



Highways  
Parks  
Airport

## A G E N D A

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

1. Call to Order
2. Approval of Agenda
3. Approval of Minutes of November 10, 2016
4. Citizen Participation, Communications, and Announcements
5. **HIGHWAY BUSINESS**

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  - a. Approve Change in Controlled Access, CTH N, Town of Milton, Section 12
  - b. Approve Access Permit on to a Controlled Access Highway – CTH Y
  - c. Approve Winter Maintenance Agreement – Town of Koshkonong, Jefferson County
  - d. Approve Resolution Awarding Contract for Shop Boiler Replacement
  - e. Approve Resolution Authorizing Purchase of Replacement Passenger Vehicle and Amending the 2016 Motor Pool Budget
  - f. Approve Resolution Authorizing a Road Reconstruction Project on CTH MM (Ruger Avenue) and Transferring Jurisdiction of the Road to the City of Janesville
  - g. Approve Bridge Aid Request from Town of Bradford and Town of Clinton for E. B-C Town Line Road
  - h. Approve Bridge Aid Request from Town of Bradford for S. Emerald Grove Road
  - i. Approve Routine Maintenance Agreement (RMA) with The State of Wisconsin Department of Transportation
  - j. Approve Orfordville Lease Agreement
  - k. Report on 2017 Town Road Maintenance Agreements
  - l. Report on Bid for Cleaning Services for The Department of Public Works
  - m. Report on 2016 Construction Projects (CTH F & CTH MM)
  - n. Review of Payments
  - o. Set Next Meeting Date
6. Adjournment

RECEIVED

NOV 04 2016

ROCK COUNTY  
PUBLIC WORKS

DRIVEWAY ACCESS PERMIT REQUEST

Date: 11/3/16

Name: Scott A. TRAYNOR  
(Husband & Wife, Corporation or Business Name, or Governmental Body)

7030 EAST County N Milton WI 53563  
Current Mailing Address City State Zip

Telephone - Where can you be contacted between 7:00 am and 4:00 pm:

Home: (608) 295-7584 OR Work: \_\_\_\_\_

**PLEASE PLACE TWO STAKES, ONE AT EITHER END OF THE PROPOSED CULVERT**

Check should be made payable to the Rock County Treasurer.

- |                                     |                                     |                          |  |
|-------------------------------------|-------------------------------------|--------------------------|--|
| <input type="checkbox"/>            | Intersecting Public Road - \$500.00 | <input type="checkbox"/> | Shared Access. \$150.00 per property Owner   |
| <input checked="" type="checkbox"/> | Private Entrance - \$150.00         | <input type="checkbox"/> | Park Access or access to Public Lands -<br>No Fee Required for other governmental<br>bodies. |
| <input type="checkbox"/>            | Commercial Entrance - \$1,000.00    |                          |  |
| <input type="checkbox"/>            | Field Entrance - \$100.00           |                          |  |

Location of Proposed Driveway

Subdivision: \_\_\_\_\_ Lot Number \_\_\_\_\_

Road Name County N Side of Road South

Distance 5 Feet or Miles - EAST of BRYANT ROAD  
Direction Nearest Cross Street

Town Milton Section 12

Driveway Construction: Gravel Asphalt Concrete (See 11, Page 5)  
(Circle Surface Type)

General Location: Existing Entrance -> 7102 County N  
\*Change in type of vehicle use.

**Recommendations:**

Culvert Required: Size \_\_\_\_\_ Length \_\_\_\_\_ Feet

Reviewed By: \_\_\_\_\_ Date: \_\_\_\_\_  
Planning and Development Department

Comments: \_\_\_\_\_

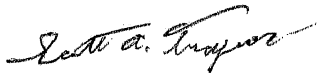
Inspected By: \_\_\_\_\_ Date: \_\_\_\_\_

11/3/16

Dear Board Members,

I am writing this letter as an explanation of why we are submitting this permit. Per recommendation from Planning and Development and the Highway Department we have been asked to submit a change of use driveway application permit for an existing driveway at #7102 East County Road N. Just for clarification this is not a new driveway, it is an existing driveway with a private entrance classification. I have been asked to submit this application based on the change in the type of vehicles that will be using this driveway. Due to the approved CUP, the traffic that uses my driveway will change from farm trucks, fertilizer/spray tender trucks, planting and harvesting equipment to those same vehicles plus approximately 20 dump trucks a day. The current application reflects the change in vehicle traffic that would occur, but still qualifies the driveway to stay as a private entrance due to the non-significant volume change. So in conclusion all I am asking for is a Private Entrance Permit that states the change in types of vehicles that will be using the driveway located at #7102 East County Road N.

Sincerely,

A handwritten signature in black ink, appearing to read "Scott A. Traynor". The signature is written in a cursive style with a long, sweeping underline.

Scott A. Traynor

---

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

**ISSUE** - Controlled access highway driveway permit approval – Scott Traynor Revocable Trust

**DISCUSSION** - CTH N is a controlled access highway as defined under Rock County Ordinance Chapter 4, Part 5 – County Trunk Highway Access Control Regulations. The primary purpose for a controlled access ordinance is to protect the asset of the county highway and to promote the safe, efficient flow of traffic. Every driveway entrance or side road interferes with traffic flow. Either crashes or travel delays occur as more conflicts are permitted.

The applicant, Scott Traynor Revocable Trust, wants to change the use by volume and type of vehicles using an existing Private Entrance driveway to a parcel on the south side of CTH N at #7102 nearly across from N. Bryant Road in Section 12, Town of Milton. The driveway currently serves a single family dwelling and occasionally the farming operation surrounding the dwelling site with passenger vehicles, semi-trucks and farm machinery.

Mr. Traynor has intentions to lease his land to a mineral extraction company. It is anticipated that less than 100 trucks per day will access the site via this Private Entrance. The County's Driveway Access Policy states:

"2) Private Entrance. Defined as an access that will be used as the primary access for a private residence or personal business expecting a peak hour traffic volume of less than 50 customers per hour."

"3) Commercial Entrance. Defined as an access that will be used as the primary access for a commercial or industrial site expecting a peak hour traffic volume of more than 50 customers per hour or more than 50 full time employees."

Based on these definitions, this proposed change of use does not elevate the entrance to Commercial Entrance criteria.

The Controlled Access Ordinance states, "Section 5.518, Change of Use, Any point of access permitted under this ordinance shall be subject to the review and approval by the Rock County Public Works Committee and the Rock County Planning and Development Committee, where these committees determine that there has been a change in use which will affect safe and efficient ingress and egress to, and use of, a controlled access highway. This determination shall be based primarily on a significant change in the volume of traffic or the type of vehicle using that point of access."

While there will be a slight increase in traffic volume, it should not negatively affect the operation or safety of CTH N in this area.

**RECOMMENDATION** – Approval of the "Change of Use.", with the condition that acceleration and deceleration tapered pavements to the existing driveway may be required later at applicant's expense. The access out from the edge of pavement to the first fifty feet (25') beyond the right-of-way line should also be finished with asphalt millings or paved.

The County shall refund the difference between the application fee already paid for a Commercial versus a Private Entrance- \$850.

PAID  
\$150.00

RECEIVED  
OCT 13 2016

DRIVEWAY ACCESS PERMIT REQUEST

Date: 9/29/2016

ROCK CO. PLANNING, ECONOMIC AND  
COMMUNITY DEVELOPMENT AGENCY

Name: ALLIANT ENERGY c/o KEVIN LOYLE  
(Husband & Wife, Corporation or Business Name, or Governmental Body)

935 WBR TOWNLIDE RD BELoit WI 53511-8823  
Current Mailing Address City State Zip

Telephone - Where can you be contacted between 7:00 am and 4:00 pm:

Home: \_\_\_\_\_ OR Work: 608-364-6543

PLEASE PLACE TWO STAKES, ONE AT EITHER END OF THE PROPOSED CULVERT  
Check should be made payable to the Rock County Treasurer.

- Intersecting Public Road - \$500.00
- Private Entrance - \$150.00
- Commercial Entrance - \$1,000.00
- Field Entrance - \$100.00
- Shared Access. \$150.00 per property Owner
- Park Access or access to Public Lands - No Fee Required for other governmental bodies.

