



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
Tuesday, November 27, 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 October 23, 2018 and November 7, 2018
4. Citizen Participation, Communications and Announcements
5. **HIGHWAY BUSINESS**
 - a. Resolution – Recognizing Michael Turk
 - b. Discussion and Possible Action – Update CTH A Project Real Estate Acquisition
 - c. Discussion and Possible Action – Approval of Orfordville Lease Agreement
 - d. Discussion and Possible Action – Approval of Routine Maintenance Agreement (RMA) with the State of Wisconsin Department of Transportation.
 - e. Update and Discussion – DPW Project Status – Will be Provided at Meeting
 - f. Review of Payments
 - g. Next Meeting Date
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 at least 48 hours prior to a public meeting to discuss any accommodations that may be necessary.

RESOLUTION NO. _____

AGENDA NO. _____

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 _____

November 16, 2018
DATE DRAFTED _____

RECOGNIZING MICHAEL TURK

1 **WHEREAS**, Michael Turk began his career at the Rock County Department of Public Works as a
 2 Mechanic on September 11, 1978; moved to Crew Leader on October 28, 1985; and was promoted
 3 to Shop Superintendent on July 27, 1988 and remained in that position until his retirement; and
 4
 5 **WHEREAS**, Mr. Turk has served the citizens of Rock County for over forty years as a dedicated
 6 and valued employee of Rock County, and will retire from public service effective December 1,
 7 2018; and
 8
 9 **WHEREAS**, the Rock County Board of Supervisors representing the citizens of Rock County,
 10 wishes to recognize Mr. Turk for his long, faithful and dedicated service.
 11
 12 **NOW, THEREFORE, BE IT RESOLVED**, by the Rock County Board of Supervisors at its
 13 regular meeting this _____ day of _____, 2018, directs that a sincere expression of
 14 recognition be given to Mr. Turk for his over forty years of service and expresses to him best
 15 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

RECEIVED

OCT 1 2018

ROCK COUNTY
PUBLIC WORKS

September 26, 2018

Duane Jorgensen
Rock County Highway Public Works, Highway Committee
3715 North Newville Road
Janesville, WI 53545

Duane,

Thank you for meeting with us today to discuss the Right of Way seizure issue. We all appreciate your time and courtesy. Many points were raised during the meeting. Most all of them were good and valid points which were passionately and respectfully exchanged.

It is my hope that the committee better understands that this program of seizing real estate is not merely a side effect to a road project but is instead a program with costs that are real and quantifiable. This is a program with significant impact on landowners ensnared in it. This is a program which should be avoided by Rock County. I do not believe that the "best practices" mentioned in the meeting fit into Rock County's operation in this case.

It was determined today that the county is not forced to take the right of way from the current landowner. The county may elect to preserve the existing fee simple land ownership by the current owners without impact to the County A project. Once this fact became known it seemed evident that a simple solution to this matter would be for us to make an official request of the county to be excused from seizure. Accordingly, the committee asked that we submit our request in writing to the committee for consideration.

Therefore, as asked for by the committee, Joan and I formally request that we be allowed to keep our existing land ownership in fee simple form to the center of the right of way along Cty A. The county seeks a total of 3.69 acres from us but only .33ac (9%) has a clear and logical need. We ask that a simple expansion of the existing easement be applied to these acres (parcel #17 of .001ac, parcel #22 of .295ac, parcel #26 of .028 totaling .33ac or 9%) to accommodate the County A reconstruction project.

This request seems a most appropriate, practical and expedient means to settle this matter. It fits the needs of both the County of Rock and the landowners as well. As always, Duane, please call me if you need more input from us.

Respectfully,


Jeff and Joan Shadel
2604 Emerald Grove Road
Milton, WI 53563
608-289-6408

RECEIVED

NOV 15 2018

ROCK COUNTY
PUBLIC WORKS

LEASE AGREEMENT

LESSOR: Todd M Suer
2827 S State Road 213
Orfordville, WI 53576
608.289.4661

LESSEE: County of Rock
Public Works Department
3715 Newville Road
Janesville, WI 53545

DATE OF THIS
AGREEMENT FOR
REFERENCE PURPOSE: November 09, 2018

* * * * *

WHEREAS, the County of Rock (hereinafter Lessee), and more specifically the Rock County Highway Department, wishes to make use of certain property owned by Mr. Todd M Suer (hereinafter Lessor) and more particularly described as:

The West 1/2 of the South 1/2 of the East 1/2 of the Southeast 1/4 of the Southeast 1/4 of Section 14, Town 2 North, Range 10 East, Spring Valley Township, Rock County, Wisconsin. Containing five (5) acres of land, more or less;

and

WHEREAS, Lessor wishes to lease said land to Lessee.

NOW, THEREFORE, the parties hereto do agree as follows:

1. Lessor agrees to let and lease to the Lessee the above-described land.
2. This Lease shall be for an initial term of one year commencing on January 1, 2019, and ending at midnight of December 31, 2019.
3. The Lessee shall pay to the Lessor an annual rental, payable by January 31st of each year commencing January 31, 2019. The rental fee for calendar year 2019 shall be in the amount of \$5300.00 Dollars (\$5300.00) per annum. The rental charge for each subsequent year shall be adjusted for increases in the Urban Rate of Inflation (CPI-U) and shall not exceed 5% annually.
4. The Lessee covenants and agrees that it shall comply with all laws, ordinances, and governmental regulations applicable to the premises.

