ROCK COUNTY DEPARTMENT OF PUBLIC WORKS

Airport - Highways - Parks

3715 Newville Road, Janesville, WI 53545
Phone: (608)757-5450 Fax: (608)757-5470
www.co.rock.wi.us

Public Works Committee Meeting – Highway
Thursday, July 13, 2017 – 8:00 a.m.
Public Works Department- Committee Room
3715 Newville Road
Janesville WI 53545

AGENDA

1. Call to Order
2. Approval of Agenda
3. Approval of Minutes of June 8, 2017
4. Citizen Participation, Communications, and Announcements

5. **HIGHWAY BUSINESS**
   a. Discussion on Street Light Presentation/Request for CTH BT & CTH S Intersection
   b. Discussion on Traffic Safety Study Program
   c. Discussion and Possible Action – Bridge Aid Request from Town of Center for West Mineral Point Road
   d. Discussion and Possible Action – Resolution to Approve Relocation Order for CTH F (North) Reconstruction Project
   e. Discussion and Possible Action – Awarding a Contract for Real Estate Acquisition Services for CTH F (USH 14 – Edgerton City Limits)
   f. Discussion and Possible Action – Rankings for Federal Aid Local Bridge Projects
   g. Discussion and Possible Action – Rankings for Federal Aid STP – Rural Projects
   h. Update and Discussion – DPW Project Status – Attached
   i. Update and Discussion – Creek Road Bridge – Federal Aid Project
   j. Update and Discussion – CTH MM
   k. Review of Payments
   l. Next Meeting Date: Thursday, August 10, 2017 at 8:00 a.m. at the Department of Public Works

6. Adjournment

PETITION

PLEASE TAKE NOTICE, that the Town Board of the **Town of** Center has voted to **replace a culvert** located on W. Mineral Point **Road in Section** 26 & 35, **Town** 3 **N, Range** 11 **E,** which is a highway maintainable by the Town at the total estimated cost of $ 22,000 -

to be split 50/50 with the Department of Public Works. Said Town Board has further voted to provide for the portion of the cost of such construction as is required by Sec. 81.38, Wisconsin Statutes.

The Town Board does hereby petition the Rock County Board of Supervisors to grant financial aid to the Town to defray the expense of constructing such **culvert** in the amount required under Sec. 81.38.

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

TOWN BOARD

W. A. Udulutch
Chair

6-22-2017
Date

Devona Udulutch
Town Clerk

6/22/2017
Date

Director of Public Works

Date

RECEIVED

JUN 23 2017

ROCK COUNTY
PUBLIC WORKS

RESOLUTION NO. ______________ AGENDA NO. __________

RESOLUTION

ROCK COUNTY BOARD OF SUPERVISORS

Public Works Committee
INITIATED BY

Duane M. Jorgenson, Jr., P.E.
SUBMITTED BY

Duane M. Jorgenson, Jr., P.E.
DRAFTED BY

July 3, 2017
DATE DRAFTED

APPROVE RELOCATION ORDER FOR CTH F (NORTH) RECONSTRUCTION PROJECT

WHEREAS, the County has developed plans and specifications for the reconstruction of CTH F between USH 14 and the southern city limits of Edgerton (Hain Road) in the Towns of Janesville and Fulton; and

WHEREAS, the project requires purchase of right of way and easements to complete the project.

NOW, THEREFORE, BE IT RESOLVED, that the Rock County Board of Supervisors duly assembled this _____ day of ________, 2017, in accordance with Wisconsin State Statute 32.05, does hereby approve the Relocation Order and related Right of Way Plat for the above referenced project; and

BE IT FURTHER RESOLVED, that the Rock County Public Works Committee and Director of Public Works are authorized to enter negotiations for said interests and make minor modifications to the Relocation Order or Right of Way Plat that may become necessary during negotiations; and

BE IT FURTHER RESOLVED, that said Relocation Order and Right of Way Plat shall be filed within twenty (20) days of adoption or modification with the County Clerk and at the Public Works Department.

Respectfully submitted,

PUBLIC WORKS COMMITTEE

____
Betty Jo Bussie, Chair

____
Brent Fox, Vice Chair

____
Eva M. Arnold

____
Brenton Driscoll

____
Rick Richard

LEGAL NOTE:

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

Jeffrey S. Kuglitsch
Corporation Counsel

FISCAL NOTE:

Funds are available in the DPW-Highway budget for these costs.

Sherry Oja
Finance Director

Administrative note:

Recommended.

Josh Smith
County Administrator

- EXECUTIVE SUMMARY -

APPROVE RELOCATION ORDER FOR CTH F (NORTH) RECONSTRUCTION PROJECT

The project design for the reconstruction of CTH F between USH 14 and the southern city limits of Edgerton (Hain Road) is nearly complete. To carry out the project, the County must acquire certain interests in land to reconstruct the road, install storm drainage pipes, grade ditches and otherwise complete the project. It is required by Statute that the County Board pass a Relocation Order as the first legal step in the process.

This resolution adopts the Relocation Order and delegates responsibility for implementation to the Public Works Committee and Director of Public Works.

Rock County Department of Public Works
Division of Highway – Issue Paper

ISSUE – Approve Contract for Real Estate Services for the CTH F (USH 14 – Edgerton City Limits) project.