Location of Proposed Driveway

Subdivision: \_\_\_\_\_ Lot Number \_\_\_\_\_

Road Name CTH 4 Side of Road WEST

Distance 460' (Feet) or Miles - SOUTH of W. HIGH ST &  
Direction Nearest Cross Street

Town 4N (MILTON) Section 33

Driveway Construction: Gravel Asphalt Concrete (See II, Page 5)  
(Circle Surface Type)

General Location: DRIVEWAY S. EDGE 7' N OF S PROPLINE  
16' WIDE

Recommendations:

Culvert Required: Size \_\_\_\_\_ Length \_\_\_\_\_ Feet

Reviewed By: [Signature] Date: 10-17-16  
Planning and Development Department

Comments: 600 FT SLIGHT ACCESS BOTH DIRECTIONS  
"APPROVED" - DPW TO ASSESS ACCESS CONTROL ORDINANCE

Inspected By: \_\_\_\_\_ Date: \_\_\_\_\_

Public Works Department

Staked

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

**ISSUE** - Controlled access highway driveway permit approval

**DISCUSSION** - CTH Y is a controlled access highway as defined under Rock County Ordinance Chapter 4, Part 5 – County Trunk Highway Access Control Regulations. The applicant wants to add a private entrance, on the west side of CTH Y, to a parcel that does not have an existing entrance.

This parcel is a remnant parcel created by a certified survey map (CSM) of the parcel surrounding the parcel requesting access. The CSM was documented in 1973, therefore the parcel requesting access was created, without access, prior to the adoption of the 1974 Access Control Regulations.

The proposed private entrance is to be located near the southern property line of the subject parcel.

In discussion with the property owner, they intend to have very minimal use of access. There is a regulator station on the site and the access is intended for annual maintenance.

The primary purpose for a controlled access ordinance is to protect the asset of the county highway and to promote the safe, efficient flow of traffic. Every driveway entrance or side road interferes with traffic flow. Either crashes or travel delays occur as more conflicts are permitted.

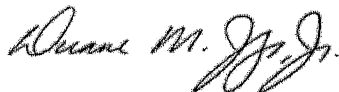
Rock County Ordinance 4.521(2) provides that access permits shall not be issued where the horizontal distances between access points will be less than 600 feet, except as provided under 4.521(1).

Rock County Ordinance 4.521(1) provides that one access may be permitted for each parcel of land as defined under 4.545(6), except where and alternate means of access is available and would better serve the public interest.

Rock County Ordinance 4.545(6) defines a parcel as contiguous lands under the control of a developer(s), not separated by streets, highways, or railroad rights-of-way, established prior to the adoption date of this ordinance or any amendments hereto.

**RECOMMENDATION** – Approval. Based on this parcel being created prior to the adoption of the ordinance, meeting the definition of a parcel, not having existing access, meeting sight distance requirements, and having minimal intended use, staff recommends approval of this access.

Respectfully submitted,



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

ROCK COUNTY LOCAL ROAD MAINTENANCE CONTRACT  
2016-2017

Whereas, the Town of KOSHKONONG, a town government located in Jefferson County will utilize the services of the Rock County Public Works Department for winter road maintenance work during the contract period in 2016-2017; and

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

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

1. This agreement shall be for a period of thirteen months commencing the 1st day of December, 2016, unless as otherwise noted.
2. Rock County agrees to provide winter maintenance for the number of miles of road located within said town.
3. Under this contract, work shall include all winter maintenance activities needed during the calendar year.
4. Exhibit A to the agreement includes the winter maintenance rate to the town.
5. Winter maintenance activities shall include:
  - Plowing snow and ice
  - Spreading deicing chemicals and abrasives
  - Erecting snow fence as deemed necessary by Rock County
  - Maintaining the staffing levels and equipment fleet necessary to provide these services
  - Maintaining material and equipment storage facilities
6. The above named town will pay for all winter road maintenance work in accordance with the Wisconsin Department of Transportation, Uniform Cost Accounting Manual (UCAM). The town will be invoiced for work at the applicable mileage rates plus small tools charge and records and reports charge, in accordance with the WisDOT UCAM.
7. The town recognizes and accepts that the expenditure of said amount calculated on the per mile basis, may result in a level of service and/or response time for contracted work especially concerning winter maintenance as necessitated or affected by weather

events. Such expenditure shall include the costs of winter maintenance at not more than the rate per centerline mile set forth in Exhibit A plus small tools and records and report charges.

8. Payments shall be due and payable upon presentation of an invoice detailing work performed and the materials expended.
9. If any payments by the town due the County are in default for more than 60 days the County will apply their established policy regarding overdue payments. A copy of that policy is included as an appendix to this agreement.
10. Both parties agree not to discriminate against any employee or applicant for employment because of age, race, religion, color, handicap, sex, physical condition, developmental disability as defined in s. 51.01(5) Wis. Stats, sexual orientation or national origin. This provision shall include, but not be limited to, the following: employment, upgrading, demotion or transfer, recruitment or recruitment advertising, layoff or termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship.
11. The town shall indemnify, hold harmless, and defend Rock County and its officers, employees and agents from any and all liability including claims, demands, losses, costs, damages and expenses of any kind and description or damage to person or property arising out of or in connection with or occurring during the course of this Contract, when such liability is founded upon or grows out of the acts or omissions of the town or its officers, employees and agents. This paragraph shall not be construed as to constitute a waiver of any defense the Town may have under Sec. 893.80, Wis. Stats. or any other law.
12. In order to more adequately provide the indemnification protection addressed in paragraph 11, the town shall obtain a liability insurance policy issued by a company authorized to do business in the State of Wisconsin.
13. Rock County shall indemnify, hold harmless, and defend the town and its officers, employees and agents from any and all liability including claims, demands, losses, costs, damages and expenses of any kind and description or damage to person or property arising out of or in connection with or occurring during the course of this Contract when such liability is founded upon or grows out of the acts or omissions of



Rock County or its officers, employees and agents. This paragraph shall not be construed as to constitute a waiver of any defense the County may have under Sec. 893.80, Wis. Stats. or any other law.

14. In the event that a town fails to meet its minimum-spending requirement, the county shall reserve the right to bill the town the contract amount or suspend performance of this contract until the default is remedied.
15. If either party shall desire to not renew this agreement, it shall give the other party notice of that intent no later than July 1 of the agreement year. If notice of intent not to renew has not been given on or before that date, any party who has not given notice shall be deemed to have agreed to renewal for the subsequent contract period. However, the party's agreement to renew is subject to and contingent upon the subsequent agreement between the Rock County Branch of the Wisconsin Towns Association ("the Towns Association") and the County on the terms of a master agreement for the subsequent contract period which shall become the form for renewal by all towns in Rock County. Other towns outside of Rock County shall comply with the terms of that master agreement. The County shall make available to the Towns Association preliminary projections for any proposed change in fees on or before October 1 of each year, and a meeting between the Towns Association and County representatives shall be scheduled as soon as possible after that date.
16. The town understands and agrees that should it at some future date decide not to utilize the services of the Rock County Public Works Department for winter road maintenance, the decision to accept them back into such program at a later date is at the sole discretion of the County. A Stipulated Sum administrative fee will be charged to that town by the County for accepting any town back into the program as stipulated on Exhibit A.

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

TOWN OF KOSHKONONG  
JEFFERSON COUNTY

COUNTY OF ROCK  
DEPARTMENT OF PUBLIC WORKS

By:

By:

\_\_\_\_\_  
William Burlingame  
Town Chair

\_\_\_\_\_  
Benjamin J. Coopman, Jr.  
Director of Public Works

\_\_\_\_\_  
Kim Cheney  
Town Clerk

DRAFT

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

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

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

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

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

### **APPEAL PROCESS**

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

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

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

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

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

Enacted 3/28/2000

## Koshkonong

Local Unit of Government	Koshkonong
Road Mileage	<b>2.00</b>
2016 Winter Rate Per Mile	\$900.00
2017 Winter Rate Per Mile	\$900.00
2016 Winter Contract Amount (1/5th year)	\$360.00
2017 Winter Contract Amount	\$1,800.00
<b>Total Minimum Contract Amount (this contract)</b>	<b>\$2,160.00</b>
Stipulated Sum Clause Amount	\$1,000.00