5. Each party agrees to be responsible for all damages, costs, and expenses resulting from or arising out of the negligent acts or omissions of said party or their agents or employees.
6. Lessee shall only use the premises during the term of this lease or any renewal thereof for the use and purpose of the Rock County Highway Department.
7. Lessee shall not have a right to assign its interest in this Lease without the prior written consent of the Lessor.
8. Lessee agrees that, upon termination of this Lease, it shall quietly and promptly yield and surrender the premises to the Lessor. Any buildings on said premises at the time this Lease Agreement is entered into and any building constructed on said premises during the term of this Lease or any renewal thereof are and shall remain the property of Lessee, and as such, these buildings shall not be assessable for property tax purposes by the Township of Spring Valley. A copy of this signed lease agreement shall be forwarded by certified mail to the Township Clerk and Assessor by the Rock County Department of Public Works, and proof of such mailing shall remain as part of this lease file.
9. If default be made in any of the provisions herein, and such default shall continue for thirty (30) days, after written notice of such default has been mailed or personally delivered by the party claiming default to the party claimed to be in default, the party claiming default may elect to terminate the Lease and declare the term ended.
10. This Lease Agreement shall be binding upon and inure to the benefit of the parties hereto and the respective successors, assigns and person or legal representative of said parties, but only to the extent permitted in the Lease.

LESSOR:

LESSEE:

OWNER

ROCK COUNTY


TODD M SUER

BY: _____

ROUTINE MAINTENANCE AGREEMENT

ROCK COUNTY

CALENDAR YEAR 2019

The State of Wisconsin Department of Transportation (hereafter called the Department) authorizes the maintenance project herein described, and the above designated County, represented by its County Highway Committee and Highway Commissioner, agrees to perform such operations and furnish such materials as listed below. It is understood that the maintenance services authorized under this agreement shall be accomplished in compliance with state and federal law, the Highway Maintenance Manual and under the general direction of the Department. Payment for services provided under this agreement shall be made to the county based on actual labor, including fringe benefit costs, machinery allowances as specified in the current MAINTENANCE MANUAL, CHAPTER 2, and material purchases authorized by the Department. Such payment shall be made upon presentation of accounts itemized and verified in accordance with regulations of the Department.

In connection with the services provided under this agreement, the County agrees not to discriminate against any employee or applicant for employment because of sex, age, race, religion, color, handicap, physical condition, developmental disability as defined in s.51.05(5), 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. The County further agrees to post in a conspicuous place, available for employees and applicants for employment, notices setting forth these provisions.

The disclaimer language as contained in the State Highway Maintenance Manual is included in this agreement by reference. The County is obligated to provide services under this agreement only to the extent it receives Department funding for the same. The Department recognizes that the County does not warrant that maintenance funds provided by the Department are sufficient to provide for a uniform level of service or standard of state highway maintenance applicable to all situations. Certain factors, including but not limited to, weather restrictions and funding or labor shortages, may make universal, year-round compliance with the goals expressed within this manual impossible to achieve.

PROJECT ID	COUNTY ACCT. NO.	DESCRIPTION	AMOUNT
0053-01-01	53321	ROADWAYS ASPHALT MAINTENANCE	NON INTERSTATE \$ 250,000
0053-01-02	53321	ROADWAYS ASPHALT MAINTENANCE	INTERSTATE \$ 50,000
0053-01-03	53321	ROADWAYS CONCRETE MAINTENANCE	NON INTERSTATE \$ 20,000
0053-01-04	53321	ROADWAYS CONCRETE MAINTENANCE	INTERSTATE \$ 80,000
0053-01-05	53321	ROADWAYS SHOULDERS	NON INTERSTATE \$ 180,000
0053-01-06	53321	ROADWAYS SHOULDER	INTERSTATE \$ 25,000
0053-01-07	53321	RMN ROUTINE MISCELLANEOUS	NON INTERSTATE \$ 45,000
0053-01-08	53321	RMI ROUTINE MISCELLANEOUS	INTERSTATE \$ 45,000
0053-01-11	53321	WINTER MAINTENANCE	NON INTERSTATE \$ 620,000
0053-01-12	53321	WINTER MAINTENANCE	INTERSTATE \$ 400,000
0053-01-21	53321	ROUTINE STRUCTURES	NON INTERSTATE \$ 75,000
0053-01-22	53321	ROUTINE STRUCTURES	INTERSTATE \$ 65,000
0053-01-31	53321	ROADSIDES FACILITY MAINTENANCE	NON INTERSTATE \$ 100,000
0053-01-32	53321	ROADSIDES FACILITY MAINTENANCE	INTERSTATE \$ 25,000
0053-01-33	53321	ROADSIDES VEGETATION	NON INTERSTATE \$ 260,000
0053-01-34	53321	ROADSIDES VEGETATION	INTERSTATE \$ 150,000
0053-01-36	53321	ROADSIDE FACILITIES TICS	INTERSTATE \$ 10,000
0053-01-40	53321	ADMIN NON PATROL SUPERVISION	BOTH \$ 165,000
0053-01-41	53321	ADMIN PATROL SUPERVISION	BOTH \$ 154,800
0053-01-51	53321	ROUTINE STRUCTURES	OFF SYSTEM \$ 5,000
0053-01-61	53321	SIGN REPAIR	NON INTERSTATE \$ 15,000
0053-01-62	53321	SIGN REPAIR	INTERSTATE \$ 11,000
ESTIMATED COUNTY COSTS			\$ 2,750,800

DATE: _____

ESTIMATED AMOUNT BUDGETED	
COUNTY LABOR	\$ 1,328,500
COUNTY EQUIPMENT	\$ 907,500
COUNTY MATERIALS	\$ 251,300
ADMINISTRATIVE SUPPORT	\$ 263,500

