



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

Public Works Committee Meeting – Highway

Thursday, April 12, 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 March 8, 2018
4. Citizen Participation, Communications and Announcements
5. **HIGHWAY BUSINESS**

 - a. Discussion and Possible Action – Approval of Purchase of 60 Equipment Tracking GPS Systems
 - b. Discussion and Possible Action – Approval of Bid Award for Aggregate Materials
 - c. Discussion and Possible Action – Approval of Bid Award for Asphalt Milling and Pulverizing
 - d. Discussion and Possible Action – Approval of Bid Award for Asphaltic Sealcoat Materials
 - e. Discussion and Possible Action – Order for Removal of Encroachments Located in CTH A Right-of-Way
 - f. Resolution: Authorizing Purchase of Motor Pool Vehicles for the Rock County Department of Public Works (2 Ford Escapes & 1 Ford F-250)
 - g. Resolution: Authorizing Purchase of Motor Pool Vehicles for the Rock County Department of Public Works (4 Chevrolet Impalas & 1 Chevrolet Traverse)
 - h. Resolution: Authorizing Purchase of Motor Pool Vehicles for the Rock County Department of Public Works (1 Dodge Grand Caravan)
 - i. Discussion – Flooding Issue – Town of Fulton – E. Riverview Road
 - j. Review of Payments
 - k. Next Meeting Dates: Thursday, April 26, 2018 at 8:30 a.m. and Friday April 27, 2018 at 8:30 a.m. at the Southern Wisconsin Regional Airport (Towns Meetings). Thursday, May 10, 2018 at 8:00 a.m. at the Department of Public Works
6. Adjournment

Rock County Department of Public Works
Division of Highways – Issue Paper
60 GPS Units
DPW-2018-19

ISSUE: Purchase of 60 equipment tracking GPS systems.

DISCUSSION: These GPS units will be installed on DPW vehicles and equipment that are currently not being tracked. GPS tracking units are listed on state contract number 500007.

<u>Company</u>	<u>Manufacture</u>	<u>Model</u>	<u>Bid Price</u>
Precise MRM	Precise	IX-101-H	265.00 each

RECOMMENDATIONS: I recommend the purchase of 60 GPS equipment/vehicle tracking units and external antennas from Precise MRM at the state contract price of \$265.00 each for a total cost of \$15,900.00

Respectfully submitted,

Michael Turk

Michael Turk, Rock County DPW Shop Superintendent

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

ISSUE - Award of Contract(s) for Aggregate Materials.

DISCUSSION - The Department took bids on Monday, March 26, 2018. Two bidders responded, Frank Bros, Inc. and Rock Road Companies, Inc.

RECOMMENDATION - Staff recommends that bids be awarded as follows:

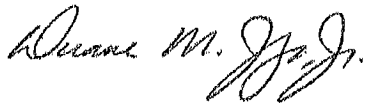
CTH A, CTH MM, & STH 59 Shouldering

Frank Bros., Inc. (Milton Pit) – 126,530 tons at \$5.25 per ton, totaling \$664,282.50.

Sealcoating Aggregate

Rock Road Companies – 6,884 tons at \$18.75 per ton, totaling \$129,075.00.

Respectfully submitted by,



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

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

ISSUE - Award of Contract for Asphalt Milling and Pulverizing.

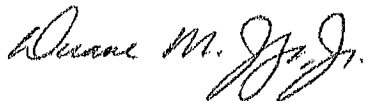
DISCUSSION - The Department took bids on Monday, March 26, 2018. The project bid summary is as follows:

BID SUMMARY

Contract Name	Contractor	Total Amount Bid
Asphalt Milling & Pulverizing	Payne & Dolan, Inc.	\$44,225.36
	Tri-County Paving, Inc.	\$45,137.56
	WK Construction Co., Inc.	\$70,035.20

RECOMMENDATION – Staff recommends that bid be awarded to low bidder, Payne & Dolan, Inc. for \$44,225.36.

Respectfully submitted by,



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

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

ISSUE - Award of Contract(s) for Asphaltic Seal Coat Materials for Chip Sealing.

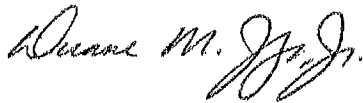
DISCUSSION - The Department took bids on Friday, March 23, 2018. One bidder responded, Henry G. Meigs Inc.

Meigs' bid met the specifications. They have also successfully performed this same work for Rock County in the past.

RECOMMENDATION - Staff recommends that the bid be awarded to Henry Meigs Inc. for \$296,141.64 for County and Town projects using Type HFRS-2 asphaltic material, and an additional \$89,467.20 for Wisconsin Department of Transportation -- Performance Based Maintenance projects using Type HFRS-2P asphaltic material.

The total contract amount is \$385,608.84.

Respectfully submitted by,



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



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ROCK COUNTY PUBLIC WORKS DEPARTMENT ORDER FOR REMOVAL

Order for Removal of Encroachments Located in CTH A Right-of-Way

- 1 WHEREAS, Rock County is planning to reconstruct CTH A (USH 14 – East County Line) in phases
2 over the next few years beginning in 2018; and,
3
4 WHEREAS, during the planning phase, encroachments (e.g. fences, signs, various landscaping, etc.)
5 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,
8 or be in conflict with construction efforts; and,
9
10 WHEREAS, in accordance with State Statute 86.04, removal of encroachments may be ordered by
11 the 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

Eva M. Arnold

Brenton Driscoll

Rick Richard

ENCROACHMENT REPORT

Project I.D. 41-0716.00

CTH A

Town of Johnstown

(CTH M – East Rock County Line)

Rock County

March 28, 2018

Encroachment Summary:

- 18 encroachments were identified along the CTH A corridor. Encroachments were defined as objects obviously located within the CTH A right-of-way. Included in this report are: this summary; a list, in table form, of the 18 encroachments; and pictures of several of the encroachments to help clarify their location
- Several driveways (approximately 4) located along the CTH A corridor have unique apron endwall treatments associated with their drainage culverts that are privately installed and could be considered encroachments. But since all driveway culverts are planned for replacement with new culverts and apron endwalls for this project, these endwall treatments have not been identified in this encroachment report.