DISCUSSION – Rock County recently solicited for real estate acquisition services for the CTH F federal aid project. The proposal results are listed below:

Project Contract	Prairie Land	SRF Inc.	MSA
CTH F (USH 14 – Edgerton City Limits)	$ 98,120	$ 129,775	No Submittal

The real estate services covered in this bid includes appraising and negotiating right-of-way for the CTH F (USH 14 – Edgerton City Limits) project. This project has federal aid funds designated for design and construction in the Indianford area, but federal aid funds were not designated for real estate acquisition.

RECOMMENDATION – Approval of the low proposal for a total of $98,120 from Prairie Land Services, Inc.

Respectfully submitted by,

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

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

ISSUE - Rank Projects for 2017-2022 Federal Aid Local Bridge Program

DISCUSSION - Approximately every two years, the Wisconsin Department of Transportation solicits project applications in the Local Bridge Program. Any level of local government responsible for an eligible bridge can submit applications, if they meet certain distress criteria.

All applications funnel through the County Highway (Public Works) Department for priority ranking. The Public Works Committee is asked to perform this task. The Committee may set its own criteria and then make the rankings.

DPW Staff has compiled a list of projects and selected criteria for consideration by the Committee. The Committee policy has been to rank the projects based on sufficiency numbers, unless there are other factors to be considered on a case-by-case basis.

The Committee should rank the projects according to its criteria.

RECOMMENDATION – This is a matter of policy.

Respectfully submitted by,

Duane M. Jorgenson, Jr.

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

7/3/2017
DMJ

ROCK COUNTY DEPARTMENT OF PUBLIC WORKS

2017-2022 FEDERAL AID LOCAL BRIDGE PROGRAM

(By Sufficiency Rating and ADT)

Phase	Municipality	Route	Over	Bridge ID	Sufficiency Rating	ADT	Ranking	Approach Length (Total for Both Sides) (FT)	Project Length (FT)	Completion Year (State FY)	Design Total	Design Fed 80%	Design (Other)	Design County	Design Local	Real Estate Total	Real Estate Fed 0%	Real Estate County	Real Estate Local	Construction Total	Const Fed 80%	Const (Other)	Const County	Const Local
Design	Town of Janesville	Polzin Road	Marsh Creek	P-53-903	20.4	370	1	225	255	2019	$89,600	$71,680		$8,960	$8,960	$20,000	$0	$10,000	$10,000					
Design	Rock County	CTH J	Turtle Creek	B-53-011	26.3	987	2	200	350	2019	$182,600	$146,080		$36,520	—	$20,000	$0	$20,000	—					
Design	Rock County	CTH E	Marsh Creek	B-53-010	47.2	2,996	3	200	250	2020	$130,300	$104,240		$26,060	—	$20,000	$0	$20,000	—					
Construction	Town of Janesville	Polzin Road	Marsh Creek	P-53-903	20.4	370	4	225	255	2021										$455,200	$364,160		$45,520	$45,520
Construction	Rock County	CTH J	Turtle Creek	B-53-011	26.3	987	5	200	350	2021										$1,703,600	$1,362,880		$340,720	—
Construction	Rock County	CTH E	Marsh Creek	B-53-010	47.2	2,996	6	200	250	2022										$846,000	$676,800		$169,200	—
Design	Town of LaPrairie	Elm Drive	Branch of Turtle Creek	P-53-910	41.4	15	7	225	251	2020	$83,600	$66,880		$8,360	$8,360	$20,000	$0	$10,000	$10,000					
Construction	Town of LaPrairie	Elm Drive	Branch of Turtle Creek	P-53-910	41.4	15	8	225	251	2022										$424,800	$339,840		$42,480	$42,480
TOTALS											$486,100	$388,880	$0	$79,900	$17,320	$80,000	$0	$60,000	$20,000	$3,429,600	$2,743,680	$0	$597,920	$88,000
																							Total Design Costs =	$486,100
																							Total Real Estate Cost =	$80,000
																							Total Construction Costs =	$3,429,600
																							Total Overall Costs =	$3,995,700

7/3/2017
DMJ

ROCK COUNTY DEPARTMENT OF PUBLIC WORKS

2017-2022 FEDERAL AID STP-RURAL PROGRAM

Phase	Municipality	Route	From	To	PASER Rating	ADT	Ranking	Project Length (Miles)	Completion Year (State FY)	Design Total	Design Fed 80%	Design (Other)	Design County	Design Local	Real Estate Total	Real Estate Fed 0%	Real Estate County	Real Estate Local	Construction Total	Const Fed 80%	Const (Other)	Const County	Const Local
Construction	Rock County	CTH F (North)	W. High Street	Hain Road	2	1,000	1	1.6	2021	—	—	—	—	—	$20,000	$0	$20,000	—	$2,299,000	$1,839,200	—	$459,800	—
TOTALS										$0	$0	$0	$0	$0	$20,000	$0	$20,000	$0	$2,299,000	$1,839,200	$0	$459,800	$0

Total Design Costs =	$0
Total Real Estate =	$20,000
Total Construction Costs =	$2,299,000
Total Overall Costs =	**$2,319,000**