County Highway Commissioner

TOTAL COUNTY COST \$ 2,750,800

Approved for DEPARTMENT OF TRANSPORTATION

DTSD Regional Director Date

County Highway Committee

Director, Bureau of Highway Maintenance Date

ADDENDUM TO 2019 WisDOT ROUTINE MAINTENANCE AGREEMENT

The terms of the Routine Maintenance Agreement, attached hereto, is by virtue of this addendum amended as follows:

Either party may, however, with 90 day written notice unilaterally terminate this agreement, effective if given/served prior to July 1st, 2019. Should the Wisconsin Department of Transportation (DOT) be given due and sufficient notice of the termination of this agreement by Rock County, DOT agrees to fulfill all of the contractual duties and responsibilities of Rock County prior to termination of this agreement. All other terms and conditions of said agreement unaffected by this amendment shall remain in full force and effect.

WisDOT agrees, in the event of such termination of services by the county, to strive to replace those services as expeditiously as possible. It is mutually understood that replacing the services that have been achieved through the long standing and effective business relationship between the state and the county would likely result in service gaps or interruptions that may be unavoidable as part of such transition. The County is not, however, responsible for any such service gaps or interruptions beyond the termination date of its RMA with the WisDOT.

Any written notice of termination shall be served upon the following representatives by certified mail, return receipt requested:

On Behalf of Rock County:

Mr. Duane Jorgenson, P.E.

Rock County Highway Commissioner

3715 Newville Rd

Janesville, WI 53545

On Behalf of Wisconsin Department of Transportation

Secretary, David Ross

4822 Madison Yards Way

Room S903

P.O. Box 7910

Madison, WI 53707-7910

County Highway Commissioner

Date

Rose Phetteplace, Bureau Director, Hwy. Maintenance

Date

ADDENDUM TO ROUTINE MAINTENANCE AGREEMENT – Calendar Year 2019

- (1) In the event that County makes a good faith determination that County's adherence to the guidelines, procedures, and standards set forth in the Wisconsin Department of Transportation's ("WisDot") State Highway Maintenance Manual, as in effect and updated during the term of this Agreement (the "Maintenance Manual") in the maintenance, upkeep, and/or repair of State highways pursuant to this Agreement may, directly or indirectly, expose County to liability for damages related to Section 893.83(1), Stats., County may, in the exercise of County's discretion, contact WisDOT and present it with a written summary of the facts and circumstances concerning County's specific maintenance/repair request (the "Maintenance/Repair Authorization Request").
- (2) In the event that County presents WisDOT with a Maintenance Repair Authorization Request, WisDOT shall review the Maintenance Repair Authorization Request and shall provide County with WisDOT's written specifications and decision (the "WisDOT Maintenance Decision") within three (3) business days of its receipt concerning County's execution of any and all work set forth in the Maintenance Repair Authorization Request. WisDOT's Maintenance Decision represents its official, governmental decision and shall be a directive to County, requiring that County's actions shall conform to the written specifications set forth in the WisDOT Maintenance Decision.
- (3) WisDOT's Maintenance Decision renders it solely WisDOT's decision for County to proceed or refrain from proceeding with the maintenance work set forth in the Maintenance Repair Authorization Request. County and WisDOT expressly acknowledge that the foregoing procedure is intended to conform to the Wisconsin Court of Appeals' holding in Estate of Lyons v. CNA Insurance Companies and Strand Associates, Inc. and Donna K. Waller, 207 Wis. 2d 446 (1996).
- (4) WisDOT shall reimburse County for its Actual Costs (as defined below) incurred in defending any lawsuits initiated against County on or after January 1, 2019, as a result of County's adherence to WisDOT's Maintenance Decision in the following amounts: (a) in an amount not to exceed Fifty Thousand and 00/100 (\$50,000.00) Dollars per occurrence (the "Per-Occurrence Cap"), and (b) up to a combined annual amount for all Seventy Two (72) state counties in an amount not to exceed One Million and 00/100 (\$1,000,000.00) Dollars (the "Annual Cap"). For purposes of this Addendum, "Actual Costs" are defined as all actual expenses incurred by County for legal representation and investigative services in defending any lawsuits initiated against County on or after January 1, 2019, as a result of County's adherence to WisDOT's Maintenance Decision.
- (5) The specific procedures for WisDOT's reimbursement of County pursuant to paragraph (4), including but not limited to County's submission to WisDOT of appropriate documentation of County's legal and/or investigation expenses, shall be set forth in the Maintenance Manual.
- (6) County shall not be eligible for reimbursement of its Actual Costs until such time as (a) legal proceedings have been instituted against County in the form of County being served with a Summons and Complaint, and (b) notice of such legal proceedings and a copy of the Summons and Complaint has been delivered by certified mail to WisDOT, Office of General Counsel, 4822 Madison Yards Way, Room S922, P.O. Box 7910, Madison, Wisconsin 53707-7910. In the event that County is served with a Summons and Complaint and WisDOT has been properly notified in
- (7) in accordance with this paragraph, County shall be eligible for reimbursement of Actual Costs incurred retroactive to the date of the filing of any formal Notice of Claim which preceded service of the Summons and Complaint.
- (8) The reference to Section 893.83(1) of this Addendum notwithstanding, it is WisDOT's position that the provisions of Section 893.83(1) are not applicable to the County's performance of maintenance on the Wisconsin state trunk highway system pursuant to the Routine Maintenance Agreement, entered into between WisDOT and County pursuant to Subsection 84.07(1), Stats.