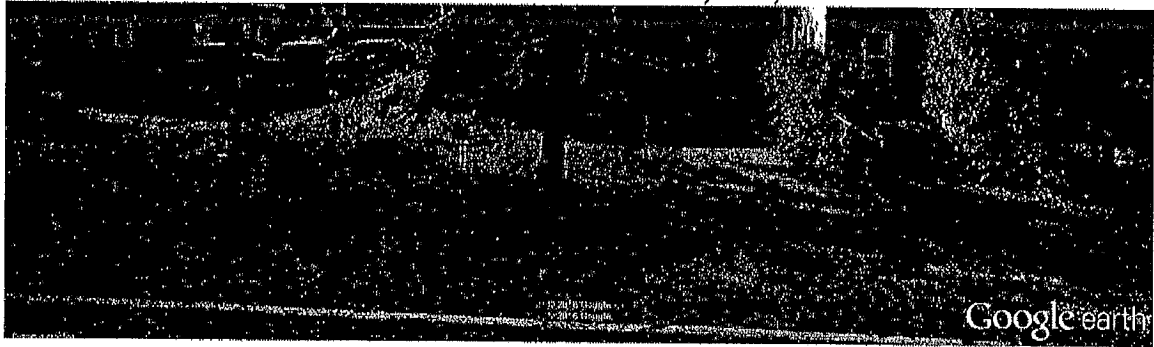
ENCROACHMENT LIST

ENCROACHMENT REPORT	ROADWAY	STATION	DESCRIPTION	DISTANCE ALIGNMENT TO EXIST' R/W	DISTANCE ALIGNMENT TO ENCR.	WITHIN CONSTRUCTION LIMITS	PROPOSED ACTION	OWNER NAME & ADDRESS
E1	CTH A	426+79 RT	Chain-link fence	32	31	Yes	Could permit	Daniel J. Nichols, 10404 E. County Rd A Avalon, WI 53505-9705
E2	CTH A	426+92 RT	Satellite Dish	32	31	Yes	Recommend relocation	Donna Scharine Attn: Pearl Stradliger 3901 N. Scharine Rd Whitewater, WI 53190
E3	CTH A	427+19 RT	Chain-link fence	32	31.5	Yes	Could permit	Brian & Sharon T. McCarthy 10422 E. County Rd A Whitewater, WI 53190
E4	CTH A	427+73 & 428+24 RT	Landscaping Islands around tree bases	32	26 & 22	Yes	Recommend relocation	Brian & Sharon T. McCarthy 10422 E. County Rd A Whitewater, WI 53190
E5	CTH A	430+72.5	Septic line crossing & vertical pipes	33 LT/RT	-33 to +33 Pipe 29.14' RT & Pipe 30.83' RT	Yes	Need to determine if this was previously permitted	Jess G. & Shalby M. Ditzanberger, 10529 E. County Rd A, Whitewater, WI 53190
E6	CTH A	430+95 RT	Fence Removed 1 Post Remains	33	32.23	Yes	Recommend removal	Jeffery S. Shadel & Joan C. Shadel
E7	CTH A	434+51 LT	Sign "Johnstown Cemetery"	39	38	Yes	Recommend relocation	Marlon R. Morse, 10628 E. County Rd A, Avalon, WI 53505
E8	CTH A	437+47 - 441+10 LT	Barbed-wire fence	37.4	32-34	Yes	Recommend relocation	Marlon R. Morse, 10628 E. County Rd A, Avalon, WI 53505
E9	CTH A	441+83 LT	Barbed-wire fence	30-37	29	Yes	Recommend relocation along with fee title acquisition	Jeff & Joan Shadel, 2604 N. Emerald Grove Rd, Milton, WI 53563-8618
E10	CTH A	454+17.3 RT	Active Well	31	24.7	Yes	Need to determine if this was previously permitted	Michael E. Haad
E11	CTH A	474+07 - 476+72 RT	Fence	33.6	32.9	Yes	Recommend relocation	Eldonon Farms, Inc.
E12	CTH A	486+48 - 486+78 RT	Landscaping island	34	31-32	Yes	Recommend relocation along with fee title acquisition	Dennis & Elizabeth Logterman, 11550 E County Rd A, Avalon, WI 53505
E13	CTH A	510+84 - 514+26 LT	Fence	32.4	32.1	Yes	Recommend relocation along with fee title acquisition	James M. Zanton & Mary Jo Zanton Revocable Trust Dated June 16, 2017
E14*	CTH A	513+71 RT	Concrete Historical Marker	33.6	30	Yes	Recommend relocation outside of 33' clear zone	Warren R. Jr. & Kimberly Spangler 1435 N. Scharine Rd Avalon, WI 53505
E15	CTH A	521+87 - 522+14 LT	Rock-lined landscaping	33	28-31	Yes	Recommend relocation	Kathleen Peardon, 543W31439 HWY 83, Genesee Depot, WI 53127
E16	CTH A	528+55 - 529+95 RT	Fence	33.4	32.7 - 33.1	Yes	Recommend relocation along with fee title acquisition	Steve S. Miller & Michelle M. Miller Earl S. Ruhland & Mary Jana Ruhland
E17	N. Cemetery Rd	998+50'CE' - 999+60'CE' LT	Woven-wire fence	46	41-46	Yes	Recommend relocation along with fee title acquisition	Richard E. & Amber V. Keller, 12151 E. Rye Rd., Avalon, WI 53503-9760
E18	CTH A	556+87 - 564+59 LT	Fence multiple types	33-34	32-34	Yes	Recommend relocation	Kenneth R. & Terrance D. Taylor, 12945 E. County Rd A, Avalon, WI 53505-9739

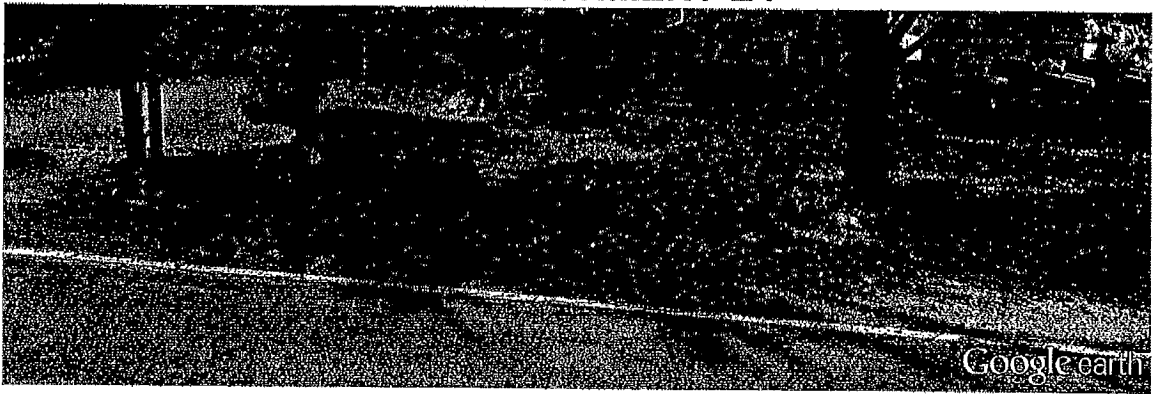
* Historical marker installed by an organization that is defunct.

Adjacent property owners listed, but historical marker is the responsibility of Rock County because it lies within the existing highway right-of-way.