Category	State	% Complete	County	% Complete	Town	% Complete	Other	% Complete
Brushing	Trees at Rest Area (Exit Ramp EB)	100%	CTH MM (USH 14 - Emerald Grove)	100%	Janesville	100%		
	USH 14 East	100%	CTH C	100%	Plymouth	100%		
	STH 59	90%	CTH D	50%	Harmony	100%		
	Trees At Rest Area #17 (Storm Damage 5-17-17)	100%	Storm Damage Clean-up 5-17-17	100%	Harmony (Kenndey & Cemetary)			
					Janesville (Added $10,000)			
					Plymouth (Added Plymouth Church Rd)			
					Town Demo (Forestry Head)			
					Storm Damage Clean-up 5-17-17	100%		
Crackfilling	RMA Work - (TBD)		CTH B ?		Rock - (Happy Hollow & Sunny Lane)q	100%	Airport	100%
	I-43 (I-39/90 - E. County Line) RMA	10%	CTH A - West of 213 ?		Janesville - (Mineral Point & Polzin)	100%	Parks (Turtle Creek, Sweet Allen, Carver Roehl)	100%
					Harmony (Polaris & Lunar)	100%		
					La Prairie (Misc. Locations)			
Shouldering	STH 11 (CTH WC - Brodhead) (6,939 Tons)	100%	CTH B (Footville - STH 213) (1,830 Tons)	100%	City of Janesville - Newville Road	100%		
			CTH WC (600 Tons)	100%	Fulton (Coral & Emerald)	100%		
					La Prairie (Elm)	100%		
					Other Misc. Towns			
Wedging	STH 140 (S. of STH 67) RMA		CTH J Repairs ? (DOT Project covering?)		Town Grader Patching (3,000+ Tons)	50%		
	STH 67 (Culvert) RMA		CTH D Br. Over STH 11?					
	Townline Br. Over STH 26							
	STH 59 (Br. Near Cooksville)							
Paving	I-43 Bridge Approaches ???		CTH F North Paver Patching	100%	Harmony (Starview Hts. & Grandview)	100%	DPW Main Shop - Conduit for Electrical (Gate Operator, Block heater receptacles)	90%
					Rock (Hayner)	100%	Job Center Parking Lot (Waiting for Light Installation)	
					La Prairie (Elm & Woodman)	100%	Airport (Janesville Jet Parking Lot)	
					Janesville (Polzin)	100%	Parks - Bathroom Paths	100%
					Avon (Beloit-Newark Road)	100%	Orfordville - Spring St. - LRIP	100%
					Fulton (Coral & Emerald)	100%		

Category	State	% Complete	County	% Complete	Town	% Complete	Other	% Complete
Sealcoating	STH 213 (6 mi - Scrub, 5 mi - Chip) PBM (On hold)		CTH D (CTH Q - City of Janesville)	100%	City of Janesville - Newville Road (On Hold)	100%		
	STH 59 (?????)		CTH Q (STH 213 - CTH D)	100%	Other Town Projects (20 Road Locations)	100%		
Culverts	STH 213 - Wingwall (N. of CTH A) RMA	100%	CTH KK	85%	Avon - Bohnhoff Road	100%		
	STH 213 - Culvert Liner (Restoration) RMA	100%			Newark - Merlet Road			
	Inspections				Avon - Beloit Newark			
	Various Locations LFA				Lima - Bowers Lake Road (2)			
					Spring Valley - Dickey Road			
Bridges	Memorial Bridge Railing	100%	CTH B (by Coon Island)		Bridge Maintenance Items	10%		
	Bridge List Items (Ongoing)		CTH J (Br. Over Turtle Cr.)	25%				
	4-Mile Bridge Patching Only		CTH J (Br. Over Little Turtle Cr.)					
	Crack Filling & Sealing PBM		CTH H (Br. Over Bass Cr.) Contracted - Speed Zone Change - Signing??					
	Cleaning Decks & Expansion Jts. RMA		CTH M (Br. Over Rock River) Contracted - Signing??					
	STH 140 & I-43 Drainage Issue							
Mowing	One-pass	40%	One-Pass	20%	One-Pass-Two Pass	15%		
	Vision / Pollination Directive		Full		As directed by Town			
Ditching	Various Area could be done ??		Various Areas could be done ??		Rock (Hayner Road Restoration)	100%		
	HWY 14 (Emer. Grove)	100%	CTH A (Johnstown)		Fulton (Near Fulton Church)	100%		
					Avon (Beloit Newark)			
					Janesville (Fitzsimmons)			
					Plymouth (Schuman)	100%		
					Spring Valley (Dickey)			
					Newark (St. Lawrence)			
					Plymouth (Hanover Rd)			
Routine								
Section Work								