County Hwy Commissioner

Date

SW Region Maintenance Manager

Date

COMMITTEE REVIEW REPORT
FOR THE MONTH OF OCTOBER 2018

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
00-0000-0060-16120	CALCUIM CHLORIDE		10/18/2018	COMPASS MINERALS AMERICA INC	38,540.85
00-0000-0060-16130	SIGNS,POSTS & LU		10/04/2018	DECKER SUPPLY CO INC	5,043.90
			10/25/2018	TAPCO	2,725.00
			10/04/2018	WIEDENBECK INC	19.77
			10/04/2018	LANGE ENTERPRISES INC	1,912.98
00-0000-0060-16140	WEED KILLER		10/11/2018	DELONG COMPANY INC,THE	208.45
00-0000-0060-16150	REPAIR PRTS & AC		10/11/2018	GORDIE BOUCHER FORD LINCOLN ME	266.86
			10/11/2018	A AND A SHEET METAL WORKS INC	1,221.76
			10/25/2018	ARING EQUIPMENT CO INC	369.11
			10/11/2018	BROOKS TRACTOR INC	1,496.12
			10/04/2018	GRAYS INC	8,398.40
			10/11/2018	J AND J BEARING AND TRUCK PART	260.34
			10/11/2018	JOHNSON TRACTOR INC	321.10
			10/04/2018	MADISON SPRING COMPANY	562.38
			10/04/2018	MADISON TRUCK EQUIPMENT INC	158.55
			10/11/2018	MONROE TRUCK EQUIPMENT INC	2,581.73
			10/11/2018	NORTHLAND EQUIPMENT CO INC	745.00
			10/04/2018	OIL EQUIPMENT CO INC	92.18
			10/18/2018	REINDERS INC	1,396.30
			10/11/2018	SHERWIN INDUSTRIES INC	1,579.20
			10/04/2018	WIEDENBECK INC	230.31
			10/11/2018	FUEL SYSTEMS INC	825.53
			10/11/2018	BADGER TRUCK CENTER INC	2,828.17
			10/04/2018	TRIEBOLD IMPLEMENT INC	279.00
			10/04/2018	INTERSTATE POWER CO	2,773.11
			10/11/2018	NAPA AUTO PARTS	78.11
			10/11/2018	MADISON TRUCK SALES INC	2,426.94
			10/11/2018	MID STATE EQUIPMENT JANESVILLE	940.51
			10/11/2018	BOBCAT OF JANESVILLE	490.92
			10/04/2018	LAKESIDE INTERNATIONAL TRUCKS	1,217.78
			10/04/2018	J AND D CAR CARE LLC	1,559.95
			10/11/2018	DEL CITY	308.74
			10/04/2018	AUTOWARES INC	17.38
			10/18/2018	I90 ENTERPRISES TOWING AND TRA	1,320.00
			10/04/2018	WEX BANK	54.23
			10/18/2018	POWER BUROW PRODUCTS	1,212.51
			10/11/2018	SYNCHRONY BANK	241.93
			10/11/2018	V AND H INC	251.20
			10/11/2018	JFTCO INC	381.90
			10/04/2018	SNODEPOT	2,289.00
			10/04/2018	NORTH CENTRAL UTILITY OF WI LL	2,090.90
			10/18/2018	MOTION CONTROL ACQUISITION COR	1,016.91
		P1801733	10/11/2018	US BANK	574.15
00-0000-0060-16160	TIRES				

COMMITTEE REVIEW REPORT
FOR THE MONTH OF OCTOBER 2018

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
			10/18/2018	COMSTOCK TIRE INC	198.86
			10/04/2018	POMPS TIRE SERVICE INC	5,440.84
			10/11/2018	CLINTON AUTOMOTIVE SUPPLY INC	7.26
			10/11/2018	RUBBER INC	164.00
			10/18/2018	GOODYEAR COMMERCIAL TIRE AND S	6,231.18
00-0000-0060-16170	BATTERIES		10/11/2018	INTERSTATE BATTERIES OF ROCKFO	1,025.32
00-0000-0060-16180	IRON & STEEL		10/04/2018	WIEDENBECK INC	466.32
00-0000-0060-16190	GASOLINE		10/04/2018	WEX BANK	13,981.81
00-0000-0060-16200	DIESEL FUEL		10/18/2018	BROWN OIL CO INC	3,865.15
			10/04/2018	WEX BANK	42,250.99
00-0000-0060-16230	LUBE & OIL		10/04/2018	KELLEY WILLIAMSON CO	993.60
00-0000-0060-16599	SERVICE REPAIRS		10/11/2018	GORDIE BOUCHER FORD LINCOLN ME	1,091.26
			10/04/2018	AUTO MAGIC AND ACCESSORIES LTD	1,475.00
			10/11/2018	BROOKS TRACTOR INC	108.48
			10/11/2018	NORTHLAND EQUIPMENT CO INC	16,536.38
			10/04/2018	POMPS TIRE SERVICE INC	3,790.94
			10/11/2018	DEWEYS SERVICE INC	690.00
			10/04/2018	TOM PECK FORD INC.	77.57
			10/18/2018	KB SHARPENING SERVICE INC	130.00
			10/11/2018	EASTSIDE MOBIL INC	125.85
			10/18/2018	GLASSWORKS OF WISCONSIN INC	180.00
			10/04/2018	J AND D CAR CARE LLC	634.95
			10/18/2018	AT AND T MOBILITY	200.55
			10/04/2018	I90 ENTERPRISES TOWING AND TRA	350.00
			10/04/2018	BURTNESS CHEVROLET INC	59.85
			10/04/2018	HIGH VELOCITY DIESEL PERFORMAN	14,175.81
00-0000-0060-63705	ASPHALT		10/25/2018	PAYNE AND DOLAN INC	14,798.75
ISF-HWY PROG TOTAL					220,359.88