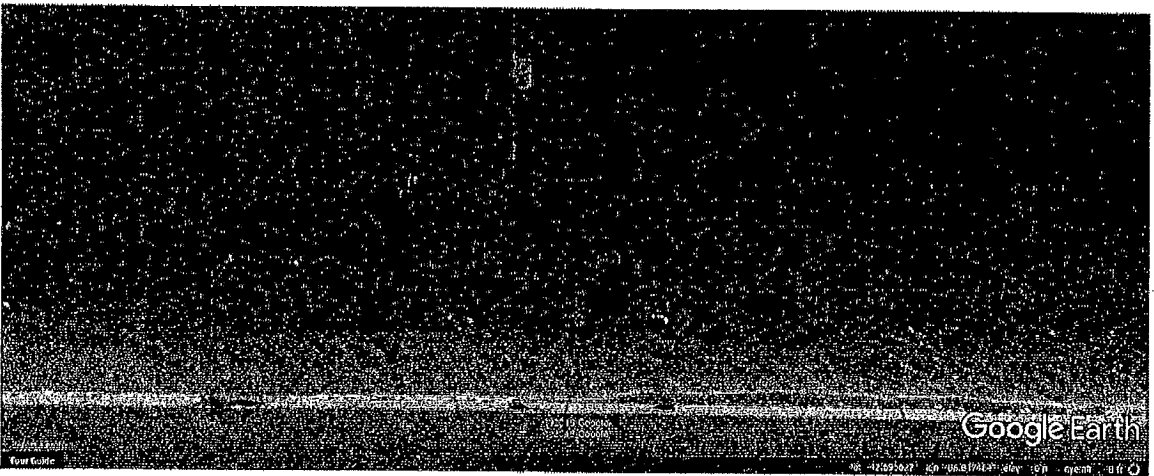
ENCROACHMENTS E1, E2, & E3



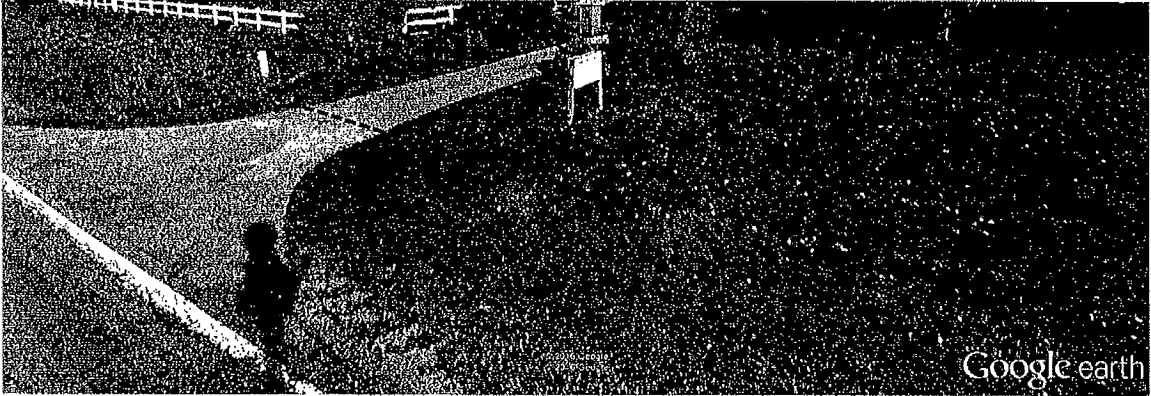
ENCROACHMENT E4



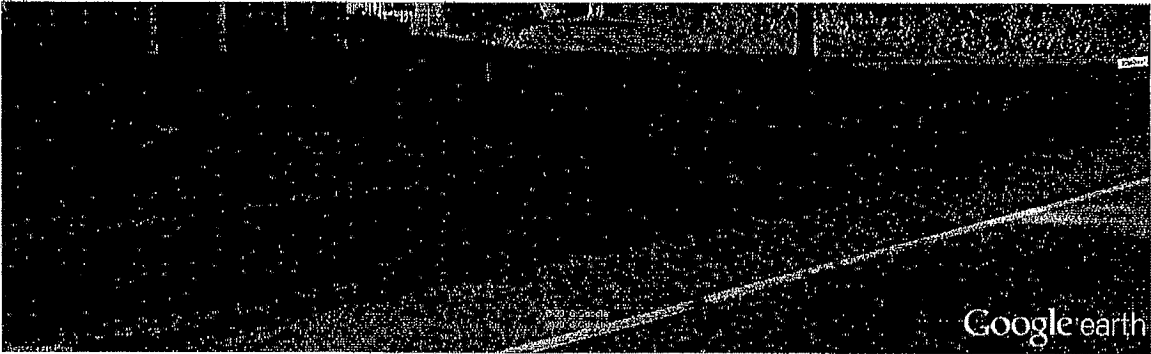
ENCROACHMENT E5, E6



ENCROACHMENT E7



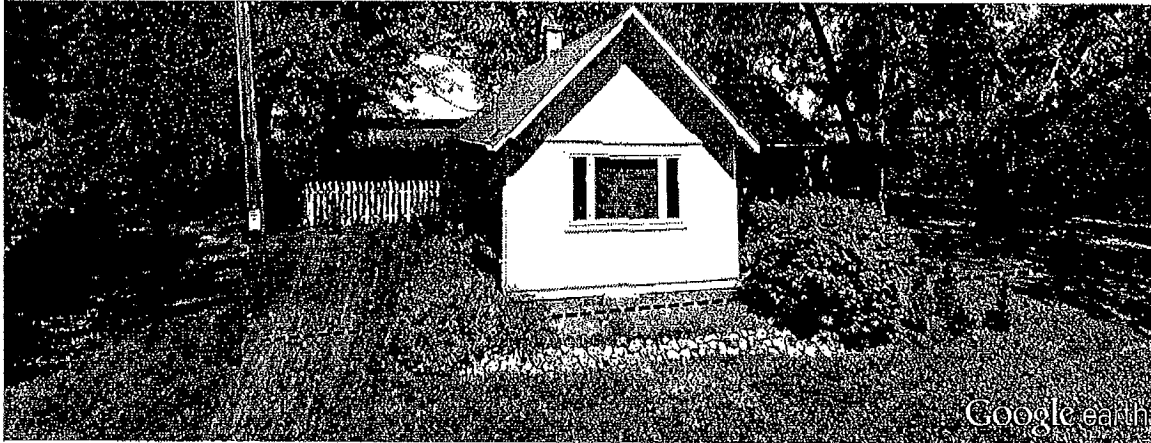
ENCROACHMENT E12



ENCROACHMENT E14



ENCROACHMENT E15



ENCROACHMENT E15

**RESOLUTION
ROCK COUNTY BOARD OF SUPERVISORS**

Public Works Committee
INITIATED BY



Duane Jorgenson, Public Works Director
DRAFTED BY

Public Works Committee
SUBMITTED BY

January 30, 2018
DATE DRAFTED

AUTHORIZING PURCHASE OF MOTOR POOL VEHICLES
FOR THE ROCK COUNTY DEPARTMENT OF PUBLIC WORKS

- 1 **WHEREAS**, the Department of Public Works maintains a pool of vehicles used by various Rock County
- 2 departments; and,
- 3
- 4 **WHEREAS**, several motor pool vehicles are slated for replacement in 2018; and,
- 5
- 6 **WHEREAS**, Ewald Ford of Hartford, Wisconsin is authorized to sell Ford, Chevrolet and Dodge
- 7 vehicles under State of Wisconsin Contract #505ENT-M18-2018VEHICS-02 for passenger vehicles;
- 8 and,
- 9
- 10 **WHEREAS** Purchasing and Public Works did review the State of Wisconsin bid specifications for
- 11 compliance and recommends purchasing two (2) 2018 Ford Escape SUVs and one (1) Ford F250
- 12 Pickup Truck from Ewald Automotive Group.
- 13
- 14 **NOW, THEREFORE, BE IT RESOLVED** by the Rock County Board duly assembled this
- 15 _____ day of _____, 2018 that a Purchase Order be issued to Ewald Automotive
- 16 Group of Oconomowoc, Wisconsin for \$78,457 for the purchase of two (2) Ford Escape SUVs and one
- 17 (1) Ford F250 Pickup Truck.

Respectfully Submitted

PUBLIC WORKS COMMITTEE

Betty Jo Bussie, Chair

Brent Fox, Vice Chair

Eva Arnold

Brenton Driscoll

Rick Richard

FISCAL NOTE:

Funds were included in the Motor Pool Vehicle Account, A/C 41-4290-4290-67105, for the cost of this vehicle. This account is funded by mileage charge backs to user departments.

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.

Jodi Timmerman
Deputy Corporation Counsel

ADMINISTRATIVE NOTE:

Recommended,

Josh Smith
County Administrator

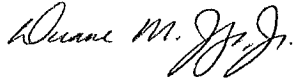
-EXECUTIVE SUMMARY-

AUTHORIZING PURCHASE OF MOTOR POOL VEHICLES
FOR THE ROCK COUNTY DEPARTMENT OF PUBLIC WORKS

The purpose of this resolution is to authorize the purchase of three (3) replacement 2018 automobiles. One of these vehicles will replace one 2007 Ford Taurus for use by the Health Department, the second Ford Escape will be an addition to the motor pool for use by the Parks Manager. The Ford F-250 Pick-up Truck will be another addition to the motor pool for use at the Health Care Center

Therefore, it is recommended that two (2) 2018 Ford Escape SUVs and one (1) Ford F-250 Pick-up truck be acquired from the current best bid on the State Vehicle bid program, through Ewald Automotive Group of Oconomowoc, Wisconsin.

Respectfully submitted,



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

RESOLUTION NO. _____

AGENDA NO. _____

**RESOLUTION
ROCK COUNTY BOARD OF SUPERVISORS**

Public Works Committee
INITIATED BY



Duane Jorgenson, Public Works Director
DRAFTED BY

Public Works Committee
SUBMITTED BY

January 30, 2018
DATE DRAFTED

AUTHORIZING PURCHASE OF MOTOR POOL VEHICLES
FOR THE ROCK COUNTY DEPARTMENT OF PUBLIC WORKS

1 **WHEREAS**, the Department of Public Works maintains a pool of vehicles used by various Rock
2 County departments; and,
3