11/1/2016

# RESOLUTION

## ROCK COUNTY BOARD OF SUPERVISORS

Public Works Committee  
INITIATED BY



Ben Coopman, Director of Public Works  
DRAFTED BY

Public Works Committee  
SUBMITTED BY

November 11, 2016  
DATE DRAFTED

### AWARDING A CONTRACT FOR SHOP BOILER REPLACEMENT AT THE MAIN SHOP

- 1    **WHEREAS**, the Department of Public Works (DPW) budgeted for a shop boiler replacement at
- 2    the Main Shop on Newville Road; and,
- 3
- 4    **WHEREAS**, the DPW, in conjunction with the Rock County Purchasing Division, solicited bids for
- 5    the shop boiler replacement at DPW's Main Shop; and,
- 6
- 7    **WHEREAS**, there was \$25,000 budgeted for this project; and,
- 8
- 9    **WHEREAS**, the lowest responsible bid came in over the budgeted amount (\$45,240); and,
- 10
- 11   **WHEREAS**, there were several other buildings and grounds projects that were accomplished under
- 12   budget, which allows for the remaining balance of \$20,240 available to be used for the boiler
- 13   replacement project at the DPW Main Shop.
- 14
- 15   **NOW, THEREFORE, BE IT RESOLVED**, that the Rock County Board of Supervisors duly
- 16   assembled this \_\_\_\_ day of \_\_\_\_\_, 2016 does award the bid for the shop boiler replacement
- 17   at DPW's Main Shop to the lowest responsible bidder, TRI-COR Mechanical of Janesville, WI with a
- 18   total bid of \$45,240.

Respectfully submitted,

PUBLIC WORKS COMMITTEE

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

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

\_\_\_\_\_  
Eva M. Arnold

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

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

FISCAL NOTE:

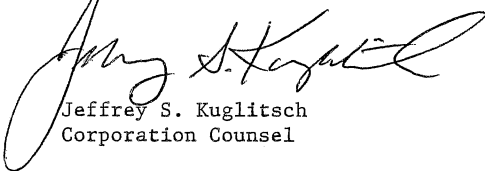
Sufficient funds are available in the Public Works Building and Grounds Cost Pool for the cost of this project. This project is being fund by \$25,000 carried over from the 2015 budget for this purpose and by \$20,240 in cost savings from various other Public Works capital projects.



Sherry Oja  
Finance Director

LEGAL NOTE:

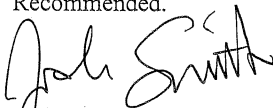
The County Board is authorized to take this action pursuant to secs. 59.01 and 59.51, Wis. Stats. In addition, sec. 59.52(29), Wis. Stats. requires the project to be let to the lowest responsible bidder.



Jeffrey S. Kuglitsch  
Corporation Counsel

ADMINISTRATIVE NOTE:

Recommended.



Josh Smith  
County Administrator

**- Executive Summary -**

The Department of Public Works (DPW) Building currently utilizes a boiler system to heat the tire shop.

The shop boiler 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 water leaks and the aged condition of the boiler.

Many existing heating units within the main shop are gas burning forced air furnaces. The existing boiler system is not only failing but is inconsistent with other heating systems within the facility. Installing a similar gas burning forced air furnace in the tire shop to replace the boiler system provides a level of consistency to the heating systems at the facility.

This project was previously bid and one bid was received. The bid was significantly higher than the budgeted amount. Changes were made to the specifications and the project was re-bid.

Staff is recommending the award of a contract to lowest responsible bidder, TRI-COR Mechanical of Janesville, WI for the total bid in the amount of \$45,240.00, and to reallocate unspent funds within the buildings and grounds budget. \$25,000 is budgeted for the project. There is adequate funding available within the buildings and grounds budget to cover the remaining \$20,240.00 without postponing any projects.



BID SUMMARY FORM

BID NUMBER 2016-59  
 BID NAME SHOP BOILER REPLACEMENT - REBID  
 BID DUE DATE NOVEMBER 7, 2016 - 1:30 P.M.  
 DEPARTMENT PUBLIC WORKS

	TRI-COR MECHANICAL JANESVILLE WI	JC HEATING JANESVILLE WI	ILLINGWORTH KILGUST WEST ALLIS WI	H & H INDUSTRIES MADISON WI
BASE BID	\$ 45,240.00	\$ 47,030.00	\$ 51,238.00	\$ 56,500.00
START DATE	8 WEEKS AFTER AWARD	1/23/17	12/15/16	2/1/17
COMPLETION	14 WEEKS AFTER AWARD	2/1/17	1/31/17	3/5/17

Invitation to Bid was advertised in the Janesville Gazette and on the Internet. Seven additional vendors were solicited that did not respond.

PREPARED BY: JODI MILLIS, PURCHASING MANAGER

DEPARTMENT HEAD RECOMMENDATION: Tri-Cor Mechanical - \$45,240.  
Benjamin J. Coppen, Jr. 11-29-16  
 SIGNATURE DATE

GOVERNING COMMITTEE APPROVAL:

CHAIR \_\_\_\_\_ VOTE \_\_\_\_\_ DATE \_\_\_\_\_



**RESOLUTION**  
**ROCK COUNTY BOARD OF SUPERVISORS**



Public Works Committee  
INITIATED BY \_\_\_\_\_

Ben Coopman, Public Works Director  
DRAFTED BY \_\_\_\_\_

Public Works Committee  
SUBMITTED BY \_\_\_\_\_

November 16, 2016  
DATE DRAFTED \_\_\_\_\_

**AUTHORIZING PURCHASE OF REPLACEMENT PASSENGER VEHICLE  
AND AMENDING THE 2016 MOTOR POOL BUDGET**

1 **WHEREAS**, a Motor Pool passenger vehicle (2014 Chevy Impala) assigned to the Human Services  
2 Department Crisis Intervention Unit was damaged in a crash on October 31, 2016 and declared a total  
3 loss by our insurance carrier; and,  
4

5 **WHEREAS**, the Purchasing Ordinance does allow Rock County to purchase vehicles through a  
6 cooperative purchasing agreement with the State of Wisconsin under contract #505ENT-M17-  
7 2017VEHICS-02; and,  
8

9 **WHEREAS**, Ewald Automotive of Oconomowoc, Wisconsin was awarded the State Contract for  
10 vehicles; and,  
11

12 **WHEREAS**, the staff of Public Works did review the State of Wisconsin bid specifications and  
13 recommends purchasing a 2017 4-Door Ford Fusion from Ewald Automotive to replace the demolished  
14 vehicle.  
15

16 **NOW, THEREFORE, BE IT RESOLVED**, that the Rock County Board of Supervisors duly assembled  
17 this \_\_\_\_\_ day of \_\_\_\_\_, 2016, authorizes the purchase through the State  
18 Contract of a 2017 Ford Fusion from Ewald Automotive of Oconomowoc, Wisconsin, in the amount of  
19 \$17,610 and an additional \$600 for setup costs of the new vehicle by the Department of Public Works.  
20

21 **BE IT FURTHER RESOLVED** that payment be made to the vendor upon receipt and acceptance by the  
22 Public Works Director.  
23

24 **BE IT FINALLY RESOLVED**, that the Motor Pool 2016 budget be amended to authorize funds for the  
25 purchase as follows:  
26

<u>Account/Description</u>	<u>Budget at 11/1/16</u>	<u>Increase/Decrease</u>	<u>Amended Budget</u>
<u>Use of Funds:</u>			
New Equipment			
41-4290-4290-67105	\$281,824	\$18,210	\$300,034
<u>Source of Funds:</u>			
Allocated Capital Equipment	(\$281,824)	(\$18,210)	(\$300,034)
41-4290-4290-68109			

Respectfully submitted,

PUBLIC WORKS COMMITTEE

FINANCE COMMITTEE ENDORSEMENT

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

Reviewed and approved on a vote of: \_\_\_\_\_

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

\_\_\_\_\_  
Mary Mawhinney, Chair                      Date

\_\_\_\_\_  
Eva M. Arnold

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

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

AUTHORIZING PURCHASE OF REPLACEMENT PASSENGER VEHICLE AND  
AMENDING THE 2016 MOTOR POOL BUDGET

Page 2

FISCAL NOTE:

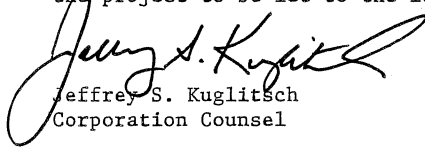
This resolution amends the motor pool budget to replace a vehicle that was totaled in an accident. Insurance will cover the cost of the replacement vehicle, less a \$2,500 deductible.



