIES INC	563.40
			06/16/2016	MONROE TRUCK EQUIPMENT INC	970.37
			08/10/2016	NORTHLAND EQUIPMENT CO INC	26.44
			07/13/2016	REINDERS INC	344.92
			08/01/2016	GRAINGER	29.44
			07/19/2016	WIEDENBECK INC	60.64
			08/09/2016	MOTION INDUSTRIES INC	36.85
			07/01/2016	BADGER TRUCK CENTER INC	7,537.50
			07/27/2016	RITTER TECHNOLOGY LLC	2,214.98
			07/01/2016	MADISON TRUCK SALES INC	3,399.56
			07/08/2016	MID STATE EQUIPMENT JANESVILLE	1,103.41
			07/13/2016	BADGER UTILITY INC	1,130.23
			07/26/2016	BOBCAT OF JANESVILLE	23.30
			08/05/2016	GLASSWORKS OF WISCONSIN INC	5,820.00
			07/06/2016	LAKESIDE INTERNATIONAL TRUCKS	190.99
	07/14/2016	JAMAR TECHNOLOGIES INC	79.56		
	07/11/2016	AUTOWARES INC	681.88		
	08/09/2016	STUART TANK SALES CORP	298.37		
	07/31/2016	WEX BANK	38.00		
	07/14/2016	JFTCO INC	582.56		
00-0000-0060-16160	TIRES		07/05/2016	COMSTOCK TIRE INC	929.48
			07/22/2016	POMPS TIRE SERVICE INC	925.46
			07/08/2016	NEENAH FOUNDRY COMPANY	291.00
			07/12/2016	GOODYEAR COMMERCIAL TIRE AND S	5,051.54
00-0000-0060-16170	BATTERIES		07/08/2016	INTERSTATE BATTERIES OF ROCKFO	1,025.73
00-0000-0060-16180	IRON & STEEL		07/06/2016	WIEDENBECK INC	1,727.46
00-0000-0060-16190	GASOLINE		07/31/2016	WEX BANK	12,693.75
00-0000-0060-16200	DIESEL FUEL		07/31/2016	BROWN OIL CO INC	2,798.46
			07/31/2016	WEX BANK	41,209.72
00-0000-0060-16230	LUBE & OIL		07/08/2016	KELLEY WILLIAMSON CO	4,154.27

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Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
00-0000-0060-16310	GRAVEL PRODUCTS		07/27/2016	ROCK ROAD COMPANIES INC	22,101.30
			07/28/2016	FRANK SILHA AND SONS EXCAVATIN	74,414.40
00-0000-0060-16599	SERVICE REPAIRS		01/01/2016	A AND A SHEET METAL WORKS INC	1,713.00
			04/05/2016	BEE LINE ALIGNMENT INC	321.44
			07/02/2016	DAVIS CITGO SERVICE INC	811.40
			07/07/2016	POMPS TIRE SERVICE INC	3,695.89
			07/18/2016	REINDERS INC	698.56
			07/20/2016	TOM PECK FORD INC.	78.08
			07/28/2016	MADISON TRUCK SALES INC	1,809.18
			07/29/2016	EASTSIDE MOBIL INC	322.50
			07/13/2016	FAGAN TRUCK AND TRAILER	415.52
			07/28/2016	GLASSWORKS OF WISCONSIN INC	625.00
			07/05/2016	FRANK BOUCHER CHRYSLER DODGE	175.39
			07/27/2016	AT AND T MOBILITY	164.22
			07/29/2016	BRODHEAD AUTO SERVICE LLC	80.00
				ISF-HWY PROG TOTAL	225,805.26