Category	State	% Complete	County	% Complete	Town	% Complete	Other	% Complete
Beamguard	Interstate (Ongoing)		CTH J & CTH O		Harmony (Henke)	100%		
	USH 14 (East - near Silha's)	100%	CTH BT & Creek Road	100%				
	USH 14 (West 4-Mile Bridge)	100%						
	STH 26 (Near Round-a-bouts)	100%						
	STH 59 (Near Round-a-bouts)	100%						
	USH 14 (East - near Silha's) Re-hit							
	STH 11 (Footville)	100%						
	I-39/90 & I-43 Concrete Wall Repair							
	STH 81 & Paddock	100%						
Construction			CTH F (Surface, Shouldering, Restoration, Pavement Marking)	75%			Airport Access Road	
			CTH MM - Phase 1 (Surface, Shouldering, Restoration, Pavement Marking)					
			CTH MM - Phase 2					
Other	Clean Curb & Gutters		Clean Curb & Gutters		Snow Fence Removal	100%	Welty House - Finish grading, hydroseed, D/W & Culvert Removal	100%
	I-39/90 - Milling & Patching (Ongoing until Memorial Day)	50%	CTH M (Threshermans's) Wash Out	100%			Sidewalk Breakout - Diesel Tank Rem.	100%
	Dura-Patching (Various Areas)						Generator area paving	100%
	STH 11 & Wright Rd. Repair							
	USH 51 South - Storm Inlets							
	USH 14 & Emerald Grove Wash Out	100%						

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
00-0000-0060-16130	SIGNS,POSTS & LU				
			06/29/2017	DECKER SUPPLY CO INC	1,299.04
			06/08/2017	WIEDENBECK INC	14.03
			06/22/2017	LANGE ENTERPRISES INC	1,328.14
			06/08/2017	PINE RIVER GROUP	6,135.84
00-0000-0060-16140	WEED KILLER				
			06/08/2017	DELONG COMPANY INC,THE	312.64
00-0000-0060-16150	REPAIR PRTS & AC				
			06/15/2017	GORDIE BOUCHER FORD LINCOLN ME	54.92
			06/15/2017	GRAYS INC	2,361.42
			06/08/2017	J AND J BEARING AND TRUCK PART	93.38
			06/08/2017	JOHNSON TRACTOR INC	6,504.25
			06/22/2017	MB COMPANIES INC	3,133.24
			06/08/2017	MADISON SPRING COMPANY	980.25
			06/08/2017	MADISON TRUCK EQUIPMENT INC	65.61
			06/08/2017	MC MASTER-CARR SUPPLY COMPANY	72.50
			06/15/2017	NORTHLAND EQUIPMENT CO INC	37.62
			06/08/2017	REINDERS INC	141.58
			06/08/2017	WIEDENBECK INC	88.46
			06/22/2017	MOTION INDUSTRIES INC	204.69
			06/22/2017	ZARNOTH BRUSH WORKS INC	3,393.00
			06/15/2017	FUEL SYSTEMS INC	82.14
			06/08/2017	BADGER TRUCK CENTER INC	5,352.97
			06/08/2017	FERTILIZER DEALER SUPPLY INC	835.03
			06/01/2017	TRIEBOLD IMPLEMENT INC	2,433.34
			06/15/2017	FOUR SEASONS SMALL ENGINE REPA	231.19
			06/08/2017	NAPA AUTO PARTS	1,078.32
			06/15/2017	MADISON TRUCK SALES INC	3,918.65
			06/15/2017	MID STATE EQUIPMENT JANESVILLE	1,145.96
			06/08/2017	BADGER UTILITY INC	664.31
			06/15/2017	BOBCAT OF JANESVILLE	843.28
			06/08/2017	BADGER CONTRACTORS RENTAL	119.94
			06/08/2017	ROLAND MACHINERY EXCHANGE	120.23
			06/08/2017	FAGAN TRUCK AND TRAILER	434.56
			06/15/2017	LAKESIDE INTERNATIONAL TRUCKS	1,882.29
			06/08/2017	AUTOWARES INC	439.89
			06/15/2017	WEX BANK	28.60
			06/15/2017	POWER BUROW PRODUCTS	2,504.47
			06/15/2017	SYNCHRONY BANK	24.99
			06/15/2017	JFTCO INC	1,367.21
			06/22/2017	LUEBKES TUBES AND HOSES LLC	300.16
		P1700684	06/08/2017	JP MORGAN CHASE BANK NA	42.18
00-0000-0060-16160	TIRES				
			06/08/2017	COMSTOCK TIRE INC	1,825.70
			06/08/2017	POMPS TIRE SERVICE INC	2,252.12
			06/08/2017	RUBBER INC	378.97
			06/15/2017	GOODYEAR COMMERCIAL TIRE AND S	6,580.89