4 **WHEREAS**, several motor pool vehicles are slated for replacement in 2018; and,
5
6 **WHEREAS**, Ewald Ford of Hartford, Wisconsin is authorized to sell Ford, Chevrolet and Dodge
7 vehicles under State of Wisconsin Contract #505ENT-M18-2018VEHICS-03 for passenger vehicles;
8 and,
9
10 **WHEREAS** Purchasing and Public Works did review the State of Wisconsin bid specifications for
11 compliance and recommends purchasing four (4) 2018 Chevrolet Impalas one (1) Chevrolet Traverse
12 from Ewald Automotive Group.
13
14 **NOW, THEREFORE, BE IT RESOLVED** by the Rock County Board duly assembled this
15 _____ day of _____, 2018 that a Purchase Order be issued to Ewald Automotive
16 Group of Oconomowoc, Wisconsin for \$115,935 for the purchase of four (4) Chevrolet Impalas and
17 one (1) Chevrolet Traverse.

Respectfully Submitted

PUBLIC WORKS COMMITTEE

Betty Jo Bussie, Chair

Brent Fox, Vice-Chair


Eva Arnold

Brenton Driscoll

Rick Richard


ADMINISTRATIVE NOTE:

Recommended.


Josh Smith
County Administrator

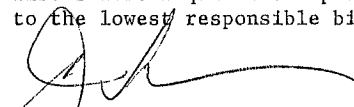
FISCAL NOTE:

Funds were included in the Motor Pool Vehicle Account, A/C 41-4290-4290-67105, for the cost of this vehicle. This account is funded by mileage charge backs to user departments.


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.


Jodi Timmerman
Deputy Corporation Counsel

-EXECUTIVE SUMMARY-

AUTHORIZING PURCHASE OF MOTOR POOL VEHICLES
FOR THE ROCK COUNTY DEPARTMENT OF PUBLIC WORKS

The purpose of this resolution is to authorize the purchase of four (4) Chevrolet Impalas and one (1) Chevrolet Traverse. These vehicles shall replace the following:

Crisis Intervention: Two (2) 2014 Chevrolet Impalas, One (1) Chevrolet Traverse

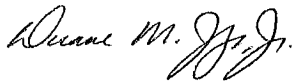
CPS: One (1) 2012 Chevrolet Impala

Juvenile Justice: One (1) 2014 Impala

All of these vehicles are currently at or over 100,000 miles.

Therefore, it is recommended that four (4) 2018 Chevrolet Impalas and (1) Chevrolet Traverse be acquired from the current best bid on the State Vehicle bid program, through Ewald Automotive Group of Oconomowoc, Wisconsin at a bid price of \$115,935.00.

Respectfully submitted,



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

RESOLUTION NO. _____

AGENDA NO. _____

**RESOLUTION
ROCK COUNTY BOARD OF SUPERVISORS**

Public Works Committee
INITIATED BY



Duane Jorgenson, Public Works Director
DRAFTED BY

Public Works Committee
SUBMITTED BY

January 30, 2018
DATE DRAFTED

AUTHORIZING PURCHASE OF MOTOR POOL VEHICLES
FOR THE ROCK COUNTY DEPARTMENT OF PUBLIC WORKS

- 1 **WHEREAS**, the Department of Public Works maintains a pool of vehicles used by various Rock County
2 departments; and,
3
4 **WHEREAS**, several motor pool vehicles are slated for replacement in 2018; and,
5
6 **WHEREAS**, Ewald Ford of Hartford, Wisconsin is authorized to sell Ford, Chevrolet and Dodge
7 vehicles under State of Wisconsin Contract #505ENT-M18-2018VEHICS-01 for passenger vehicles;
8 and,
9
10 **WHEREAS** Purchasing and Public Works did review the State of Wisconsin bid specifications for
11 compliance and recommends purchasing one (1) 2018 Dodge Grand Caravan from Ewald Automotive
12 Group.
13
14 **NOW, THEREFORE, BE IT RESOLVED** by the Rock County Board duly assembled this _____
15 day of _____, 2018 that a Purchase Order be issued to Ewald Automotive Group of
16 Oconomowoc, Wisconsin for \$22,861 for the purchase of one (1) 2018 Dodge Grand Caravan.