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 -**

On October 31, 2016, a Motor Pool assigned to the Human Services Department Crisis Intervention Unit (2014 Chevrolet Impala Vehicle #12) was involved in a traffic crash. Due to the age and condition of our vehicle, the County's insurance company declared the vehicle a total loss.

The purpose of this resolution is to amend the Motor Pool budget to authorize the purchase of a similar replacement vehicle plus additional setup costs of that vehicle (estimated at \$18,210). Any insurance proceeds will come back to the Motor Pool fund and largely offset the purchase cost.

The Public Works Department solicited quotations on like vehicles (e.g., 2017 Ford Fusion) from the State of Wisconsin's vehicle procurement bid. Therefore, it is recommended that the vehicle be acquired from the current best bid on the State vehicle bid program, through Ewald Automotive of Oconomowoc, Wisconsin.

# RESOLUTION

## ROCK COUNTY BOARD OF SUPERVISORS

Public Works Committee  
INITIATED BY \_\_\_\_\_

Public Works Committee  
SUBMITTED BY \_\_\_\_\_



Ben Coopman, Director of Public Works  
DRAFTED BY \_\_\_\_\_

November 29, 2016  
DATE DRAFTED \_\_\_\_\_

### AUTHORIZING ROAD RECONSTRUCTION PROJECT AND JURISDICTIONAL TRANSFER AGREEMENT - COUNTY TRUNK HIGHWAY MM, CITY OF JANESVILLE

1    **WHEREAS**, the Department of Public Works (DPW) has applied for and been approved for  
2    federal aid to design a reconstruction project for CTH MM (Ruger Avenue, City of Janesville);  
3    and,  
4  
5    **WHEREAS**, the DPW intends to apply for federal aid in the 2017-2022 funding cycle for the  
6    construction of CTH MM (Ruger Avenue) between Wright Road and USH 14; and,  
7  
8    **WHEREAS**, Section 83.035, Wis. Stats, allows the County, through its highway committee or  
9    other designated county official or officials, to enter into contracts with cities, villages and towns  
10   within the county borders to enable the county to construct and maintain streets and highways in  
11   such municipalities; and,  
12  
13   **WHEREAS**, Rock County and the City of Janesville shall fund the local share of design and  
14   construction of CTH MM (Ruger Avenue) based on percentages of responsibilities; and,  
15  
16   **WHEREAS**, the functional/jurisdictional relationship of present County and Local Highway  
17   Systems have been cooperatively reviewed by the City of Janesville and Rock County; and,  
18  
19   **WHEREAS**, Rock County and the City of Janesville have cooperated in developing this  
20   jurisdictional change upon completion of the road project; and,  
21  
22   **WHEREAS**, Section 83.025(1)(a), Wis. Stats, allows the County Board to make changes to the  
23   County Trunk Highway system with the approval of the governing body of the communities in  
24   which the proposed changes are located; and,  
25  
26   **WHEREAS**, in anticipation of this transfer, design of the road project is anticipated to begin in  
27   2017 with construction-scheduled in state fiscal year 2019.  
28  
29   **NOW, THEREFORE, BE IT RESOLVED**, that the Rock County Board of Supervisors duly  
30   assembled this \_\_\_\_ day of \_\_\_\_\_, 2016 does hereby authorize this road project and  
31   accept respective federal aid; and,  
32  
33   **BE IT FURTHER RESOLVED**, that the Rock County Board of Supervisors approves the  
34   following segments of highway be removed from the County highway system and transferred to  
35   the City of Janesville:  
36  
37       Existing CTH MM (Ruger Avenue) from a point at the intersection of Wright Road,  
38       thence easterly approximately 1.0 mile to a point at the intersection of USH 14.  
39  
40   **BE IT FURTHER RESOLVED**, that the Rock County Board of Supervisors authorizes the  
41   County Board Chair to execute the Jurisdictional Transfer Agreement with the City of Janesville  
42   upon completion of the reconstruction project.

AUTHORIZING ROAD RECONSTRUCTION PROJECT AND JURISDICTIONAL TRANSFER AGREEMENT - COUNTY TRUNK HIGHWAY MM, CITY OF JANESVILLE

Page 2

Respectfully submitted,

PUBLIC WORKS COMMITTEE

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

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

\_\_\_\_\_  
Eva Arnold

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

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

COUNTY BOARD STAFF COMMITTEE

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

\_\_\_\_\_  
Sandra Kraft, Vice Chair

\_\_\_\_\_  
Eva Arnold

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

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

\_\_\_\_\_  
Mary Mawhinney

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

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

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

FISCAL NOTE:

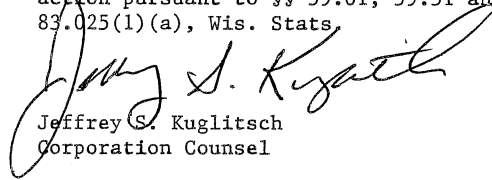
This resolution authorizes construction on a portion of CTH MM. Funding for this project will need to be approved in a future budget. This resolution also approves the transfer of approximately 1 mile of CTH MM to the City of Janesville. Minimal maintenance cost savings are anticipated with this transfer.



Sherry Oja  
Finance Director

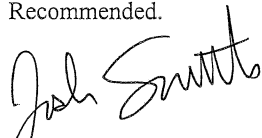
LEGAL NOTE:

The County Board is authorized to take this action pursuant to §§ 59.01, 59.51 and 83.025(1)(a), Wis. Stats.

  
Jeffrey S. Kuglitsch  
Corporation Counsel

ADMINISTRATIVE NOTE:

Recommended.



Josh Smith  
County Administrator

## EXECUTIVE SUMMARY

The Department of Public Works (DPW) has observed deterioration in CTH MM (Ruger Avenue, City of Janesville) between Wright Road and USH 14. The level of deterioration has prompted DPW to plan for reconstruction of CTH MM (Ruger Avenue).

DPW has applied for and been approved for federal funding for the design of this project in the 2015-2020 federal funding cycle. DPW intends to apply for federal funding, in the 2017-2022 federal funding cycle, for the construction of CTH MM (Ruger Avenue).

This segment is currently under Rock County maintenance jurisdiction but entirely within the corporate limits of the City of Janesville. DPW has worked with the City of Janesville to draft a County-Municipal Agreement to split the remaining local share costs for design and construction of the project based on prorated percentages of respective responsibilities and to jurisdictionally transfer the roadway to the City of Janesville upon completion of the CTH MM (Ruger Avenue) reconstruction project between Wright Road and USH 14.

Rock County has agreed to sponsor the project. The City of Janesville, in conjunction with Rock County, will administer the project. With this reconstruction of CTH MM (Ruger Avenue) between Wright Road and USH 14, the roadway will become an urban corridor with curb & gutter, sidewalk, on-street parking, and storm sewer.

This resolution authorizes the road project, accepts respective federal aid, agrees to partnering with the City of Janesville and authorizes a Jurisdictional Transfer Agreement turning CTH MM (Ruger Avenue) between Wright Road and USH 14 over to the City of Janesville.

The Jurisdictional Transfer Agreement is contingent on State approval. The City has agreed in concept to the transfer and is expected to pass a similar resolution and enter the agreement.

**PETITION- E. B-C Town Line Road Culvert**

PLEASE TAKE NOTICE that the Town Board of the Town of Bradford and the Town of Clinton have voted to replace a culvert located on E. B-C Town Line Road one half in Town of Bradford Section 32, town 2N, Range 14E, and one-half in Town of Clinton Section 5, town 1N, Range 14E which is a highway maintainable by the Town at the total estimated cost of \$53,150.00 to be split 50/50 with the Department of Public Works. Said Town Boards have further voted to provide for the portion of the cost of such construction as is required by Sec. 82.08, Wisconsin Statutes.

The Town Boards recognize that the County aid shall be disbursed on the order of the County Board and the County Clerk, when the Town Boards and the county Public Works Committee file a written notice with the County Clerk, that the work has been completed and accepted and funds are available from the Public Works Department Budget.