COMMITTEE REVIEW REPORT
FOR THE MONTH OF OCTOBER 2018

<u>Account Number</u>	<u>Account Name</u>	<u>PO#</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Inv/Enc Amt</u>
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I have reviewed the preceding payments in the total amount of **\$220,359.88**

Date:

Dept Head _____

Committee Chair _____

COMMITTEE REVIEW REPORT
FOR THE MONTH OF OCTOBER 2018

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
41-4012-4321-64900	OTHER SUPPL/EXP		10/18/2018	CITY OF JANESVILLE	184.00
T. FULTON ROUTINE MAINTENANCE PROG TOTAL					184.00
41-4012-4324-63705	ASPHALT		10/18/2018	ROCK ROAD COMPANIES INC	1,277.32
T. FULTON BRIDGE MAINTENANCE PROG TOTAL					1,277.32
41-4014-4321-63605	ROAD STRIPING		10/11/2018	DANE COUNTY HIGHWAY DEPARTMENT	8,301.87
41-4014-4321-64900	OTHER SUPPL/EXP		10/18/2018	CITY OF JANESVILLE	32.00
T. HARMONY ROUTINE MAINTENANCE PROG TOTAL					8,333.87
41-4016-4321-63701	CR.STONE/GRAVEL		10/18/2018	BJOIN LIMESTONE INC	673.47
T. JANESVILLE ROUTINE MAINT PROG TOTAL					673.47
41-4016-4324-63705	ASPHALT		10/18/2018	ROCK ROAD COMPANIES INC	554.40
41-4016-4324-64900	OTHER SUPPL/EXP		10/25/2018	METAL CULVERTS INC	1,165.18
			10/11/2018	CONTECH ENGINEERED SOLUTIONS I	3,071.34
T. JANESVILLE BRIDGE MAINT PROG TOTAL					4,790.92
41-4020-4326-63705	ASPHALT		10/04/2018	ROCK ROAD COMPANIES INC	5,469.17
T. LAPRAIRIE GRADER PATCHING PROG TOTAL					5,469.17
41-4022-4324-64900	OTHER SUPPL/EXP		10/25/2018	METAL CULVERTS INC	735.58
T. LIMA BRIDGE MAINTENANCE PROG TOTAL					735.58
41-4026-4321-63605	ROAD STRIPING		10/11/2018	DANE COUNTY HIGHWAY DEPARTMENT	8,301.87
T. MILTON ROUTINE MAINTENANCE PROG TOTAL					8,301.87
41-4034-4321-63701	CR.STONE/GRAVEL		10/18/2018	BJOIN LIMESTONE INC	464.89
41-4034-4321-64900	OTHER SUPPL/EXP		10/18/2018	CITY OF JANESVILLE	24.00
T. ROCK ROUTINE MAINTENANCE PROG TOTAL					488.89
41-4034-4324-64900	OTHER SUPPL/EXP		10/11/2018	CONTECH ENGINEERED SOLUTIONS I	563.70
T. ROCK BRIDGE MAINTENANCE PROG TOTAL					563.70
41-4034-4327-63701	CR.STONE/GRAVEL				

COMMITTEE REVIEW REPORT
FOR THE MONTH OF OCTOBER 2018

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
			10/18/2018	BJOIN LIMESTONE INC	516.46
			T. ROCK SHOULDERING PROG TOTAL		516.46
41-4036-4326-63705	ASPHALT		10/04/2018	ROCK ROAD COMPANIES INC	1,041.89
			T. SPRINGVALLEY GRADER PATCHNG PROG TOTAL		1,041.89
41-4290-4290-67105	MOTOR VEHICLES		10/11/2018	MONROE TRUCK EQUIPMENT INC	8,180.00
			10/11/2018	NORTHLAND EQUIPMENT CO INC	3,162.00
			10/11/2018	US BANK	181.70
			COUNTY MOTOR POOL OPERATION PROG TOTAL		11,523.70
41-4300-4110-63100	OFC SUPP & EXP		10/11/2018	US BANK	(181.70)
		P1800628	10/04/2018	STAPLES BUSINESS ADVANTAGE	620.76
		P1800630	10/04/2018	OFFICE PRO INC	851.49
		P1801733	10/11/2018	US BANK	181.70
41-4300-4110-64200	TRAINING EXP		10/25/2018	WISCONSIN COUNTY HIGHWAY ASSOC	175.00
		P1801733	10/11/2018	US BANK	248.00
			COUNTY HIGHWAY ADMINISTRATION PROG TOTAL		1,895.25
41-4300-4182-63803	CO AID/BRIDGES		10/18/2018	TOWN OF UNION TREASURER	72,302.47
			COUNTY HIGHWAY BRIDGE AID PROG TOTAL		72,302.47
41-4300-4192-62210	TELEPHONE		10/04/2018	PRECISE MRM LLC	1,566.00
41-4300-4192-62422	RADIO R&M		10/04/2018	GENERAL COMMUNICATIONS INC	10,067.37
			COUNTY HIGHWAY RADIO MAINT. PROG TOTAL		11,633.37
41-4300-4321-62201	ELECTRIC		10/04/2018	ALLIANT ENERGY/WP&L	150.74
			10/18/2018	ROCK ENERGY COOPERATIVE	13.83
41-4300-4321-63605	ROAD STRIPING		10/11/2018	DANE COUNTY HIGHWAY DEPARTMENT	16,603.74
41-4300-4321-63701	CR.STONE/GRAVEL		10/04/2018	CORPORATE CONTRACTORS INC	54.00
			10/25/2018	RYAN FARM QUARRIES	37.00
41-4300-4321-64900	OTHER SUPPL/EXP		10/25/2018	FRANK SILHA AND SONS EXCAVATIN	94.88
			COUNTY HIGHWAY ROUTINE MAINT. PROG TOTAL		16,954.19
41-4300-4324-64900	OTHER SUPPL/EXP		10/25/2018	METAL CULVERTS INC	3,966.26