Respectfully Submitted,

PUBLIC WORKS COMMITTEE

Betty Jo Bussie, Chair

Brent Fox, Vice Chair

Eva Arnold

Brenton Driscoll

Rick Richard

FISCAL NOTE:

Funds were included in the Motor Pool Vehicle Account, A/C 41-4290-4290-67105, for the cost of this vehicle. This account is funded by mileage charge backs to user departments.

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.

Jodi Timmerman
Deputy Corporation Counsel

ADMINISTRATIVE NOTE:

Recommended.

Josh Smith
County Administrator

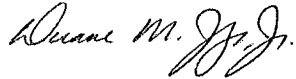
-EXECUTIVE SUMMARY-

AUTHORIZING PURCHASE OF MOTOR POOL VEHICLES
FOR THE ROCK COUNTY DEPARTMENT OF PUBLIC WORKS

The purpose of this resolution is to authorize the purchase of one (1) replacement 2018 automobiles. This vehicle shall be a replacement for the motor pool for use at the Health Department for a vehicle that currently aged and have over 100,000 miles.

Therefore, it is recommended that one (1) 2018 Dodge Grand Caravan be acquired from the current best bid on the State Vehicle bid program, through Ewald Automotive Group of Oconomowoc, Wisconsin.

Respectfully submitted,



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

COMMITTEE REVIEW REPORT
FOR THE MONTH OF MARCH 2018

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
00-0000-0052-29323	T-HANGER SEC.DEP		03/15/2018	HAAS,DAVID	227.88
			03/15/2018	UPPER LAKES FOODS INC	2,000.00
				AIRPORT PROG TOTAL	2,227.88
00-0000-0060-16110	GRAVEL MATERIALS		03/15/2018	JANESVILLE SAND AND GRAVEL CO	4,689.61
			03/01/2018	COMPASS MINERALS AMERICA INC	129,471.29
00-0000-0060-16120	CALCUIM CHLORIDE		03/01/2018	COMPASS MINERALS AMERICA INC	86,958.18
00-0000-0060-16130	SIGNS,POSTS & LU		03/15/2018	DECKER SUPPLY CO INC	2,514.15
			03/15/2018	LANGE ENTERPRISES INC	2,105.60
			03/29/2018	PINE RIVER GROUP	7,673.28
00-0000-0060-16150	REPAIR PRTS & AC		03/01/2018	FLINK COMPANY	2,053.18
			03/15/2018	J AND J BEARING AND TRUCK PART	959.84
			03/15/2018	JOHNSON TRACTOR INC	28.90
			03/08/2018	MADISON SPRING COMPANY	9,221.08
			03/29/2018	MADISON TRUCK EQUIPMENT INC	8.00
			03/01/2018	MENARDS	18.96
			03/15/2018	MONROE TRUCK EQUIPMENT INC	3,597.39
			03/15/2018	NORTHLAND EQUIPMENT CO INC	1,496.25
			03/29/2018	TERMINAL SUPPLY CO	1,383.44
			03/08/2018	WIEDENBECK INC	687.57
			03/08/2018	MOTION INDUSTRIES INC	667.58
			03/08/2018	FASTENAL COMPANY	103.70
			03/08/2018	BADGER TRUCK CENTER INC	4,786.67
			03/15/2018	FERTILIZER DEALER SUPPLY	384.42
			03/15/2018	FORCE AMERICA INC	1,679.97
			03/08/2018	RITTER TECHNOLOGY LLC	3,914.49
			03/08/2018	NAPA AUTO PARTS	720.47
			03/15/2018	MADISON TRUCK SALES INC	5,621.73
			03/15/2018	MID STATE EQUIPMENT JANESVILLE	64.44
			03/15/2018	BOBCAT OF JANESVILLE	(58.78)
			03/08/2018	LAKESIDE INTERNATIONAL TRUCKS	13,089.29
			03/15/2018	AUTOWARES INC	251.47
			03/22/2018	BHTUBES	2,901.00
			03/29/2018	DAVCO AUTOMOTIVE PRODUCTS INC	255.95
			03/15/2018	WEX BANK	66.67
			03/08/2018	POWER BUROW PRODUCTS	762.06
			03/08/2018	BRODHEAD AUTO SERVICE LLC	1,950.00
			03/01/2018	V AND H INC	13.59
			03/08/2018	JFTCO INC	4,103.14
			03/08/2018	SNODEPOT	2,906.00
			03/01/2018	JW SPEAKER CORPORATION	2,028.56

COMMITTEE REVIEW REPORT
FOR THE MONTH OF MARCH 2018

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
			03/08/2018	NORTH CENTRAL UTILITY OF WILL	349.64
			03/15/2018	TEAROFF PRODUCTS	632.32
00-0000-0060-16160	TIRES		03/08/2018	POMPS TIRE SERVICE INC	2,198.18
			03/15/2018	RUBBER INC	202.12
00-0000-0060-16170	BATTERIES		03/15/2018	INTERSTATE BATTERIES OF ROCKFO	2.92
00-0000-0060-16180	IRON & STEEL		03/08/2018	WIEDENBECK INC	1,478.28
			03/08/2018	AMERICAN INDUSTRIAL STEEL AND	238.03
			03/08/2018	POWER BUROW PRODUCTS	181.20
00-0000-0060-16190	GASOLINE		03/15/2018	WEX BANK	19,909.24
00-0000-0060-16200	DIESEL FUEL		03/15/2018	BROWN OIL CO INC	10,426.80
			03/15/2018	WEX BANK	62,081.69
00-0000-0060-16230	LUBE & OIL		03/08/2018	KELLEY WILLIAMSON CO	3,648.59
00-0000-0060-16310	GRAVEL PRODUCTS		03/15/2018	BJOIN LIMESTONE INC	271.56
00-0000-0060-16350	BITUMINOUS PRODU		03/15/2018	WAUKESHA LIME AND STONE	41,115.65
00-0000-0060-16599	SERVICE REPAIRS		03/22/2018	GORDIE BOUCHER FORD LINCOLN ME	1,526.40
			03/22/2018	A AND A SHEET METAL WORKS INC	191.00
			03/22/2018	BEE LINE ALIGNMENT INC	1,138.25
			03/15/2018	NORTHLAND EQUIPMENT CO INC	128.64
			03/08/2018	POMPS TIRE SERVICE INC	595.71
			03/29/2018	UNITED PARCEL SERVICE	7.37
			03/15/2018	DEWEYS SERVICE INC	437.50
			03/15/2018	BOBCAT OF JANESVILLE	249.67
			03/22/2018	TRUCK COUNTRY OF WISCONSIN	445.05
			03/08/2018	GLASSWORKS OF WISCONSIN INC	325.00
			03/08/2018	LAKESIDE INTERNATIONAL TRUCKS	13.98
			03/15/2018	AT AND T MOBILITY	199.95
			03/01/2018	BURTNESS CHEVROLET INC	126.18
			03/22/2018	HIGH VELOCITY DIESEL PERFORMAN	878.85
		P1800885	03/01/2018	AFFORDABLE-DETAILING-LLC	635.00
				ISF-HWY PROG TOTAL	448,712.91