TOWN OF BRADFORD

*Veron Douglas, Chair* 7-19-2016  
Chairperson Date

*Sandra Clarke* 7-19-2016  
Town Clerk Date

TOWN OF CLINTON

*[Signature]* 7-18-16  
Chairman Date

Mary E. Carlson  
Town Clerk

7/18/2016  
Date

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

\_\_\_\_\_  
Date



**Petition for County Bridge and Culvert Aid**

To the County Board of Rock County, Wisconsin:

The Town of Bradford, Rock County, Wisconsin, petitions the County Board of Rock County, Wisconsin as follows:

1. On October 4, 2016 the Town Board of the Town of Bradford approved a resolution to replace the culvert on S. Emerald Grove Road lying in the Town of Bradford, Section 31, T2N-R14E., indicated on the attached map.
2. The culvert to be replaced has a 36-inch or greater span. The structure is 52" x 34" with a 19.6-foot roadway with cast in place concrete abutments with a concrete deck.
3. 82.08 (4) By reason of the advanced deterioration replacement is necessary. Please see the enclosures.

Wherefore the Town Board of the Town of Bradford petitions for an appropriation to be made by the county to aid the replacement of the culvert, as provided by s. 82.08, Wis. Stats.

Dated this 4<sup>th</sup> day of October, 2016.

Sharon Douglas  
Sharon Douglas, Chairman  
Town of Bradford

Andrew Rye  
Andrew Rye, Supervisor #2

absent  
Ben Wellnitz, Supervisor #4

Robert Broege  
Robert Broege, Supervisor #1

Ron Duffy  
Ron Duffy, Supervisor #3

Attest: Sandra Clarke  
Sandra Clarke, Clerk

TYPING ERROR Corrected  
11-29-2016

S.C.

S. Emerald Grove

PETITION- ~~EBC~~ Town Line Road Culvert

PLEASE TAKE NOTICE that the Town Board of the Town of Bradford has voted to replace a culvert located on S. Emerald Grove Road just north of Creek Road in the Town of Bradford Section 31, which is a highway maintainable by the Town at the total estimated cost of \$ 9100.00 to be split 50/50 with the Department of Public Works. Said Town Board has further voted to provide for the portion of the cost of such construction as is required by Sec. 82.08, Wisconsin Statutes.

The Town Board recognizes that the County aid shall be disbursed on the order of the County Board and the County Clerk, when the Town Board and the county Public Works Committee file a written notice with the County Clerk, that the work has been completed and accepted and funds are available from the Public Works Department Budget.

TOWN OF BRADFORD

Wynn Douglas  
Chairperson

October 4, 2016  
Date

Sandra Clarke  
Town Clerk

October 4, 2016  
Date

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

\_\_\_\_\_  
Date

## ROUTINE MAINTENANCE AGREEMENT

ROCK COUNTY

CALENDAR YEAR 2017

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 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 \$ 156,960
0053-01-02	53321	ROADWAYS ASPHALT MAINTENANCE	INTERSTATE \$ 62,000
0053-01-03	53321	ROADWAYS CONCRETE MAINTENANCE	NON INTERSTATE \$ 32,000
0053-01-04	53321	ROADWAYS CONCRETE MAINTENANCE	INTERSTATE \$ 31,000
0053-01-05	53321	ROADWAYS SHOULDERS	NON INTERSTATE \$ 170,000
0053-01-06	53321	ROADWAYS SHOULDER	INTERSTATE \$ 75,000
0053-01-07	53321	RMN ROUTINE MISCELLANEOUS	NON INTERSTATE \$ 60,000
0053-01-08	53321	RMI ROUTINE MISCELLANEOUS	INTERSTATE \$ 50,000
0053-01-11	53321	WINTER MAINTENANCE	NON INTERSTATE \$ 580,000
0053-01-12	53321	WINTER MAINTENANCE	INTERSTATE \$ 406,000
0053-01-21	53321	ROUTINE STRUCTURES	NON INTERSTATE \$ 25,000
0053-01-22	53321	ROUTINE STRUCTURES	INTERSTATE \$ 26,000
0053-01-31	53321	ROADSIDES FACILITY MAINTENANCE	NON INTERSTATE \$ 114,000
0053-01-32	53321	ROADSIDES FACILITY MAINTENANCE	INTERSTATE \$ 47,000
0053-01-33	53321	ROADSIDES VEGETATION	NON INTERSTATE \$ 287,000
0053-01-34	53321	ROADSIDES VEGETATION	INTERSTATE \$ 146,040
0053-01-36	53321	ROADSIDE FACILITIES TICS	INTERSTATE \$ 10,000
0053-01-40	53321	ADMIN NON PATROL SUPERVISION	BOTH \$ 151,100
0053-01-41	53321	ADMIN PATROL SUPERVISION	BOTH \$ 169,000
0053-01-51	53321	ROUTINE STRUCTURES	OFF SYSTEM \$ 5,000
0053-01-61	53321	SIGN REPAIR	NON INTERSTATE \$ 11,000
0053-01-62	53321	SIGN REPAIR	INTERSTATE \$ 10,500
0053-01-65	53321	PERMANENT SIGN REPLACEMENT	\$ 19,800
ESTIMATED COUNTY COSTS			\$ 2,644,400

ROUTINE MAINTENANCE AGREEMENT

ROCK COUNTY

CALENDAR YEAR 2017

DATE: \_\_\_\_\_

\_\_\_\_\_  
County Highway Commissioner

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_  
County Highway Committee

ESTIMATED AMOUNT BUDGETED	
COUNTY LABOR	\$ 1,406,000
COUNTY EQUIPMENT	\$ 801,340
COUNTY MATERIALS	\$ 186,760
ADMINISTRATIVE SUPPORT	\$ 250,300

TOTAL COUNTY COST \$ 2,644,400

Approved for DEPARTMENT OF TRANSPORTATION

\_\_\_\_\_  
DTSD Regional Director Date

\_\_\_\_\_  
Director, Bureau of Highway Maintenance Date

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 08, 2016

\* \* \* \* \*

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, 2017, and ending at midnight of December 31, 2017.
3. The Lessee shall pay to the Lessor an annual rental, payable by January 31<sup>st</sup> of each year commencing January 31, 2017. The rental fee for calendar year 2017 shall be in the amount of \$5100.00 Dollars (\$5100.00) 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.

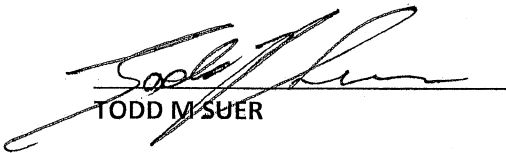
5. Each party agrees to be responsible for all damages, costs, and expenses resulting from or arising out of the negligent acts or omissions of said party or their agents or employees.
6. Lessee shall only use the premises during the term of this lease or any renewal thereof for the use and purpose of 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: \_\_\_\_\_



---

## M E M O R A N D U M

---

DATE: November 29, 2016  
TO: Public Works Committee  
FROM: Ben Coopman  
RE: Director's Report

2017 Annual Town Road Maintenance Agreements- Based on recommended and approved rates contained in the County Budget, 2017 Contacts were sent out to all 12 contracting towns for action. The Mileage Rates for Winter and Routine Maintenance remained unchanged from 2016 at \$900/mile and \$1,700/mile, respectively. They have remained unchanged for three and six years, respectively. No contract wording changes were made and a meeting with the town representatives should be scheduled in 2017 to discuss some of the recommendations related to towns by the Matrix Study.

2017-2019 Bids for Cleaning Services for DPW Office and Southern Wisconsin Regional Airport- While the Department took its own bids for this work, as it has for many cycles previously, the results did not compare favorably with other bids solicited by the Facilities Management Department for similar work at other county facilities. DPW rejected its bids and appended the cleaning to the contracts awarded by the Facilities Management Department.

2016 County Road Projects- Work was quite challenging due to delays waiting for utilities to relocate their equipment, unforeseen bad soil conditions requiring additional excavation and backfilling, and wet weather delays.

Adjustments were made to the length of the work on CTH MM to shorten it by 0.75 miles to conserve funds to apply toward higher costs of extra excavation and granular backfilling of CTH F (South). To avoid damage to final pavement on CTH MM due to uncompleted grading work, the final surface was not installed. The roadway is surfaced in binder course and will be fully serviceable for the winter. Unspent but allocated funds will have to be brought forward into the 2017 budget at year end closeout.

CTH F (South) has been fully paved in binder course for its entire length. The southern 1/2 of the project has also received its final surface mat. To avoid damage to final pavement on northern half due to uncompleted grading work, the final surface was not installed. The total length of roadway is fully serviceable for the winter. Unspent but allocated funds will have to be brought forward into the 2017 budget at year end closeout.