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COUNTY HIGHWAY BRIDGE MAINT. PROG TOTAL					3,966.26
41-4300-4326-63705	ASPHALT		10/04/2018	ROCK ROAD COMPANIES INC	3,918.16
COUNTY HIGHWAY GRADER PATCHING PROG TOTAL					3,918.16
41-4300-4328-63701	CR.STONE/GRAVEL		10/18/2018	FRANK BROTHERS INC	2,026.13
			10/04/2018	CORPORATE CONTRACTORS INC	9,802.53
41-4300-4328-63705	ASPHALT		10/04/2018	ROCK ROAD COMPANIES INC	247,475.97
			10/04/2018	CORPORATE CONTRACTORS INC	30.00
41-4300-4328-64900	OTHER SUPPL/EXP		10/18/2018	CITY OF JANESVILLE	27.48
			10/25/2018	ROCK ROAD COMPANIES INC	41,909.99
			10/25/2018	WESTERN CULVERT AND SUPPLY INC	909.80
			10/18/2018	PAYNE AND DOLAN INC	28,562.60
			10/11/2018	METAL CULVERTS INC	159.20
			10/04/2018	CORPORATE CONTRACTORS INC	60.00
			10/11/2018	CONTECH ENGINEERED SOLUTIONS I	833.90
41-4300-4328-65341	MACHINERY LEASE		10/11/2018	JFTCO INC	31,100.00
41-4300-4328-67500	RIGHT OF WAY AQU		10/25/2018	NAATZ INVESTMENT PROPERTIES LL	1,200.00
			10/04/2018	GRAMKE,CRAIG AND PATRICIA	250.00
			10/18/2018	PHALIN,ROGER	250.00
			10/25/2018	BAIOR,LANCE AND SARAH	250.00
			10/18/2018	TREAT,GERALD A	875.00
			10/18/2018	SCHULZE,GARY E AND MARY J	250.00
			10/18/2018	WAAGE,GARY W AND TERESA A	250.00
			10/18/2018	SHERIDAN,MICHAEL J	250.00
			10/18/2018	STADDLER,KATHLEEN A	250.00
			10/18/2018	HOYT,LLOYD W	4,025.00
			10/18/2018	HOYT,LLOYD W	4,200.00
			10/18/2018	ESTATE OF LILLIAN MANKE	1,975.00
COUNTY ROAD CONSTRUCTION PROG TOTAL					376,922.60
41-4310-4701-63705	ASPHALT		10/25/2018	ROCK ROAD COMPANIES INC	8,829.48
41-4310-4701-63706	OIL & EMULSIONS		10/25/2018	ROCK ROAD COMPANIES INC	752.40
STATE MAINT. AFE 0053-01-01 PROG TOTAL					9,581.88
41-4310-4702-63705	ASPHALT		10/18/2018	ROCK ROAD COMPANIES INC	21,702.56
41-4310-4702-63706	OIL & EMULSIONS		10/18/2018	ROCK ROAD COMPANIES INC	1,102.00
41-4310-4702-64900	OTHER SUPPL/EXP				

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			10/18/2018	PAYNE AND DOLAN INC	11,750.00
			STATE MAINT. AFE 0053-01-02 PROG TOTAL		34,554.56
41-4310-4705-63701	CR.STONE/GRAVEL		10/18/2018	BJOIN LIMESTONE INC	32.16
			STATE MAINT. AFE 0053-01-05 PROG TOTAL		32.16
41-4310-4731-63701	CR.STONE/GRAVEL		10/18/2018	BJOIN LIMESTONE INC	873.30
			10/25/2018	RYAN FARM QUARRIES	34.00
41-4310-4731-64900	OTHER SUPPL/EXP		10/18/2018	MENARDS	5.99
			STATE MAINT. AFE 0053-01-31 PROG TOTAL		913.29
41-4310-4732-64900	OTHER SUPPL/EXP		10/11/2018	NEENAH FOUNDRY COMPANY	913.54
			STATE MAINT. AFE 0053-01-32 PROG TOTAL		913.54
41-4310-4733-64900	OTHER SUPPL/EXP		10/18/2018	CITY OF JANESVILLE	80.00
			10/11/2018	DELONG COMPANY INC,THE	208.45
			STATE MAINT. AFE 0053-01-33 PROG TOTAL		288.45
41-4310-4740-64900	OTHER SUPPL/EXP		10/04/2018	PRECISE MRM LLC	513.00
			SPECIAL AFE'S PROG TOTAL		513.00
41-4310-4770-64900	OTHER SUPPL/EXP		10/11/2018	HIGHWAY CONSTRUCTION PRODUCTS	4,351.15
			STATE MAINT. AFE 0077-01-00 PROG TOTAL		4,351.15
41-4350-4220-63400	OPERATING SUPPLI		10/04/2018	ZEP MANUFACTURING CO	572.82
			10/11/2018	OLSEN SAFETY EQUIPMENT CORP	227.21
			10/04/2018	ORFORDVILLE LUMBER CO	3.99
41-4350-4220-63602	CONSUMABLE TOOLS		10/04/2018	MENARDS	213.82
			10/04/2018	WIEDENBECK INC	137.61
			10/11/2018	OLSEN SAFETY EQUIPMENT CORP	1,533.00
			10/18/2018	FOUR SEASONS SMALL ENGINE REPA	77.46
			10/04/2018	FIRST AYD CORPORATION	636.37
			10/11/2018	BADGER CONTRACTORS RENTAL AND	251.28
			10/11/2018	DEL CITY	112.58
			10/04/2018	AUTOWARES INC	9.16
			10/11/2018	SYNCHRONY BANK	558.20
			10/04/2018	NORTH CENTRAL UTILITY OF WI LL	464.47
			10/18/2018	MOTION CONTROL ACQUISITION COR	7.75