COMMITTEE REVIEW REPORT

FOR THE MONTH OF JUNE 2017

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
00-0000-0060-16170	BATTERIES				
			06/08/2017	INTERSTATE BATTERIES OF ROCKFO	490.96
00-0000-0060-16180	IRON & STEEL				
			06/08/2017	AMERICAN INDUSTRIAL STEEL AND	202.04
00-0000-0060-16190	GASOLINE				
			06/15/2017	WEX BANK	16,364.51
00-0000-0060-16200	DIESEL FUEL				
			06/15/2017	BROWN OIL CO INC	3,834.12
			06/15/2017	WEX BANK	31,089.10
00-0000-0060-16230	LUBE & OIL				
			06/15/2017	KELLEY WILLIAMSON CO	4,466.38
00-0000-0060-16250	ANTI-FREEZE				
			06/15/2017	MADISON TRUCK SALES INC	678.70
00-0000-0060-16300	BITUMINOUS MATER				
			06/22/2017	SHERWIN INDUSTRIES INC	769.07
00-0000-0060-16350	BITUMINOUS PRODU				
			06/15/2017	WAUKESHA LIME AND STONE	4,067.55
00-0000-0060-16360	HYDRO SEED MATER				
			06/22/2017	DVORAK LANDSCAPE SUPPLY LLC	4,620.50
00-0000-0060-16599	SERVICE REPAIRS				
			06/15/2017	GORDIE BOUCHER FORD LINCOLN ME	7,940.99
			06/08/2017	AUTO MAGIC AND ACCESSORIES LTD	650.00
			06/22/2017	DAVIS CITGO SERVICE INC	964.34
			06/15/2017	NORTHLAND EQUIPMENT CO INC	930.00
			06/08/2017	POMPS TIRE SERVICE INC	862.17
			06/08/2017	TOM PECK FORD INC.	1,732.04
			06/08/2017	ALTEC INDUSTRIES INC	1,108.50
			06/15/2017	BOBCAT OF JANESVILLE	2,582.60
			06/08/2017	FAGAN TRUCK AND TRAILER	2,916.74
			06/15/2017	GLASSWORKS OF WISCONSIN INC	265.00
			06/15/2017	LAKESIDE INTERNATIONAL TRUCKS	2,215.69
			06/08/2017	AT AND T MOBILITY	220.56
			06/08/2017	BLUETARP FINANCIAL INC	34.70
			06/08/2017	BURRIS EQUIPMENT CO	1,364.84
			06/22/2017	ABRA AUTO BODY AND GLASS	2,431.18
				ISF-HWY PROG TOTAL	153,910.28

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt

I have reviewed the preceding payments in the total $153,910.28

Date: Dept ______________________________

Committee ______________________________

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
41-4002-4321-64900	OTHER SUPPL/EXP				
			06/15/2017	CITY OF JANESVILLE	36.00
				T. AVON ROUTINE MAINTENANCE PROG TOTAL	36.00
41-4012-4321-64900	OTHER SUPPL/EXP				
			06/15/2017	LITTLE LIMESTONE PRODUCTS	1,718.34
			06/15/2017	FRANK SILHA AND SONS EXCAVATIN	49.64
				T. FULTON ROUTINE MAINTENANCE PROG TOTAL	1,767.98
41-4012-4326-64900	OTHER SUPPL/EXP				
			06/15/2017	PAYNE AND DOLAN INC	5,640.45
				T. FULTON GRADER PATCHING PROG TOTAL	5,640.45
41-4016-4321-64900	OTHER SUPPL/EXP				
			06/15/2017	CITY OF JANESVILLE	6.00
				T. JANESVILLE ROUTINE MAINT PROG TOTAL	6.00
41-4016-4327-64900	OTHER SUPPL/EXP				
			06/15/2017	BJOIN INC	4,933.68
				T. JANESVILLE SHOULDERING PROG TOTAL	4,933.68
41-4020-4321-64900	OTHER SUPPL/EXP				
			06/15/2017	CITY OF JANESVILLE	80.00
			06/01/2017	ROCK ROAD COMPANIES INC	229.92
				T. LAPRAIRIE ROUTINE MAINT. PROG TOTAL	309.92
41-4020-4327-64900	OTHER SUPPL/EXP				
			06/08/2017	ROCK ROAD COMPANIES INC	3,011.73
				T. LAPRAIRIE SHOULDERING PROG TOTAL	3,011.73
41-4022-4326-64900	OTHER SUPPL/EXP				
			06/15/2017	PAYNE AND DOLAN INC	11,435.51
				T. LIMA GRADER PATCHING PROG TOTAL	11,435.51
41-4024-4321-64900	OTHER SUPPL/EXP				
			06/01/2017	BJOIN INC	76.05
				T. MAGNOLIA ROUTINE MAINT. PROG TOTAL	76.05
41-4024-4326-64900	OTHER SUPPL/EXP				
			06/08/2017	ROCK ROAD COMPANIES INC	1,195.92
				T. MAGNOLIA GRADER PATCHING PROG TOTAL	1,195.92
41-4026-4326-64900	OTHER SUPPL/EXP				
			06/15/2017	PAYNE AND DOLAN INC	9,838.72