I have reviewed the preceding payments in the total \$225,805.26

Date: _____ Dept _____
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COMMITTEE REVIEW REPORT
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Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
41-4006-4400-62119	OTHER SERVICES		06/06/2016	WISCONSIN DEPARTMENT OF	5,928.93
				T. BRADFORD MISC SERVICES PROG TOTAL	<u>5,928.93</u>
41-4012-4326-64900	OTHER SUPPL/EXP		08/11/2016	PAYNE AND DOLAN INC	2,080.42
				T. FULTON GRADER PATCHING PROG TOTAL	<u>2,080.42</u>
41-4014-4326-64900	OTHER SUPPL/EXP		08/11/2016	PAYNE AND DOLAN INC	5,808.92
				T. HARMONY GRADER PATCHING PROG TOTAL	<u>5,808.92</u>
41-4016-4321-64900	OTHER SUPPL/EXP		08/02/2016	CITY OF JANESVILLE	12.00
				T. JANESVILLE ROUTINE MAINT PROG TOTAL	<u>12.00</u>
41-4022-4324-64900	OTHER SUPPL/EXP		08/04/2016	FRANK BROTHERS INC	293.91
				T. LIMA BRIDGE MAINTENANCE PROG TOTAL	<u>293.91</u>
41-4022-4326-64900	OTHER SUPPL/EXP		08/11/2016	PAYNE AND DOLAN INC	11,752.10
				T. LIMA GRADER PATCHING PROG TOTAL	<u>11,752.10</u>
41-4026-4324-64900	OTHER SUPPL/EXP		07/19/2016	CONTECH CONSTRUCTION	814.68
			07/26/2016	FRANK BROTHERS INC	931.07
				T. MILTON BRIDGE MAINTENANCE PROG TOTAL	<u>1,745.75</u>
41-4034-4321-64900	OTHER SUPPL/EXP		07/21/2016	BJOIN INC	112.28
				T. ROCK ROUTINE MAINTENANCE PROG TOTAL	<u>112.28</u>
41-4034-4324-63400	OPERATING SUPPLI		08/11/2016	BJOIN INC	924.37
				T. ROCK BRIDGE MAINTENANCE PROG TOTAL	<u>924.37</u>
41-4290-4290-67105	MOTOR VEHICLES		07/28/2016	FIRST NATIONAL BANK AND TRUST	79.50
		P1601109	08/17/2016	BANDT COMMUNICATIONS INC	4,360.30
				COUNTY MOTOR POOL OPERATION PROG TOTAL	<u>4,439.80</u>
41-4300-4110-62119	OTHER SERVICES		07/25/2106	ADECCO EMPLOYMENT SERVICES	1,522.41
41-4300-4110-63100	OFC SUPP & EXP		08/02/2016	MENARDS	83.82

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Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
			07/22/2016	GRAINGER	42.44
			07/13/2016	OFFICE PRO INC	33.60
			07/28/2016	FIRST NATIONAL BANK AND TRUST	46.71
			07/29/2016	STAPLES BUSINESS ADVANTAGE	391.98
41-4300-4110-64911	CLEARING ACCT				
		P1601055	07/28/2016	JP MORGAN CHASE BANK NA	937.81
				COUNTY HIGHWAY ADMINISTRATION PROG TOTAL	3,058.77
41-4300-4130-62189	OTHER MED SERV				
			08/01/2016	OCCUPATIONAL HEALTH CENTERS	345.00
				DRUG & ALCOHOL COMPLIANCE PROG TOTAL	345.00
41-4300-4192-62201	ELECTRIC				
			08/05/2016	ROCK ENERGY COOPERATIVE	13.70
41-4300-4192-62210	TELEPHONE				
			07/29/2016	PRECISE MRM LLC	1,700.00
				COUNTY HIGHWAY RADIO MAINT. PROG TOTAL	1,713.70
41-4300-4321-62201	ELECTRIC				
			07/28/2016	ALLIANT ENERGY/WP&L	766.01
41-4300-4321-64900	OTHER SUPPL/EXP				
			08/02/2016	CITY OF JANESVILLE	12.00
			08/04/2016	MENARDS	25.50
			07/27/2016	WISCONSIN DEPARTMENT OF	500.00
			08/11/2016	UNIVERSAL RECYCLING TECHNOLOGI	21.00
				COUNTY HIGHWAY ROUTINE MAINT. PROG TOTAL	1,324.51
41-4300-4324-64900	OTHER SUPPL/EXP				
			07/13/2016	AMERICAN INDUSTRIAL STEEL AND	28.40
				COUNTY HIGHWAY BRIDGE MAINT. PROG TOTAL	28.40
41-4300-4328-62150	ENGINEER FEES				
			07/01/2016	ANGUS YOUNG ASSOCIATES INC	7,188.78
			07/05/2016	AYRES ASSOCIATES INC	69,831.54
			06/28/2016	RH BATTERMAN AND COMPANY INC	9,994.50
			06/23/2016	BAXTER AND WOODMAN INC	14,705.63
41-4300-4328-63400	OPERATING SUPPLI				
			08/11/2016	BJOIN INC	956.61
41-4300-4328-63701	CR.STONE/GRAVEL				
			08/02/2016	FRANK BROTHERS INC	27,697.37
41-4300-4328-63705	ASPHALT				
			08/09/2016	ROCK ROAD COMPANIES INC	63,365.40
41-4300-4328-64900	OTHER SUPPL/EXP				
			07/20/2016	CONTECH CONSTRUCTION	1,134.36
			08/12/2016	FRANK BROTHERS INC	4,340.80
			08/03/2016	MENARDS	23.98
			06/08/2016	DVORAK LANDSCAPE SUPPLY LLC	386.10