Both projects require more grading, both filling and ditching. DPW forces will continue with this until cold or winter weather ends the opportunities.

**COMMITTEE REVIEW REPORT**  
FOR THE MONTH OF NOVEMBER 2016

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
00-0000-0052-29323	T-HANGER SEC.DEP		11/02/2016	PROGRESSIVE AIR	106.00
				AIRPORT PROG TOTAL	106.00
00-0000-0060-16130	SIGNS,POSTS & LU		10/27/2016	DECKER SUPPLY CO INC	570.75
			10/19/2016	WIEDENBECK INC	165.57
			10/13/2016	LANGE ENTERPRISES INC	756.73
			10/31/2016	BADGER STATE INDUSTRIES	283.89
			10/26/2016	SYNCHRONY BANK	17.89
00-0000-0060-16150	REPAIR PRTS & AC		07/11/2016	BROOKS TRACTOR INC	320.58
			10/04/2016	J AND J BEARING AND TRUCK PART	503.33
			10/07/2016	JOHNSON TRACTOR INC	442.21
			10/04/2016	MADISON SPRING COMPANY	1,567.03
			10/20/2016	MADISON TRUCK EQUIPMENT INC	691.60
			10/24/2016	MONROE TRUCK EQUIPMENT INC	424.50
			10/10/2016	NORTHLAND EQUIPMENT CO INC	2,461.60
			10/25/2016	WIEDENBECK INC	55.20
			10/27/2016	ZARNOTH BRUSH WORKS INC	1,131.00
			10/11/2016	FUEL SYSTEMS INC	152.17
			10/01/2016	BADGER TRUCK CENTER INC	6,589.61
			10/13/2016	RITTER TECHNOLOGY LLC	994.94
			05/11/2016	NAPA AUTO PARTS	657.17
			10/03/2016	MADISON TRUCK SALES INC	3,045.47
			10/26/2016	BADGER UTILITY INC	1,388.68
			11/23/2016	E D ETNYRE AND CO	3,012.40
			10/31/2016	ABC FIRE AND SAFETY INC	159.65
			10/10/2016	BOBCAT OF JANESVILLE	45.57
			10/11/2016	BADGER CONTRACTORS RENTAL	20.00
			10/11/2016	ROLAND MACHINERY EXCHANGE	988.47
			08/12/2016	LAKESIDE INTERNATIONAL TRUCKS	1,483.28
			10/28/2016	WAUSAU EQUIPMENT COMPANY INC	2,481.95
			09/27/2016	AUTOWARES INC	265.15
			10/31/2016	WEX BANK	14.00
			10/24/2016	POWER BUROW PRODUCTS	3,222.04
			11/01/2016	WISCONSIN BODY AND HOIST	47.00
			10/10/2016	MID STATES EQUIPMENT INC	181.17
			10/12/2016	JFTCO INC	829.86
00-0000-0060-16160	TIRES		10/11/2016	COMSTOCK TIRE INC	4,313.44
			10/12/2016	POMPS TIRE SERVICE INC	2,096.48
			10/04/2016	GOODYEAR COMMERCIAL TIRE AND S	3,985.50
00-0000-0060-16170	BATTERIES		10/13/2016	INTERSTATE BATTERIES OF ROCKFO	777.07
			10/13/2016	MADISON TRUCK SALES INC	138.14



**COMMITTEE REVIEW REPORT**  
FOR THE MONTH OF NOVEMBER 2016

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
			10/05/2016	WIEDENBECK INC	128.00
00-0000-0060-16190	GASOLINE		10/31/2016	WEX BANK	11,569.29
00-0000-0060-16200	DIESEL FUEL		10/31/2016	BROWN OIL CO INC	2,146.90
			10/31/2016	WEX BANK	28,796.99
00-0000-0060-16230	LUBE & OIL		10/07/2016	KELLEY WILLIAMSON CO	2,634.86
			10/11/2016	BOBCAT OF JANESVILLE	75.98
00-0000-0060-16300	BITUMINOUS MATER		10/27/2016	SHERWIN INDUSTRIES INC	1,323.69
00-0000-0060-16599	SERVICE REPAIRS		10/04/2016	GORDIE BOUCHER FORD LINCOLN ME	476.34
			10/05/2016	DAVIS CITGO SERVICE INC	1,555.35
			10/17/2016	NORTHLAND EQUIPMENT CO INC	930.00
			10/03/2016	POMPS TIRE SERVICE INC	1,015.75
			08/25/2016	KB SHARPENING SERVICE INC	620.00
			11/01/2016	PAKES ENGINE AND MACHINE INC	44.20
			10/12/2016	BOBCAT OF JANESVILLE	227.61
			10/31/2016	EASTSIDE MOBIL INC	777.76
			10/11/2016	GLASSWORKS OF WISCONSIN INC	695.00
			10/27/2016	AT AND T MOBILITY	164.22
				<b>ISF-HWY PROG TOTAL</b>	<b>99,463.03</b>

**COMMITTEE REVIEW REPORT**  
FOR THE MONTH OF NOVEMBER 2016

<u>Account Number</u>	<u>Account Name</u>	<u>PO#</u>	<u>Inv Date</u>	<u>Vendor Name</u>	<u>Inv/Enc Amt</u>
-----------------------	---------------------	------------	-----------------	--------------------	--------------------

I have reviewed the preceding payments in the total \$99,569.03

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

Committee \_\_\_\_\_

**COMMITTEE REVIEW REPORT**  
FOR THE MONTH OF NOVEMBER 2016

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
41-4016-4321-64900	OTHER SUPPL/EXP		11/02/2016	CITY OF JANESVILLE	76.41
				<b>T. JANESVILLE ROUTINE MAINT PROG TOTAL</b>	<b>76.41</b>
41-4020-4321-64900	OTHER SUPPL/EXP		11/01/2016	CITY OF JANESVILLE	14.00
				<b>T. LAPRAIRIE ROUTINE MAINT. PROG TOTAL</b>	<b>14.00</b>
41-4026-4321-64900	OTHER SUPPL/EXP		11/01/2016	CITY OF JANESVILLE	24.00
				<b>T. MILTON ROUTINE MAINTENANCE PROG TOTAL</b>	<b>24.00</b>
41-4028-4324-64900	OTHER SUPPL/EXP		10/25/2016	METAL CULVERTS INC	512.40
				<b>T. NEWARK BRIDGE MAINTENANCE PROG TOTAL</b>	<b>512.40</b>
41-4034-4321-64900	OTHER SUPPL/EXP		11/01/2016	CITY OF JANESVILLE	189.00
			10/28/2016	UNIVERSAL RECYCLING TECHNOLOGI	16.94
				<b>T. ROCK ROUTINE MAINTENANCE PROG TOTAL</b>	<b>205.94</b>
41-4300-4110-63100	OFC SUPP & EXP		09/30/2016	STAPLES BUSINESS ADVANTAGE	146.67
41-4300-4110-64200	TRAINING EXP		11/01/2016	WISCONSIN COUNTY HIGHWAY	165.00
41-4300-4110-64202	CONFERENCE EXP		11/02/2016	WISCONSIN COUNTY HIGHWAY	50.00
41-4300-4110-64911	CLEARING ACCT		11/05/2016	JP MORGAN CHASE BANK NA	298.71
		P1601055	11/02/2016	JP MORGAN CHASE BANK NA	1,464.72
				<b>COUNTY HIGHWAY ADMINISTRATION PROG TOTAL</b>	<b>2,125.10</b>
41-4300-4130-62189	OTHER MED SERV		11/01/2016	OCCUPATIONAL HEALTH CENTERS	828.00
				<b>DRUG &amp; ALCOHOL COMPLIANCE PROG TOTAL</b>	<b>828.00</b>
41-4300-4182-63803	CO AID/BRIDGES		11/01/2016	TOWN OF BRADFORD TREASURER	26,175.00
				<b>COUNTY HIGHWAY BRIDGE AID PROG TOTAL</b>	<b>26,175.00</b>
41-4300-4192-62210	TELEPHONE		10/31/2016	PRECISE MRM LLC	1,700.00
				<b>COUNTY HIGHWAY RADIO MAINT. PROG TOTAL</b>	<b>1,700.00</b>
41-4300-4321-62201	ELECTRIC		10/28/2016	ALLIANT ENERGY/WP&L	103.40