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I have reviewed the preceding payments in the total \$450,940.79

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Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
41-4006-4400-62119	OTHER SERVICES		03/22/2018	WISCONSIN DEPARTMENT OF	1,945.27
				T. BRADFORD MISC SERVICES PROG TOTAL	1,945.27
41-4012-4321-64900	OTHER SUPPL/EXP		03/22/2018	BJOIN LIMESTONE INC	408.50
			03/29/2018	UNIVERSAL RECYCLING TECHNOLOGI	29.82
				T. FULTON ROUTINE MAINTENANCE PROG TOTAL	438.32
41-4014-4321-64900	OTHER SUPPL/EXP		03/01/2018	BJOIN LIMESTONE INC	52.58
			03/22/2018	UNIVERSAL RECYCLING TECHNOLOGI	25.34
				T. HARMONY ROUTINE MAINTENANCE PROG TOTAL	77.92
41-4016-4321-64900	OTHER SUPPL/EXP		03/15/2018	CITY OF JANESVILLE	168.00
			03/01/2018	BJOIN LIMESTONE INC	85.93
			03/29/2018	UNIVERSAL RECYCLING TECHNOLOGI	21.56
				T. JANESVILLE ROUTINE MAINT PROG TOTAL	275.49
41-4026-4321-64900	OTHER SUPPL/EXP		03/08/2018	ROCK ROAD COMPANIES INC	2,616.78
			03/01/2018	BJOIN LIMESTONE INC	52.58
				T. MILTON ROUTINE MAINTENANCE PROG TOTAL	2,669.36
41-4034-4321-64900	OTHER SUPPL/EXP		03/01/2018	BJOIN LIMESTONE INC	156.03
				T. ROCK ROUTINE MAINTENANCE PROG TOTAL	156.03
41-4036-4321-64900	OTHER SUPPL/EXP		03/01/2018	BJOIN LIMESTONE INC	125.83
				T. SPRINGVALLEY ROUTINE MAINT, PROG TOTAL	125.83
41-4040-4400-64900	OTHER SUPPL/EXP		03/15/2018	NORTHWESTERN STONE LLC	246.52
				T. UNION MISC SERVICES PROG TOTAL	246.52
41-4241-4400-62119	OTHER SERVICES		03/22/2018	WISCONSIN DEPARTMENT OF	3,322.85
				C. JANESVILLE MISC SERVICES PROG TOTAL	3,322.85
41-4300-4110-63100	OFC SUPP & EXP		03/01/2018	MENARDS	74.97
			03/08/2018	JP MORGAN CHASE BANK NA	(296.96)
		P1800628	03/01/2018	STAPLES BUSINESS ADVANTAGE	341.97
		P1800630	03/01/2018	OFFICE PRO INC	37.15

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		P1800683	03/08/2018	JP MORGAN CHASE BANK NA	296.96
		P1801059	03/15/2018	HENRICKSEN	23.66
		P1801293	03/29/2018	CONGRESS GLASS INC	78.00
41-4300-4110-63205	MEMBERSHIP DUES				
		P1800683	03/08/2018	JP MORGAN CHASE BANK NA	766.00
41-4300-4110-64200	TRAINING EXP				
			03/01/2018	WISCONSIN COUNTY HIGHWAY	715.00
		P1800683	03/08/2018	JP MORGAN CHASE BANK NA	365.00
41-4300-4110-64701	SOFTWARE PURCH				
			03/08/2018	RTVISION INC	7,425.00
				COUNTY HIGHWAY ADMINISTRATION PROG TOTAL	9,826.75
41-4300-4130-62189	OTHER MED SERV				
			03/08/2018	OCCUPATIONAL HEALTH CENTERS	450.00
				DRUG & ALCOHOL COMPLIANCE PROG TOTAL	450.00
41-4300-4192-62201	ELECTRIC				
			03/22/2018	ALLIANT ENERGY/WP&L	43.12
41-4300-4192-62210	TELEPHONE				
			03/08/2018	PRECISE MRM LLC	1,304.00
41-4300-4192-62422	RADIO R&M				
			03/08/2018	GENERAL COMMUNICATIONS INC	2,331.10
				COUNTY HIGHWAY RADIO MAINT. PROG TOTAL	3,678.22
41-4300-4321-62201	ELECTRIC				
			03/01/2018	ALLIANT ENERGY/WP&L	249.07
			03/15/2018	ROCK ENERGY COOPERATIVE	14.03
41-4300-4321-64200	TRAINING EXP				
			03/08/2018	WILLIS OF WISCONSIN INC	459.00
41-4300-4321-64900	OTHER SUPPL/EXP				
			03/15/2018	CITY OF JANESVILLE	35.50
			03/08/2018	MENARDS	113.92
			03/01/2018	BJOIN LIMESTONE INC	4,260.41
			03/22/2018	UNIVERSAL RECYCLING TECHNOLOGI	38.78
				COUNTY HIGHWAY ROUTINE MAINT. PROG TOTAL	5,170.71
41-4300-4328-62150	ENGINEER FEES				
			03/22/2018	AYRES ASSOCIATES INC	24,959.11
41-4300-4328-64900	OTHER SUPPL/EXP				
			03/15/2018	FRANK BROTHERS INC	1,303.97
			03/15/2018	ACE PORTABLES INC	80.00
41-4300-4328-64918	ADVERTISING				
			03/01/2018	BLISS COMMUNICATIONS INC	281.86
41-4300-4328-67500	RIGHT OF WAY AQU				
			03/01/2018	CITY OF EDGERTON	250.00
			03/01/2018	KELLER, CHARLES F	375.00
			03/08/2018	CRAZY ACRES INC	6,775.00