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
				T. MILTON GRADER PATCHING PROG TOTAL	9,838.72
41-4028-4321-64900	OTHER SUPPL/EXP				
			06/15/2017	CITY OF JANESVILLE	20.00
				T. NEWARK ROUTINE MAINTENANCE PROG TOTAL	20.00
41-4028-4326-64900	OTHER SUPPL/EXP				
			06/08/2017	ROCK ROAD COMPANIES INC	5,953.20
				T. NEWARK GRADER PATCHING PROG TOTAL	5,953.20
41-4030-4321-64900	OTHER SUPPL/EXP				
			06/15/2017	RYAN FARM QUARRIES	(79.80)
				T. PLYMOUTH ROUTINE MAINT. PROG TOTAL	(79.80)
41-4034-4321-64900	OTHER SUPPL/EXP				
			06/15/2017	CITY OF JANESVILLE	12.00
			06/15/2017	BJOIN INC	141.60
				T. ROCK ROUTINE MAINTENANCE PROG TOTAL	153.60
41-4034-4326-64900	OTHER SUPPL/EXP				
			06/08/2017	ROCK ROAD COMPANIES INC	13,785.28
				T. ROCK GRADER PATCHING PROG TOTAL	13,785.28
41-4034-4327-64900	OTHER SUPPL/EXP				
			06/15/2017	BJOIN INC	2,307.74
				T. ROCK SHOULDERING PROG TOTAL	2,307.74
41-4034-4328-64900	OTHER SUPPL/EXP				
			06/15/2017	BJOIN INC	391.88
				T. ROCK BLACKTOPPING PROG TOTAL	391.88
41-4036-4321-64900	OTHER SUPPL/EXP				
			06/15/2017	RYAN FARM QUARRIES	1,225.00
				T. SPRINGVALLEY ROUTINE MAINT. PROG TOTAL	1,225.00
41-4040-4400-64900	OTHER SUPPL/EXP				
			06/08/2017	ROCK ROAD COMPANIES INC	8,786.36
				T. UNION MISC SERVICES PROG TOTAL	8,786.36
41-4165-4328-64900	OTHER SUPPL/EXP				
			06/29/2017	ROCK ROAD COMPANIES INC	14,637.60
				V. ORFORDVILLE BLACKTOPPING PROG TOTAL	14,637.60
41-4241-4400-64900	OTHER SUPPL/EXP				
			06/15/2017	WISCONSIN DEPARTMENT OF	1,784.50

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				C. JANESVILLE MISC SERVICES PROG TOTAL	1,784.50
41-4290-4290-67105	MOTOR VEHICLES				
		P1701333	06/29/2017	EWALD AUTOMOTIVE GROUP	40,524.00
				COUNTY MOTOR POOL OPERATION PROG TOTAL	40,524.00
41-4300-4110-63100	OFC SUPP & EXP				
		P1701251	06/15/2017	STAPLES BUSINESS ADVANTAGE	48.50
				COUNTY HIGHWAY ADMINISTRATION PROG TOTAL	48.50
41-4300-4192-62210	TELEPHONE				
			06/08/2017	PRECISE MRM LLC	1,323.00
				COUNTY HIGHWAY RADIO MAINT. PROG TOTAL	1,323.00
41-4300-4321-62201	ELECTRIC				
			06/01/2017	ALLIANT ENERGY/WP&L	210.15
			06/15/2017	ROCK ENERGY COOPERATIVE	28.68
41-4300-4321-63605	ROAD STRIPING				
			06/22/2017	DANE COUNTY HIGHWAY	503.55
41-4300-4321-64200	TRAINING EXP				
		P1700684	06/22/2017	JP MORGAN CHASE BANK NA	99.00
41-4300-4321-64900	OTHER SUPPL/EXP				
			06/15/2017	CITY OF JANESVILLE	10.00
			06/15/2017	FRANK BROTHERS INC	638.28
			06/15/2017	ROCK ROAD COMPANIES INC	97.20
			06/01/2017	BJOIN INC	45.14
			06/22/2017	WISCONSIN DEPARTMENT OF	500.00
			06/29/2017	UNIVERSAL RECYCLING TECHNOLOGI	10.78
			06/01/2017	FRANK SILHA AND SONS EXCAVATIN	277.59
				COUNTY HIGHWAY ROUTINE MAINT. PROG TOTAL	2,420.37
41-4300-4324-64900	OTHER SUPPL/EXP				
			06/15/2017	WISCONSIN DEPARTMENT OF	7,474.49
			06/29/2017	CONTECH ENGINEERED SOLUTIONS I	10,320.35
				COUNTY HIGHWAY BRIDGE MAINT. PROG TOTAL	17,794.84
41-4300-4327-64900	OTHER SUPPL/EXP				
			06/01/2017	BJOIN INC	14,430.37
				COUNTY HIGHWAY SHOULDERING PROG TOTAL	14,430.37
41-4300-4328-62150	ENGINEER FEES				
			06/29/2017	BAXTER AND WOODMAN INC	8,348.12
41-4300-4328-64900	OTHER SUPPL/EXP				
			06/15/2017	CITY OF JANESVILLE	32.00
			06/15/2017	FRANK BROTHERS INC	636.56
			06/01/2017	ROCK ROAD COMPANIES INC	67,207.05