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Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
41-4300-4321-64200	TRAINING EXP		11/05/2016	ROCK ENERGY COOPERATIVE	(5.34)
			11/16/2016	CHAINSAW SAFETY SPECIALISTS LL	950.00
			10/29/2016	BERGHAMMER,JEAN	162.50
<b>COUNTY HIGHWAY ROUTINE MAINT. PROG TOTAL</b>					<b>1,210.56</b>
41-4300-4328-62150	ENGINEER FEES		10/31/2016	AYRES ASSOCIATES INC	1,086.35
			10/31/2016	RH BATTERMAN AND COMPANY INC	1,625.38
41-4300-4328-64900	OTHER SUPPL/EXP		11/01/2016	CITY OF JANESVILLE	109.00
			10/05/2016	DALMARAY CONCRETE PRODUCTS	364.00
			10/27/2016	MENARDS	18.80
			10/19/2016	DVORAK LANDSCAPE SUPPLY LLC	320.00
			11/03/2016	BADGER CONTRACTORS RENTAL	31.42
			10/07/2016	ACE PORTABLES	160.00
			10/26/2016	SYNCHRONY BANK	136.77
			09/27/2016	JFTCO INC	13,000.00
			11/10/2016	W N YOSS OCNSTRUCTION INC	604.08
<b>COUNTY ROAD CONSTRUCTION PROG TOTAL</b>					<b>17,455.80</b>
41-4310-4721-64900	OTHER SUPPL/EXP		11/09/2016	KWIK BOND POLYMERS LLC	241.16
		<b>STATE MAINT. AFE 0053-01-21 PROG TOTAL</b>			
41-4310-4722-64900	OTHER SUPPL/EXP		11/09/2016	KWIK BOND POLYMERS LLC	241.15
		<b>STATE MAINT. AFE 0053-01-22 PROG TOTAL</b>			
41-4310-4731-64900	OTHER SUPPL/EXP		09/27/2016	WESTPHAL AND COMPANY INC	2,065.02
		<b>STATE MAINT. AFE 0053-01-31 PROG TOTAL</b>			
41-4310-4733-64900	OTHER SUPPL/EXP		11/01/2016	CITY OF JANESVILLE	89.00
		<b>STATE MAINT. AFE 0053-01-33 PROG TOTAL</b>			
41-4310-4734-64900	OTHER SUPPL/EXP		11/01/2016	CITY OF JANESVILLE	107.00
		<b>STATE MAINT. AFE 0053-01-34 PROG TOTAL</b>			
41-4310-4740-64900	OTHER SUPPL/EXP		10/31/2016	PRECISE MRM LLC	680.00
			10/29/2016	BERGHAMMER,JEAN	162.50
		<b>SPECIAL AFE'S PROG TOTAL</b>			

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Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
41-4350-4210-61920	PHYSICALS		11/03/2016	DEAN MEDICAL CENTER	725.00
				<b>COST POOLS EMPLOYEE BENEFITS PROG TOTAL</b>	<b>725.00</b>
41-4350-4220-63400	OPERATING SUPPLI		10/11/2016	FERRELLGAS	29.98
			10/07/2016	JOHNSON TRACTOR INC	859.77
			11/08/2016	OLSEN SAFETY EQUIPMENT CORP	124.22
			10/24/2016	ORFORDVILLE LUMBER CO	6.98
41-4350-4220-63602	CONSUMABLE TOOLS		11/17/2016	MENARDS	30.86
			10/04/2016	WIEDENBECK INC	314.57
			10/14/2016	HAHNS ACE HARDWARE INC	17.99
			10/19/2016	ORFORDVILLE LUMBER CO	23.98
			10/26/2016	NORTHERN TOOL AND EQUIPMENT	108.86
			10/11/2016	BADGER CONTRACTORS RENTAL	184.82
			11/07/2016	JET POWER TOOL REPAIR INC	27.00
			10/26/2016	SYNCHRONY BANK	207.75
				<b>COST POOLS FIELD SMALL TOOLS PROG TOTAL</b>	<b>1,936.78</b>
41-4350-4230-62160	CLEANING CONTRAC		10/04/2016	CINTAS CORP	638.68
41-4350-4230-63400	OPERATING SUPPLI		10/27/2016	MENARDS	3.27
			10/19/2016	NORTHLAND EQUIPMENT CO INC	16.74
			10/07/2016	GRAINGER	365.44
			10/04/2016	WELDERS SUPPLY CO BELOIT INC	251.09
			10/04/2016	WIEDENBECK INC	687.82
			10/26/2016	FASTENAL COMPANY	10.00
			10/05/2016	ORFORDVILLE LUMBER CO	7.98
			10/25/2016	NAPA AUTO PARTS	34.00
			11/02/2016	BJ ELECTRIC SUPPLY INC	124.66
			10/11/2016	FIRST AYD CORPORATION	379.46
			10/07/2016	BADGER UTILITY INC	167.00
			10/13/2016	KIMBALL MIDWEST	655.04
			09/27/2016	AUTOWARES INC	215.45
			10/31/2016	INTERSTATE ALL BATTERY CENTER	21.60
			10/04/2016	RUBBER INC	1,036.90
			11/10/2016	APPLIED MAINTENANCE SUPPLIES A	1,351.94
			10/26/2016	SYNCHRONY BANK	28.43
41-4350-4230-63516	WELDING SUPPLIES		10/12/2016	WELDERS SUPPLY CO BELOIT INC	283.27
41-4350-4230-63602	CONSUMABLE TOOLS		10/24/2016	BROOKS TRACTOR INC	120.93
			10/24/2016	J AND J BEARING AND TRUCK PART	168.15
			09/08/2016	KELLEY WILLIAMSON CO	(1,518.43)
			10/06/2016	WELDERS SUPPLY CO BELOIT INC	561.01

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Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
			10/04/2016	WIEDENBECK INC	185.52
			10/06/2016	MADISON TRUCK SALES INC	683.64
			10/31/2016	NORTHERN TOOL AND EQUIPMENT	283.32
			10/07/2016	LAKESIDE INTERNATIONAL TRUCKS	27.96
			10/27/2016	DRAEGER TOOLS LLC	141.00
			10/12/2016	PROFESSIONAL HYDRAULIC JACKS I	421.84
			<b>COST POOLS SHOP OPERATIONS PROG TOTAL</b>		<b>7,353.71</b>
41-4350-4250-65341	MACHINERY LEASE		09/15/2016	JFTCO INC	(1,000.00)
			<b>COST POOLS PIT &amp; QUARRY OPER. PROG TOTAL</b>		<b>(1,000.00)</b>
41-4350-4260-65341	MACHINERY LEASE		10/12/2016	JFTCO INC	6,950.00
			<b>COST POOLS BITUMINOUS OP PROG TOTAL</b>		<b>6,950.00</b>
41-4350-4270-62119	OTHER SERVICES		10/22/2016	ALL PEST CONTROL	60.00
41-4350-4270-62160	CLEANING CONTRAC		10/25/2016	DIVERSIFIED BUILDING MAINTENAN	400.83
			10/04/2016	CINTAS CORP	155.76
41-4350-4270-62164	DISPOSAL SERV		10/31/2016	ADVANCED DISPOSAL SERVICES	262.46
41-4350-4270-62201	ELECTRIC		11/08/2016	EVANSVILLE WATER AND LIGHT DEP	16.42
			10/25/2016	ALLIANT ENERGY/WP&L	2,417.41
41-4350-4270-62202	WATER		11/08/2016	CITY OF JANESVILLE	203.92
			11/01/2016	E AND D WATER WORKS INC	14.25
41-4350-4270-62203	NATURAL GAS		10/03/2016	ALLIANT ENERGY/WP&L	160.07
41-4350-4270-62206	SEWER		11/08/2016	CITY OF JANESVILLE	2,534.22
41-4350-4270-62210	TELEPHONE		10/28/2016	FRONTIER COMMUNICATION OF WI	52.47
41-4350-4270-62290	OTHER SERV		11/08/2016	CITY OF JANESVILLE	286.69
41-4350-4270-63500	R&M SUPPLIES		11/02/2016	BJ ELECTRIC SUPPLY INC	112.75
			10/31/2016	R E MICHEL COMPANY	98.55
41-4350-4270-63513	ELEC SUPPLIES		11/01/2016	DEGARMO PLUMBING INC	131.00
			10/12/2016	WERNER ELECTRIC SUPPLY	382.31
			10/17/2016	BJ ELECTRIC SUPPLY INC	25.00
			10/26/2016	BADGER AERIAL LIGHTING REPAIR	141.05
41-4350-4270-64900	OTHER SUPPL/EXP		11/07/2016	JANESVILLE DOOR CO LTD	34.00