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			03/08/2018	CAL COUILLARD LLC	250.00
			03/29/2018	KARLEN,BRIAN AND RHONDA	5,500.00
			03/29/2018	MARK S METCALF AND CHRISTINE M	425.00
				COUNTY ROAD CONSTRUCTION PROG TOTAL	40,199.94
41-4310-4705-64900	OTHER SUPPL/EXP		03/01/2018	BJOIN LIMESTONE INC	979.60
				STATE MAINT. AFE 0053-01-05 PROG TOTAL	979.60
41-4310-4711-64900	OTHER SUPPL/EXP		03/22/2018	JEFFERSON COUNTY HIGHWAY	4,770.00
			03/08/2018	JFTCO INC	3,000.00
				STATE MAINT. AFE 0053-01-11 PROG TOTAL	7,770.00
41-4310-4721-64900	OTHER SUPPL/EXP		03/15/2018	CONSTRUCTION MIDWEST INC	6,650.00
				STATE MAINT. AFE 0053-01-21 PROG TOTAL	6,650.00
41-4310-4733-64900	OTHER SUPPL/EXP		03/15/2018	CITY OF JANESVILLE	52.50
				STATE MAINT. AFE 0053-01-33 PROG TOTAL	52.50
41-4310-4734-64900	OTHER SUPPL/EXP		03/15/2018	CITY OF JANESVILLE	65.00
				STATE MAINT. AFE 0053-01-34 PROG TOTAL	65.00
41-4310-4740-64900	OTHER SUPPL/EXP		03/08/2018	WILLIS OF WISCONSIN INC	459.00
			03/08/2018	PRECISE MRM LLC	532.00
				SPECIAL AFE'S PROG TOTAL	991.00
41-4310-4770-64900	OTHER SUPPL/EXP		03/15/2018	CITY OF JANESVILLE	107.12
			03/15/2018	HIGHWAY CONSTRUCTION	8,127.91
				STATE MAINT. AFE 0077-01-00 PROG TOTAL	8,235.03
41-4330-4340-62119	OTHER SERVICES		03/22/2018	WISCONSIN DEPARTMENT OF	12,699.02
				FEDERAL AID CONSTRUCTION PROG TOTAL	12,699.02
41-4350-4220-63400	OPERATING SUPPLI		03/15/2018	FERRELLGAS	66.34
			03/15/2018	FERTILIZER DEALER SUPPLY	11.08
			03/15/2018	STAPLES BUSINESS ADVANTAGE	413.76
			03/15/2018	SPEICH OIL INC	31.50
			03/15/2018	DIVERSIFIED PRODUCTS USA INC	329.00

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Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
		P1800683	03/08/2018	JP MORGAN CHASE BANK NA	389.97
41-4350-4220-63602	CONSUMABLE TOOLS		03/15/2018	DECKER SUPPLY CO INC	78.00
			03/15/2018	FERRELLGAS	66.36
			03/15/2018	JOHNSON TRACTOR INC	154.31
			03/08/2018	MENARDS	376.37
			03/08/2018	WIEDENBECK INC	89.64
			03/08/2018	ORFORDVILLE LUMBER CO	101.02
			03/01/2018	TRIEBOLD IMPLEMENT INC	2,745.00
			03/15/2018	KB SHARPENING SERVICE INC	36.00
			03/22/2018	SYNCHRONY BANK	401.50
			03/08/2018	NORTH CENTRAL UTILITY OF WI LL	2,235.90
				COST POOLS FIELD SMALL TOOLS PROG TOTAL	7,525.65
41-4350-4230-62160	CLEANING CONTRAC				
		P1800719	03/15/2018	ALSCO INC	418.36
41-4350-4230-63400	OPERATING SUPPLI		03/15/2018	J AND J BEARING AND TRUCK PART	114.89
			03/08/2018	KELLEY WILLIAMSON CO	267.05
			03/08/2018	MENARDS	308.96
			03/01/2018	TERMINAL SUPPLY CO	166.08
			03/15/2018	GRAINGER	130.67
			03/08/2018	WIEDENBECK INC	681.21
			03/22/2018	ZEP MANUFACTURING CO	1,334.44
			03/01/2018	FASTENAL COMPANY	83.79
			03/15/2018	INTERSTATE BATTERIES OF ROCKFO	38.97
			03/08/2018	RITTER TECHNOLOGY LLC	21.64
			03/01/2018	FIRST AYD CORPORATION	858.79
			03/01/2018	KIMBALL MIDWEST	1,739.61
			03/22/2018	DEL CITY	400.00
			03/15/2018	AUTOWARES INC	136.51
			03/15/2018	INTERSTATE ALL BATTERY CENTER	18.00
			03/08/2018	APPLIED MAINTENANCE SUPPLIES A	798.51
			03/22/2018	SYNCHRONY BANK	12.96
			03/08/2018	NORTH CENTRAL UTILITY OF WI LL	271.16
41-4350-4230-63516	WELDING SUPPLIES		03/15/2018	WELDERS SUPPLY CO BELOIT INC	2,445.99
41-4350-4230-63602	CONSUMABLE TOOLS		03/15/2018	J AND J BEARING AND TRUCK PART	282.75
			03/08/2018	WIEDENBECK INC	44.35
			03/08/2018	HYTORC CORP	2,820.87
			03/15/2018	AUTOWARES INC	62.10
			03/22/2018	DRAEGER TOOLS LLC	14.95
			03/08/2018	WRENCHWORKS INC	182.29
41-4350-4230-64918	ADVERTISING		03/15/2018	BLISS COMMUNICATIONS INC	34.91

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COST POOLS SHOP OPERATIONS PROG TOTAL					13,689.81
41-4350-4270-62203	NATURAL GAS		03/08/2018	ALLIANT ENERGY/WP&L	12.77
41-4350-4270-63500	R&M SUPPLIES		03/15/2018	E AND D WATER WORKS INC	37.50
		P1800719	03/15/2018	ALSCO INC	140.00
41-4350-4270-65335	PORT,TOILET RENT		03/15/2018	ACE PORTABLES INC	374.70
COST POOLS BLDG & GRDS OP PROG TOTAL					564.97
41-4350-4271-62201	ELECTRIC		03/15/2018	ROCK ENERGY COOPERATIVE	27.38
COST POOLS SALT SHED OPERATION PROG TOTAL					27.38
41-4350-4280-67110	CAP.EQUIPMENT		03/15/2018	SHERWIN INDUSTRIES INC	22,300.00
			03/08/2018	JP MORGAN CHASE BANK NA	296.96
			03/08/2018	JFTCO INC	208,250.00
COST POOLS AQU. CAPITAL ASSETS PROG TOTAL					230,846.96
41-4350-4285-64900	OTHER SUPPL/EXP		03/22/2018	TAPCO	735.50
SIGN PRODUCTION PROG TOTAL					735.50
41-4350-4290-69999	NON-CONVERTED EX		03/15/2018	JANESVILLE SAND AND GRAVEL CO	405.87
PARK N RIDE PROG TOTAL					405.87
41-4400-4400-64900	OTHER SUPPL/EXP		03/15/2018	CONSTRUCTION MIDWEST INC	3,695.00
NON GOVERNMENT MISC SERVICES PROG TOTAL					3,695.00
41-4453-4110-62210	TELEPHONE		03/22/2018	AT AND T	67.21
		P1800689	03/15/2018	CHARTER COMMUNICATIONS	925.05
41-4453-4110-63100	OFC SUPP & EXP		03/29/2018	MID CITY OFFICE PRODUCTS	24.90
		P1800699	03/01/2018	STAPLES BUSINESS ADVANTAGE	58.14
41-4453-4110-64200	TRAINING EXP		03/01/2018	WILDERNESS RESORT	239.88
		P1801124	03/01/2018	WILDERNESS RESORT	239.88
SO.WI.REGIONAL AIRPORT-ADMIN PROG TOTAL					1,315.18
41-4453-4453-62160	CLEANING CONTRAC		03/08/2018	PETERSON CLEANING INC	546.28
		P1800720	03/15/2018	ALSCO INC	110.72