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COST POOLS FIELD SMALL TOOLS PROG TOTAL					4,805.72
41-4350-4230-62160	CLEANING CONTRAC				
		P1800719	10/11/2018	ALSCO INC	394.28
41-4350-4230-62164	DISPOSAL SERV		10/18/2018	LIBERTY TIRE RECYCLING LLC	389.05
41-4350-4230-63400	OPERATING SUPPLI		10/11/2018	A AND A SHEET METAL WORKS INC	329.76
			10/11/2018	J AND J BEARING AND TRUCK PART	7.50
			10/04/2018	MENARDS	11.59
			10/04/2018	WIEDENBECK INC	156.60
			10/04/2018	ZEP MANUFACTURING CO	483.26
			10/18/2018	FASTENAL COMPANY	436.34
			10/11/2018	OLSEN SAFETY EQUIPMENT CORP	90.12
			10/25/2018	FERTILIZER DEALER SUPPLY	97.75
			10/11/2018	INTERSTATE BATTERIES OF ROCKFO	227.20
			10/11/2018	NAPA AUTO PARTS	51.36
			10/25/2018	FIRST AYD CORPORATION	417.46
			10/18/2018	KIMBALL MIDWEST	559.91
			10/11/2018	DEL CITY	240.67
			10/04/2018	AUTOWARES INC	127.04
			10/04/2018	APPLIED MAINTENANCE SUPPLIES A	415.57
			10/11/2018	SYNCHRONY BANK	140.04
			10/04/2018	NORTH CENTRAL UTILITY OF WI LL	199.50
41-4350-4230-63516	WELDING SUPPLIES		10/11/2018	WELDERS SUPPLY CO BELOIT INC	750.27
41-4350-4230-63602	CONSUMABLE TOOLS		10/04/2018	WIEDENBECK INC	499.35
			10/11/2018	MADISON TRUCK SALES INC	108.00
			10/04/2018	AUTOWARES INC	9.95
			10/04/2018	DRAEGER TOOLS LLC	1,237.00
			10/11/2018	SYNCHRONY BANK	159.00
			10/18/2018	MOTION CONTROL ACQUISITION COR	196.70
41-4350-4230-64200	TRAINING EXP				
		P1801733	10/11/2018	US BANK	246.00
41-4350-4230-64900	OTHER SUPPL/EXP		10/18/2018	UNITED PARCEL SERVICE	7.61
COST POOLS SHOP OPERATIONS PROG TOTAL					7,988.88
41-4350-4260-63400	OPERATING SUPPLI		10/18/2018	MENARDS	84.59
			10/04/2018	OIL EQUIPMENT CO INC	34.42
41-4350-4260-63705	ASPHALT		10/18/2018	ROCK ROAD COMPANIES INC	7,344.92
COST POOLS BITUMINOUS OP PROG TOTAL					7,463.93
41-4350-4270-63500	R&M SUPPLIES		10/18/2018	E AND D WATER WORKS INC	70.50

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41-4350-4270-63701	CR.STONE/GRAVEL	P1800719	10/11/2018	ALSCO INC	140.00
41-4350-4270-63705	ASPHALT		10/18/2018	BJOIN LIMESTONE INC	99.66
41-4350-4270-64900	OTHER SUPPL/EXP		10/18/2018	ROCK ROAD COMPANIES INC	347.60
41-4350-4270-65335	PORT.TOILET RENT		10/11/2018	CONTECH ENGINEERED SOLUTIONS I	1,023.20
			10/11/2018	ACE PORTABLES INC	374.70
COST POOLS BLDG & GRDS OP PROG TOTAL					2,055.66
41-4350-4271-62201	ELECTRIC		10/18/2018	ROCK ENERGY COOPERATIVE	25.96
COST POOLS SALT SHED OPERATION PROG TOTAL					25.96
41-4350-4280-67110	CAP.EQUIPMENT		10/04/2018	GENERAL COMMUNICATIONS INC	2,325.36
COST POOLS AQU. CAPITAL ASSETS PROG TOTAL					2,325.36
41-4450-4050-63701	CR.STONE/GRAVEL		10/18/2018	FRANK BROTHERS INC	102.32
41-4450-4050-63702	SAND		10/18/2018	BJOIN LIMESTONE INC	303.86
41-4450-4050-63705	ASPHALT		10/18/2018	JANESVILLE SAND AND GRAVEL CO	554.55
			10/18/2018	ROCK ROAD COMPANIES INC	1,456.84
COUNTY DEPARTMENT EXPENSES PROG TOTAL					2,417.57
41-4453-4110-62210	TELEPHONE		10/11/2018	AT AND T	67.16
41-4453-4110-63100	OFC SUPP & EXP	P1800689	10/11/2018	CHARTER COMMUNICATIONS	925.03
		P1800699	10/18/2018	STAPLES BUSINESS ADVANTAGE	52.51
		P1801839	10/18/2018	OFFICE PRO INC	13.14
41-4453-4110-64200	TRAINING EXP		10/11/2018	US BANK	(109.64)
41-4453-4110-64918	MARKETING	P1801733	10/11/2018	US BANK	1,604.64
			10/11/2018	US BANK	109.64
		P1800701	10/04/2018	MIDWEST FLYER MAGAZINE	105.00
		P1802468	10/11/2018	FOREMOST MEDIA INC	100.00
SO.WI.REGIONAL AIRPORT-ADMIN PROG TOTAL					2,867.48
41-4453-4453-62160	CLEANING CONTRAC	P1800703	10/04/2018	PETERSON CLEANING INC	546.28
		P1800720	10/11/2018	ALSCO INC	110.72
41-4453-4453-62164	DISPOSAL SERV	P1800685	10/11/2018	ACE PORTABLES INC	142.00