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Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
			08/07/2016	ACE PORTABLES	80.00
			08/12/2016	STANS INDUSTRIAL WOODWORK INC	1,470.50
			07/21/2106	AMERICAN POWER INC	701.42
			COUNTY ROAD CONSTRUCTION PROG TOTAL		201,876.99
41-4310-4733-64900	OTHER SUPPL/EXP		08/02/2016	CITY OF JANESVILLE	12.00
			STATE MAINT. AFE 0053-01-33 PROG TOTAL		12.00
41-4310-4734-64900	OTHER SUPPL/EXP		08/02/2016	CITY OF JANESVILLE	228.35
			STATE MAINT. AFE 0053-01-34 PROG TOTAL		228.35
41-4310-4740-64900	OTHER SUPPL/EXP		07/31/2016	JANESVILLE SAND AND GRAVEL CO	52.25
			07/19/2016	METAL CULVERTS INC	748.44
			07/29/2016	PRECISE MRM LLC	680.00
			07/19/2016	ALPINE REDI MIX INC	412.00
			SPECIAL AFE'S PROG TOTAL		1,892.69
41-4330-4340-62119	OTHER SERVICES		06/06/2016	WISCONSIN DEPARTMENT OF	31,819.22
			FEDERAL AID CONSTRUCTION PROG TOTAL		31,819.22
41-4350-4210-61920	PHYSICALS		08/11/2016	DEAN MEDICAL CENTER	199.00
41-4350-4210-64915	PRIOR YR.DISB.		08/17/2016	HUBER,JOSHUA	74.00
			08/19/2016	FENRICK,KARL	74.00
			COST POOLS EMPLOYEE BENEFITS PROG TOTAL		347.00
41-4350-4220-63400	OPERATING SUPPLI		07/07/2016	JOHNSON TRACTOR INC	6.74
			07/14/2016	MENARDS	157.79
			07/14/2016	ORFORDVILLE LUMBER CO	80.97
			05/28/2016	DVORAK LANDSCAPE SUPPLY LLC	40.50
			COST POOLS FIELD SMALL TOOLS PROG TOTAL		286.00
41-4350-4230-62160	CLEANING CONTRAC		07/05/2016	CINTAS CORP	692.32
41-4350-4230-62164	DISPOSAL SERV		07/26/2016	LIBERTY TIRE RECYCLING LLC	200.63
41-4350-4230-63400	OPERATING SUPPLI		07/05/2016	KELLEY WILLIAMSON CO	381.01
			07/21/2016	MENARDS	37.04
			07/05/2016	WIEDENBECK INC	604.34