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41-4453-4453-62164	DISPOSAL SERV				
		P1800685	03/15/2018	ACE PORTABLES INC	142.00
41-4453-4453-62201	ELECTRIC				
			03/01/2018	ALLIANT ENERGY/WP&L	7,096.44
41-4453-4453-62203	NATURAL GAS				
			03/22/2018	ALLIANT ENERGY/WP&L	1,424.30
41-4453-4453-62410	R & M-VEHICLES				
		P1801045	03/29/2018	BRUCE MUNICIPAL EQUIPMENT INC	221.70
41-4453-4453-62420	MACH & EQUIP RM				
		P1801191	03/08/2018	POWER BUROW PRODUCTS	847.07
41-4453-4453-63502	OIL,GREASE ETC				
		P1801101	03/01/2018	KELLEY WILLIAMSON CO	947.89
41-4453-4453-63503	MACH & EQUIP PTS				
		P1800702	03/08/2018	NAPA AUTO PARTS	20.39
		P1800982	03/08/2018	ZARNOTH BRUSH WORKS INC	2,381.40
		P1801119	03/01/2018	PALMER JOHNSON POWER SYSTEMS	1,390.95
		P1801154	03/15/2018	MOTION INDUSTRIES INC	25.87
41-4453-4453-64900	OTHER SUPPL/EXP				
			03/08/2018	JAYS BIG ROLLS INC	48.00
			03/08/2018	GENESIS LAMP CORPORATION	170.68
			03/15/2018	CONSTRUCTION MIDWEST INC	695.00
			03/29/2018	ADVANCED DISPOSAL SERVICES	62.37
		P1800683	03/08/2018	JP MORGAN CHASE BANK NA	45.00
		P1800687	03/01/2018	BJ ELECTRIC SUPPLY INC	134.40
		P1800691	03/01/2018	FASTENAL COMPANY	0.12
		P1800697	03/01/2018	HARRIS ACE HARDWARE LLP	50.26
		P1800702	03/08/2018	NAPA AUTO PARTS	37.13
		P1800707	03/01/2018	JAYS BIG ROLLS INC	95.00
		P1800708	03/15/2018	MENARDS	48.96
		P1800983	03/08/2018	JANESVILLE ELECTRIC MOTOR CORP	145.00
				SO.WI.REGIONAL AIRPORT-MAINT. PROG TOTAL	16,686.93
41-4551-4082-62201	ELECTRIC				
			03/15/2018	ROCK ENERGY COOPERATIVE	27.26
				COUNTY PARKS CARVER ROEHL PROG TOTAL	27.26
41-4551-4083-62201	ELECTRIC				
			03/15/2018	ROCK ENERGY COOPERATIVE	18.54
				COUNTY PARKS GIBBS LAKE PROG TOTAL	18.54
41-4551-4084-62201	ELECTRIC				
			03/08/2018	ALLIANT ENERGY/WP&L	55.04
				COUNTY PARKS HAPPY HOLLOW PROG TOTAL	55.04
41-4551-4085-65335	PORT.TOILET RENT				
		P1800625	03/15/2018	ACE PORTABLES INC	185.90

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COUNTY PARKS INDIANFORD PROG TOTAL					185.90
41-4551-4088-62201	ELECTRIC		03/15/2018	ROCK ENERGY COOPERATIVE	301.95
COUNTY PARKS BECKMAN MILL PROG TOTAL					301.95
41-4551-4090-62201	ELECTRIC		03/01/2018	ALLIANT ENERGY/WP&L	90.57
COUNTY PARKS ROYCE DALLMAN PROG TOTAL					90.57
41-4551-4091-62201	ELECTRIC		03/08/2018	ALLIANT ENERGY/WP&L	106.22
COUNTY PARKS SPORTSMAN PROG TOTAL					106.22
41-4551-4093-62201	ELECTRIC		03/08/2018	ALLIANT ENERGY/WP&L	37.66
COUNTY PARKS SWEET ALLYN PROG TOTAL					37.66
41-4551-4095-62160	CLEANING CONTRAC	P1800718	03/15/2018	ALSCO INC	42.24
41-4551-4095-62164	DISPOSAL SERV	P1800626	03/15/2018	ADVANCED DISPOSAL SERVICES	1,252.61
41-4551-4095-64900	OTHER SUPPL/EXP	P1800624	03/08/2018	MENARDS	297.30
		P1801083	03/01/2018	M AND D TRUCK AND EQUIPMENT SA	843.25
COUNTY PARKS GENERAL MAINT. PROG TOTAL					2,435.40
41-4551-4102-62201	ELECTRIC		03/15/2018	ROCK ENERGY COOPERATIVE	56.13
41-4551-4102-64900	OTHER SUPPL/EXP		03/01/2018	FERRELLGAS	396.98
TURTLE CREEK PKY COUNTY PARK PROG TOTAL					453.11
41-4551-4110-63104	PRNT & DUPLICATI	P1800786	03/01/2018	BILLER PRESS AND MFG INC	432.00
41-4551-4110-64900	OTHER SUPPL/EXP	P1800683	03/08/2018	JP MORGAN CHASE BANK NA	74.83
		P1801128	03/01/2018	ROCK COUNTY 4H FAIR INC	285.00
COUNTY PARKS ADMINISTRATION PROG TOTAL					791.83
41-4592-4597-69999	NON-CONVERTED EX		03/15/2018	ROCK COUNTY ALLIANCE OF 2017-18 SNOW GRANT	18,629.85
2017-18 SNOW GRANT PROG TOTAL					18,629.85
41-4592-4788-64900	OTHER SUPPL/EXP	P1801177	03/08/2018	MIDWEST PRAIRIES LLC	930.00

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DNR CONSERVATION GRANT PROG TOTAL					930.00
41-4592-4800-64900	OTHER SUPPL/EXP		03/15/2018	NORTHWESTERN STONE LLC	125.29
41-4592-4800-67200	CAPITAL IMPROV	P1702105	03/29/2018	AYRES ASSOCIATES INC	1,554.75
PARKS CAPITAL PROJECTS PROG TOTAL					1,680.04

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I have reviewed the preceding payments in the total \$407,261.98

Date: Dept _____

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