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			06/08/2017	BJOIN INC	8,761.70
			06/22/2017	DVORAK LANDSCAPE SUPPLY LLC	1,905.49
			06/15/2017	BOBCAT OF JANESVILLE	1,175.00
			06/15/2017	ACE PORTABLES	80.00
			06/15/2017	SYNCHRONY BANK	324.87
			06/01/2017	FRANK SILHA AND SONS EXCAVATIN	38,009.29
			06/15/2017	OZINGA READY MIX CONCRETE INC	420.00
			06/15/2017	BIER,ROBERT J	2,137.50
41-4300-4328-65341	MACHINERY LEASE				
			06/15/2017	JFTCO INC	5,315.25
			COUNTY ROAD CONSTRUCTION PROG TOTAL		134,352.83
41-4310-4701-64900	OTHER SUPPL/EXP				
			06/22/2017	HENRY G MEIGS LLC	975.00
			06/29/2017	ROCK ROAD COMPANIES INC	44.10
			06/08/2017	FERTILIZER DEALER SUPPLY INC	77.66
			STATE MAINT. AFE 0053-01-01 PROG TOTAL		1,096.76
41-4310-4702-64900	OTHER SUPPL/EXP				
			06/08/2017	ROCK ROAD COMPANIES INC	644.36
			06/08/2017	BADGER CONTRACTORS RENTAL	610.00
			STATE MAINT. AFE 0053-01-02 PROG TOTAL		1,254.36
41-4310-4704-64900	OTHER SUPPL/EXP				
			06/15/2017	ROCK ROAD COMPANIES INC	153.00
			STATE MAINT. AFE 0053-01-04 PROG TOTAL		153.00
41-4310-4705-64900	OTHER SUPPL/EXP				
			06/15/2017	FRANK BROTHERS INC	98.86
			06/08/2017	ROCK ROAD COMPANIES INC	1,098.49
			06/01/2017	BJOIN INC	13,216.36
			06/08/2017	CORPORATE CONTRACTORS INC	213.10
			06/15/2017	RYAN FARM QUARRIES	1,456.00
			06/22/2017	NORTHWESTERN STONE LLC	232.44
			STATE MAINT. AFE 0053-01-05 PROG TOTAL		16,315.25
41-4310-4722-64900	OTHER SUPPL/EXP				
			06/29/2017	FARRELL EQUIPMENT AND SUPPLY C	2,754.00
			STATE MAINT. AFE 0053-01-22 PROG TOTAL		2,754.00
41-4310-4731-64900	OTHER SUPPL/EXP				
			06/08/2017	BJOIN INC	2,265.66
			STATE MAINT. AFE 0053-01-31 PROG TOTAL		2,265.66
41-4310-4732-64900	OTHER SUPPL/EXP				
			06/15/2017	ROCK ROAD COMPANIES INC	145.80

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				STATE MAINT. AFE 0053-01-32 PROG TOTAL	145.80
41-4310-4733-64900	OTHER SUPPL/EXP				
			06/15/2017	CITY OF JANESVILLE	24.00
			06/08/2017	DELONG COMPANY INC,THE	312.64
				STATE MAINT. AFE 0053-01-33 PROG TOTAL	336.64
41-4310-4734-64900	OTHER SUPPL/EXP				
			06/15/2017	CITY OF JANESVILLE	(336.92)
				STATE MAINT. AFE 0053-01-34 PROG TOTAL	(336.92)
41-4310-4740-64900	OTHER SUPPL/EXP				
			06/08/2017	PRECISE MRM LLC	513.00
				SPECIAL AFE'S PROG TOTAL	513.00
41-4310-4770-64900	OTHER SUPPL/EXP				
			06/15/2017	CITY OF JANESVILLE	12.00
			06/08/2017	HIGHWAY CONSTRUCTION	524.05
				STATE MAINT. AFE 0077-01-00 PROG TOTAL	536.05
41-4350-4210-64915	PRIOR YR.DISB.				
			06/08/2017	DEWAR,RONALD	75.26
				COST POOLS EMPLOYEE BENEFITS PROG TOTAL	75.26
41-4350-4220-63400	OPERATING SUPPLI				
			06/08/2017	FERRELLGAS	143.12
			06/08/2017	OLSEN SAFETY EQUIPMENT CORP	1,375.34
			06/08/2017	FERTILIZER DEALER SUPPLY INC	147.35
41-4350-4220-63602	CONSUMABLE TOOLS				
			06/08/2017	J AND J BEARING AND TRUCK PART	121.90
			06/08/2017	JOHNSON TRACTOR INC	419.96
			06/08/2017	WIEDENBECK INC	686.14
			06/08/2017	OLSEN SAFETY EQUIPMENT CORP	134.68
			06/22/2017	DVORAK LANDSCAPE SUPPLY LLC	84.00
			06/08/2017	BADGER UTILITY INC	448.58
			06/08/2017	BADGER CONTRACTORS RENTAL	342.55
			06/08/2017	AUTOWARES INC	7.96
			06/15/2017	SYNCHRONY BANK	456.94
				COST POOLS FIELD SMALL TOOLS PROG TOTAL	4,368.52
41-4350-4230-62160	CLEANING CONTRAC				
			06/15/2017	CINTAS CORP	938.60
41-4350-4230-62164	DISPOSAL SERV				
			06/08/2017	LIBERTY TIRE RECYCLING LLC	289.94
41-4350-4230-63400	OPERATING SUPPLI				
			06/22/2017	JAYS BIG ROLLS INC	165.56