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Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
			07/26/2016	ZEP MANUFACTURING CO	1,157.97
			07/18/2016	INTERSTATE BATTERIES OF ROCKFO	59.67
			07/27/2016	RITTER TECHNOLOGY LLC	53.16
			08/02/2016	FIRST AYD CORPORATION	465.40
			07/27/2016	KIMBALL MIDWEST	1,192.90
			06/27/2016	AUTOWARES INC	210.51
			07/11/2016	RUBBER INC	330.40
			07/21/2016	APPLIED MAINTENANCE SUPPLIES A	293.89
41-4350-4230-63516	WELDING SUPPLIES				
			07/06/2016	WELDERS SUPPLY CO BELOIT INC	918.59
41-4350-4230-63602	CONSUMABLE TOOLS				
			07/14/2016	J AND J BEARING AND TRUCK PART	633.80
			07/21/2016	MENARDS	21.97
			07/21/2016	DRAEGER TOOLS LLC	77.94
			07/25/2016	WRENCHWORKS INC	820.60
				COST POOLS SHOP OPERATIONS PROG TOTAL	8,152.14
41-4350-4232-62490	SUNDRY R&M				
			07/29/2016	STENSTROM PETROLEUM SERVICES	456.65
				COST POOLS FUEL HANDLING PROG TOTAL	456.65
41-4350-4240-65341	MACHINERY LEASE				
			07/07/2016	AUTOWARES INC	36.94
			07/25/2106	M AND D TRUCK AND EQUIPMENT SA	1,335.50
				COST POOLS MACHINERY OPERATION PROG TOTAL	1,372.44
41-4350-4270-62160	CLEANING CONTRAC				
			07/25/2016	DIVERSIFIED BUILDING MAINTENAN	400.83
			07/05/2016	CINTAS CORP	155.76
41-4350-4270-62201	ELECTRIC				
			07/08/2016	EVANSVILLE WATER AND LIGHT DEP	15.09
			07/25/2016	ALLIANT ENERGY/WP&L	3,794.29
41-4350-4270-62202	WATER				
			08/08/2016	CITY OF JANESVILLE	568.99
			07/13/2016	E AND D WATER WORKS INC	202.00
41-4350-4270-62203	NATURAL GAS				
			07/21/2016	ALLIANT ENERGY/WP&L	145.43
41-4350-4270-62206	SEWER				
			08/08/2016	CITY OF JANESVILLE	2,266.42
			07/20/2016	E AND D WATER WORKS INC	25.00
41-4350-4270-62210	TELEPHONE				
			08/22/2016	FRONTIER COMMUNICATION OF WI	53.59
41-4350-4270-62290	OTHER SERV				
			08/08/2016	CITY OF JANESVILLE	286.69
41-4350-4270-63500	R&M SUPPLIES				
			08/16/2016	ADDIE WATER SYSTEMS INC	155.00
			07/21/2016	GRAINGER	192.56