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		P1801401	10/18/2018	ADVANCED DISPOSAL SERVICES	64.74
41-4453-4453-62201	ELECTRIC		10/04/2018	ALLIANT ENERGY/WP&L	1,391.99
41-4453-4453-62202	WATER		10/18/2018	CITY OF JANESVILLE	250.86
41-4453-4453-62203	NATURAL GAS		10/18/2018	ALLIANT ENERGY/WP&L	228.86
41-4453-4453-63503	MACH & EQUIP PTS				
		P1800702	10/11/2018	NAPA AUTO PARTS	36.66
41-4453-4453-63705	ASPHALT		10/18/2018	ROCK ROAD COMPANIES INC	351.12
41-4453-4453-64900	OTHER SUPPL/EXP				
		P1800684	10/25/2018	AARONS LOCK AND SAFE INC	36.00
		P1800695	10/25/2018	GENESIS LAMP CORPORATION	242.39
		P1800707	10/04/2018	JAYS BIG ROLLS INC	448.00
		P1801733	10/11/2018	US BANK	155.00
		P1802015	10/04/2018	SGTS INC	8,464.00
		P1802280	10/11/2018	SHERWIN INDUSTRIES INC	430.48
		P1802467	10/11/2018	AUTOMATIC ENTRANCES OF WISCONS	1,259.25
SO.WI.REGIONAL AIRPORT-MAINT. PROG TOTAL					14,158.35
41-4453-4454-67200	CAPITAL IMPROV				
		P1802529	10/18/2018	WISCONSIN DEPARTMENT OF TRANSP	21,919.33
		P1802530	10/18/2018	WISCONSIN DEPARTMENT OF TRANSP	4,727.66
SO.WI.REGIONAL AIRPORT-CAP.IMP PROG TOTAL					26,646.99
41-4551-4082-62201	ELECTRIC		10/18/2018	ROCK ENERGY COOPERATIVE	29.61
41-4551-4082-64900	OTHER SUPPL/EXP				
		P1800624	10/18/2018	MENARDS	29.04
COUNTY PARKS CARVER ROEHL PROG TOTAL					58.65
41-4551-4083-62201	ELECTRIC		10/18/2018	ROCK ENERGY COOPERATIVE	27.21
COUNTY PARKS GIBBS LAKE PROG TOTAL					27.21
41-4551-4084-62201	ELECTRIC		10/04/2018	ALLIANT ENERGY/WP&L	27.52
COUNTY PARKS HAPPY HOLLOW PROG TOTAL					27.52
41-4551-4085-65335	PORT.TOILET RENT				
		P1800625	10/11/2018	ACE PORTABLES INC	185.90
COUNTY PARKS INDIANFORD PROG TOTAL					185.90
41-4551-4087-64900	OTHER SUPPL/EXP		10/18/2018	CITY OF JANESVILLE	14.00
COUNTY PARKS MAGNOLIA BLUFF PROG TOTAL					14.00

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41-4551-4088-62201	ELECTRIC		10/18/2018	ROCK ENERGY COOPERATIVE	185.01
COUNTY PARKS BECKMAN MILL PROG TOTAL					185.01
41-4551-4091-62201	ELECTRIC		10/04/2018	ALLIANT ENERGY/WP&L	86.03
COUNTY PARKS SPORTSMAN PROG TOTAL					86.03
41-4551-4093-62201	ELECTRIC		10/04/2018	ALLIANT ENERGY/WP&L	26.73
COUNTY PARKS SWEET ALLYN PROG TOTAL					26.73
41-4551-4095-62160	CLEANING CONTRAC	P1800718	10/11/2018	ALSCO INC	42.24
41-4551-4095-64900	OTHER SUPPL/EXP		10/11/2018	DELONG COMPANY INC,THE	138.96
		P1800624	10/18/2018	MENARDS	130.39
COUNTY PARKS GENERAL MAINT. PROG TOTAL					311.59
41-4551-4100-64900	OTHER SUPPL/EXP		10/18/2018	CITY OF JANESVILLE	14.00
PELISHEK NATURE TRAIL PROG TOTAL					14.00
41-4551-4102-62201	ELECTRIC		10/18/2018	ROCK ENERGY COOPERATIVE	81.10
TURTLE CREEK PKY COUNTY PARK PROG TOTAL					81.10
41-4551-4110-64202	CONFERENCE EXP	P1801733	10/11/2018	US BANK	300.00
COUNTY PARKS ADMINISTRATION PROG TOTAL					300.00

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I have reviewed the preceding payments in the total amount of **\$654,714.81**

Date: _____ Dept Head _____

Committee Chair _____