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Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
			10/14/2016	HAHNS ACE HARDWARE INC	18.17
			10/31/2016	ABC FIRE AND SAFETY INC	445.00
41-4350-4270-65335	PORT.TOILET RENT		11/01/2016	ACE PORTABLES	374.70
			<b>COST POOLS BLDG &amp; GRDS OP PROG TOTAL</b>		<b>8,327.03</b>
41-4350-4271-62201	ELECTRIC		11/08/2016	EVANSVILLE WATER AND LIGHT DEP	16.42
			10/25/2016	ALLIANT ENERGY/WP&L	85.66
			11/05/2016	ROCK ENERGY COOPERATIVE	25.46
41-4350-4271-62206	SEWER		11/15/2016	CITY OF MILTON	78.60
41-4350-4271-64900	OTHER SUPPL/EXP		11/03/2016	CHARTER COMMUNICATIONS	257.98
			<b>COST POOLS SALT SHED OPERATION PROG TOTAL</b>		<b>464.12</b>
41-4350-4280-67110	CAP.EQUIPMENT		11/04/2016	FERTILIZER DEALER SUPPLY INC	2,241.15
			11/08/2016	TRIEBOLD IMPLEMENT INC	123,814.00
			<b>COST POOLS AQU. CAPITAL ASSETS PROG TOTAL</b>		<b>126,055.15</b>
41-4453-4110-62210	TELEPHONE		10/27/2016	CHARTER COMMUNICATIONS	922.00
			10/28/2016	AT AND T	54.50
41-4453-4110-62422	RADIO R&M		10/19/2016	GENERAL COMMUNICATIONS INC	151.00
41-4453-4110-64200	TRAINING EXP		10/31/2016	LEXINGTON FAYETTE URBAN	1,600.00
			10/31/2016	RI OF LEXINGTON OPCO LLC	1,188.80
			<b>SO.WI.REGIONAL AIRPORT-ADMIN PROG TOTAL</b>		<b>3,916.30</b>
41-4453-4453-62160	CLEANING CONTRAC		10/25/2016	DIVERSIFIED BUILDING MAINTENAN	485.00
			10/06/2016	CINTAS CORP	160.00
41-4453-4453-62164	DISPOSAL SERV		11/01/2016	ACE PORTABLES	142.00
			10/31/2016	ADVANCED DISPOSAL SERVICES	57.00
41-4453-4453-62201	ELECTRIC		10/18/2016	ALLIANT ENERGY/WP&L	2,814.37
41-4453-4453-62203	NATURAL GAS		10/06/2016	ALLIANT ENERGY/WP&L	147.10
41-4453-4453-63502	OIL,GREASE ETC		10/14/2016	KELLEY WILLIAMSON CO	867.90
41-4453-4453-63503	MACH & EQUIP PTS		10/26/2016	FERTILIZER DEALER SUPPLY INC	50.29
			10/06/2016	RITTER TECHNOLOGY LLC	23.31
			10/06/2016	NAPA AUTO PARTS	824.81

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Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
41-4453-4453-64900	OTHER SUPPL/EXP		09/22/2016	ENERGETICS INC	19.01
			11/01/2016	GENERAL COMMUNICATIONS INC	903.10
			11/09/2016	MENARDS	84.38
			10/18/2016	GENESIS LAMP CORPORATION	439.92
41-4453-4453-67161	CA \$5,000/MORE		10/24/2016	S C AVIATION	5,000.00
				<b>SO.WI.REGIONAL AIRPORT-MAINT. PROG TOTAL</b>	<b>12,018.19</b>
41-4551-4082-62164	DISPOSAL SERV		10/31/2016	ADVANCED DISPOSAL SERVICES	37.42
41-4551-4082-62201	ELECTRIC		11/05/2016	ROCK ENERGY COOPERATIVE	30.48
				<b>COUNTY PARKS CARVER ROEHL PROG TOTAL</b>	<b>67.90</b>
41-4551-4083-62164	DISPOSAL SERV		10/31/2016	ADVANCED DISPOSAL SERVICES	83.60
41-4551-4083-62201	ELECTRIC		11/05/2016	ROCK ENERGY COOPERATIVE	17.49
				<b>COUNTY PARKS GIBBS LAKE PROG TOTAL</b>	<b>101.09</b>
41-4551-4084-62164	DISPOSAL SERV		10/31/2016	ADVANCED DISPOSAL SERVICES	81.00
41-4551-4084-62201	ELECTRIC		10/25/2016	ALLIANT ENERGY/WP&L	(1.56)
				<b>COUNTY PARKS HAPPY HOLLOW PROG TOTAL</b>	<b>79.44</b>
41-4551-4085-62164	DISPOSAL SERV		10/31/2016	ADVANCED DISPOSAL SERVICES	267.12
41-4551-4085-65335	PORT.TOILET RENT		11/01/2016	ACE PORTABLES	185.90
				<b>COUNTY PARKS INDIANFORD PROG TOTAL</b>	<b>453.02</b>
41-4551-4086-62164	DISPOSAL SERV		10/31/2016	ADVANCED DISPOSAL SERVICES	172.30
				<b>COUNTY PARKS LEE PROG TOTAL</b>	<b>172.30</b>
41-4551-4087-62164	DISPOSAL SERV		10/31/2016	ADVANCED DISPOSAL SERVICES	193.00
				<b>COUNTY PARKS MAGNOLIA BLUFF PROG TOTAL</b>	<b>193.00</b>
41-4551-4088-62164	DISPOSAL SERV		10/31/2016	ADVANCED DISPOSAL SERVICES	87.80
41-4551-4088-62201	ELECTRIC		11/05/2016	ROCK ENERGY COOPERATIVE	147.52



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Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
<b>COUNTY PARKS BECKMAN MILL PROG TOTAL</b>					<b>235.32</b>
41-4551-4089-62164	DISPOSAL SERV		10/31/2016	ADVANCED DISPOSAL SERVICES	95.80
<b>COUNTY PARKS MURWIN PROG TOTAL</b>					<b>95.80</b>
41-4551-4090-62164	DISPOSAL SERV		10/31/2016	ADVANCED DISPOSAL SERVICES	99.05
41-4551-4090-62201	ELECTRIC		10/18/2016	ALLIANT ENERGY/WP&L	55.40
<b>COUNTY PARKS ROYCE DALLMAN PROG TOTAL</b>					<b>154.45</b>
41-4551-4091-62164	DISPOSAL SERV		10/31/2016	ADVANCED DISPOSAL SERVICES	123.04
41-4551-4091-62201	ELECTRIC		10/27/2016	ALLIANT ENERGY/WP&L	45.71
<b>COUNTY PARKS SPORTSMAN PROG TOTAL</b>					<b>168.75</b>
41-4551-4093-62164	DISPOSAL SERV		10/31/2016	ADVANCED DISPOSAL SERVICES	82.56
41-4551-4093-62201	ELECTRIC		10/25/2016	ALLIANT ENERGY/WP&L	17.78
<b>COUNTY PARKS SWEET ALLYN PROG TOTAL</b>					<b>100.34</b>
41-4551-4095-62160	CLEANING CONTRAC		10/04/2016	CINTAS CORP	155.28
41-4551-4095-64900	OTHER SUPPL/EXP		10/12/2016	FIRST AYD CORPORATION	499.11
<b>COUNTY PARKS GENERAL MAINT. PROG TOTAL</b>					<b>654.39</b>
41-4551-4102-62164	DISPOSAL SERV		10/31/2016	ADVANCED DISPOSAL SERVICES	19.16
41-4551-4102-62201	ELECTRIC		11/05/2016	ROCK ENERGY COOPERATIVE	69.69
<b>TURTLE CREEK PKY COUNTY PARK PROG TOTAL</b>					<b>88.85</b>
41-4551-4110-63100	OFC SUPP & EXP		10/14/2016	STAPLES BUSINESS ADVANTAGE	60.40
<b>COUNTY PARKS ADMINISTRATION PROG TOTAL</b>					<b>60.40</b>

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I have reviewed the preceding payments in the total **\$223,284.37**

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