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			07/07/2016	AARONS LOCK AND SAFE INC	71.63
			08/01/2016	COLLINS SANITARY	275.00
			07/21/2016	HALLMAN LINDSAY INC	45.36
			08/17/2016	FIRST AYD CORPORATION	426.90
			08/15/2016	MEYERS PRESSURE CLEANERS	142.85
41-4350-4270-63513	ELEC SUPPLIES		06/15/2016	BJ ELECTRIC SUPPLY INC	42.16
41-4350-4270-64900	OTHER SUPPL/EXP		07/28/2016	FIRST NATIONAL BANK AND TRUST	101.00
41-4350-4270-65335	PORT.TOILET RENT		08/01/2016	ACE PORTABLES	374.70
				COST POOLS BLDG & GRDS OP PROG TOTAL	9,741.25
41-4350-4271-62201	ELECTRIC		07/08/2016	EVANSVILLE WATER AND LIGHT DEP	15.10
			07/25/2016	ALLIANT ENERGY/WP&L	(225.49)
			08/05/2016	ROCK ENERGY COOPERATIVE	24.62
41-4350-4271-63500	R&M SUPPLIES		07/26/2016	MENARDS	37.93
				COST POOLS SALT SHED OPERATION PROG TOTAL	(147.84)
41-4350-4280-67110	CAP.EQUIPMENT		07/21/2016	GENERAL COMMUNICATIONS INC	300.00
			07/25/2016	JOHNSON TRACTOR INC	19,318.00
			08/09/2016	MONROE TRUCK EQUIPMENT INC	910,624.00
			07/29/2106	FUEL SYSTEMS INC	9,098.00
			07/27/2016	MADISON TRUCK SALES INC	227,356.00
			07/28/2016	FIRST NATIONAL BANK AND TRUST	475.50
			07/28/2016	AERIAL WORK PLATFORMS INC	4,957.27
				COST POOLS AQU. CAPITAL ASSETS PROG TOTAL	1,172,128.77
41-4400-4400-64900	OTHER SUPPL/EXP		08/04/2016	FRANK BROTHERS INC	447.70
			08/02/2016	ROCK ROAD COMPANIES INC	725.14
			08/03/2016	FRANK SILHA AND SONS EXCAVATIN	91.25
				NON GOVERNMENT MISC SERVICES PROG TOTAL	1,264.09
41-4453-4110-62210	TELEPHONE		07/27/2016	CHARTER COMMUNICATIONS	922.00
			07/31/2016	AT AND T	66.20
41-4453-4110-62422	RADIO R&M		07/15/2016	GENERAL COMMUNICATIONS INC	247.50
41-4453-4110-63100	OFC SUPP & EXP		07/19/2016	STAPLES BUSINESS ADVANTAGE	22.05
41-4453-4110-64918	ADVERTISING		08/05/2016	MIDWEST FLYER MAGAZINE	54.75

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SO.WI.REGIONAL AIRPORT-ADMIN PROG TOTAL					1,312.50
41-4453-4453-62160	CLEANING CONTRAC		07/25/2016	DIVERSIFIED BUILDING MAINTENAN	485.00
			07/07/2016	CINTAS CORP	160.00
41-4453-4453-62164	DISPOSAL SERV		08/01/2016	ACE PORTABLES	142.00
			07/31/2016	ADVANCED DISPOSAL SERVICES	51.05
41-4453-4453-62201	ELECTRIC		07/18/2016	ALLIANT ENERGY/WP&L	3,125.98
41-4453-4453-62203	NATURAL GAS		08/05/2016	ALLIANT ENERGY/WP&L	126.54
41-4453-4453-64900	OTHER SUPPL/EXP		07/21/2016	JAYS BIG ROLLS INC	269.00
			07/08/2016	JOHNSON TRACTOR INC	32.95
			07/29/2016	MENARDS	228.55
			08/03/2016	TRI COR MECHANICAL INC	184.00
			08/01/2016	GRAINGER	221.24
			07/06/2016	BJ ELECTRIC SUPPLY INC	26.03
			08/08/2016	ENTRANCE SYSTEMS LLC	1,675.50
SO.WI.REGIONAL AIRPORT-MAINT. PROG TOTAL					6,727.84
41-4453-4454-67200	CAPITAL IMPROV		07/14/2016	RA PINNO & SONS CONSTRUCTION I	9,228.24
SO.WI.REGIONAL AIRPORT-CAP.IMP PROG TOTAL					9,228.24
41-4551-4082-62164	DISPOSAL SERV		07/31/2016	ADVANCED DISPOSAL SERVICES	74.84
41-4551-4082-62201	ELECTRIC		08/05/2016	ROCK ENERGY COOPERATIVE	27.95
COUNTY PARKS CARVER ROEHL PROG TOTAL					102.79
41-4551-4083-62164	DISPOSAL SERV		07/31/2016	ADVANCED DISPOSAL SERVICES	104.50
41-4551-4083-62201	ELECTRIC		08/05/2016	ROCK ENERGY COOPERATIVE	18.65
COUNTY PARKS GIBBS LAKE PROG TOTAL					123.15
41-4551-4084-62164	DISPOSAL SERV		07/31/2016	ADVANCED DISPOSAL SERVICES	81.00
41-4551-4084-62201	ELECTRIC		07/25/2016	ALLIANT ENERGY/WP&L	54.82
COUNTY PARKS HAPPY HOLLOW PROG TOTAL					135.82
41-4551-4085-62164	DISPOSAL SERV		07/31/2016	ADVANCED DISPOSAL SERVICES	323.12
41-4551-4085-65335	PORT.TOILET RENT				

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Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
			08/01/2016	ACE PORTABLES	185.90
				COUNTY PARKS INDIANFORD PROG TOTAL	<u>509.02</u>
41-4551-4086-62164	DISPOSAL SERV		07/31/2016	ADVANCED DISPOSAL SERVICES	123.50
				COUNTY PARKS LEE PROG TOTAL	<u>123.50</u>
41-4551-4087-62164	DISPOSAL SERV		07/31/2016	ADVANCED DISPOSAL SERVICES	193.00
				COUNTY PARKS MAGNOLIA BLUFF PROG TOTAL	<u>193.00</u>
41-4551-4088-62164	DISPOSAL SERV		07/31/2016	ADVANCED DISPOSAL SERVICES	109.75
41-4551-4088-62201	ELECTRIC		08/05/2016	ROCK ENERGY COOPERATIVE	41.80
				COUNTY PARKS BECKMAN MILL PROG TOTAL	<u>151.55</u>
41-4551-4089-62164	DISPOSAL SERV		07/31/2016	ADVANCED DISPOSAL SERVICES	95.80
				COUNTY PARKS MURWIN PROG TOTAL	<u>95.80</u>
41-4551-4090-62164	DISPOSAL SERV		07/31/2016	ADVANCED DISPOSAL SERVICES	127.05
41-4551-4090-62201	ELECTRIC		07/18/2016	ALLIANT ENERGY/WP&L	37.68
				COUNTY PARKS ROYCE DALLMAN PROG TOTAL	<u>164.73</u>
41-4551-4091-62164	DISPOSAL SERV		07/31/2016	ADVANCED DISPOSAL SERVICES	500.84
41-4551-4091-62201	ELECTRIC		07/27/2016	ALLIANT ENERGY/WP&L	56.73
				COUNTY PARKS SPORTSMAN PROG TOTAL	<u>557.57</u>
41-4551-4093-62164	DISPOSAL SERV		07/31/2016	ADVANCED DISPOSAL SERVICES	165.12
41-4551-4093-62201	ELECTRIC		07/25/2016	ALLIANT ENERGY/WP&L	20.12
				COUNTY PARKS SWEET ALLYN PROG TOTAL	<u>185.24</u>
41-4551-4095-62160	CLEANING CONTRAC		07/05/2016	CINTAS CORP	155.28
41-4551-4095-62201	ELECTRIC		08/05/2016	ROCK ENERGY COOPERATIVE	144.87
41-4551-4095-64900	OTHER SUPPL/EXP		08/17/2016	BLOYER WELL	500.00
			07/22/2016	DELONG COMPANY INC,THE	195.04

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Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
41-4551-4095-65335	PORT.TOILET RENT		07/31/2016	WESTPHAL AND COMPANY INC	428.00
			07/20/2016	DOUGLAS AND SON INC	600.00
			COUNTY PARKS GENERAL MAINT. PROG TOTAL		2,023.19
41-4551-4102-62164	DISPOSAL SERV		07/31/2016	ADVANCED DISPOSAL SERVICES	57.48
41-4551-4102-62201	ELECTRIC		08/05/2016	ROCK ENERGY COOPERATIVE	84.05
			TURTLE CREEK PKY COUNTY PARK PROG TOTAL		141.53
41-4551-4110-64900	OTHER SUPPL/EXP		07/26/2016	HOFFMAN,DAVID	24.00
			COUNTY PARKS ADMINISTRATION PROG TOTAL		24.00
41-4592-4800-67200	CAPITAL IMPROV		08/02/2016	K AND W GREENERY INC	408.94
			07/27/2016	JD ENVIRONMENTAL LLC	3,435.00
			PARKS CAPITAL PROJECTS PROG TOTAL		3,843.94

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I have reviewed the preceding payments in the total \$1,494,642.02

Date: Dept _____

Committee _____