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			06/08/2017	WIEDENBECK INC	479.08
			06/22/2017	FASTENAL COMPANY	3.89
			06/15/2017	FUEL SYSTEMS INC	259.85
			06/08/2017	BADGER UTILITY INC	36.20
			06/15/2017	KIMBALL MIDWEST	482.66
			06/15/2017	LAKESIDE INTERNATIONAL TRUCKS	375.00
			06/08/2017	AUTOWARES INC	392.06
41-4350-4230-63516	WELDING SUPPLIES				
			06/08/2017	WELDERS SUPPLY CO BELOIT INC	1,191.81
41-4350-4230-63602	CONSUMABLE TOOLS				
			06/08/2017	J AND J BEARING AND TRUCK PART	842.54
			06/08/2017	WIEDENBECK INC	210.38
			06/22/2017	WISCONSIN LIFT TRUCK CORP	158.88
			06/22/2017	EMERSON MANUFACTURING CORP	785.29
			06/22/2017	KENRICH INDUSTRIAL SUPPLY	327.11
			06/15/2017	BOBCAT OF JANESVILLE	353.16
			06/08/2017	HASTINGS AIR ENERGY CONTROL IN	1,464.42
			06/08/2017	DRAEGER TOOLS LLC	70.13
			06/08/2017	WRENCHWORKS INC	342.48
			06/08/2017	PROFESSIONAL HYDRAULIC JACKS I	2,430.46
41-4350-4230-64918	ADVERTISING				
			06/08/2017	BELOIT DAILY NEWS	27.59
			COST POOLS SHOP OPERATIONS PROG TOTAL		11,627.09
41-4350-4260-64900	OTHER SUPPL/EXP				
			06/08/2017	HENRY G MEIGS LLC	2,998.85
			06/08/2017	ROCK ROAD COMPANIES INC	528,568.38
			COST POOLS BITUMINOUS OP PROG TOTAL		531,567.23
41-4350-4265-64900	OTHER SUPPL/EXP				
			06/01/2017	ROCK ROAD COMPANIES INC	9,179.89
			SEAL COATING OPERATIONS PROG TOTAL		9,179.89
41-4350-4270-63500	R&M SUPPLIES				
			06/15/2017	E AND D WATER WORKS INC	164.65
			06/08/2017	FERTILIZER DEALER SUPPLY INC	79.12
			06/15/2017	CINTAS CORP	194.70
			06/29/2017	ALL PEST CONTROL	60.00
			06/22/2017	MIDWEST EQUIPMENT SPECIALISTS	3,536.70
41-4350-4270-64900	OTHER SUPPL/EXP				
			06/15/2017	CITY OF JANESVILLE	455.40
			06/08/2017	ROCK ROAD COMPANIES INC	55,792.35
			06/08/2017	BJOIN INC	1,116.02
41-4350-4270-65335	PORT.TOILET RENT				
			06/08/2017	ACE PORTABLES	374.70
41-4350-4270-67161	CA $5,000/MORE				
		P1602706	06/01/2017	OVERHEAD DOOR COMPANY OF	1,252.00

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				COST POOLS BLDG & GRDS OP PROG TOTAL	63,025.64
41-4350-4271-62201	ELECTRIC				
			06/15/2017	ROCK ENERGY COOPERATIVE	62.12
				COST POOLS SALT SHED OPERATION PROG TOTAL	62.12
41-4350-4280-67110	CAP.EQUIPMENT				
			06/15/2017	BOBCAT OF JANESVILLE	92,580.00
			06/15/2017	JFTCO INC	154,800.00
				COST POOLS AQU. CAPITAL ASSETS PROG TOTAL	247,380.00
41-4350-4290-69999	NON-CONVERTED EX				
			06/15/2017	ALLIANT ENERGY/WP&L	38.38
				PARK N RIDE PROG TOTAL	38.38
41-4453-4110-62210	TELEPHONE				
			06/15/2017	AT AND T	69.87
		P1701277	06/15/2017	CHARTER COMMUNICATIONS	922.13
41-4453-4110-62422	RADIO R&M				
		P1700941	06/22/2017	GENERAL COMMUNICATIONS INC	165.00
41-4453-4110-63100	OFC SUPP & EXP				
		P1701063	06/15/2017	STAPLES BUSINESS ADVANTAGE	44.07
41-4453-4110-64918	ADVERTISING				
		P1701278	06/22/2017	MIDWEST FLYER MAGAZINE	54.75
41-4453-4110-65103	PUBLIC LIABILITY				
		P1701730	06/08/2017	AERO INS LLC	9,000.00
				SO.WI.REGIONAL AIRPORT-ADMIN PROG TOTAL	10,255.82
41-4453-4453-62119	OTHER SERVICES				
		P1701636	06/29/2017	SAFETY KLEEN SYSTEMS INC	121.50
41-4453-4453-62160	CLEANING CONTRAC				
			06/15/2017	CINTAS CORP	186.64
		P1701267	06/08/2017	PETERSON CLEANING INC	546.28
41-4453-4453-62164	DISPOSAL SERV				
			06/22/2017	ADVANCED DISPOSAL SERVICES	57.00
		P1701276	06/08/2017	ACE PORTABLES	142.00
41-4453-4453-62201	ELECTRIC				
			06/01/2017	ALLIANT ENERGY/WP&L	4,927.96
41-4453-4453-62203	NATURAL GAS				
			06/01/2017	ALLIANT ENERGY/WP&L	352.75
41-4453-4453-64900	OTHER SUPPL/EXP				
		P1700880	06/15/2017	MENARDS	257.49
		P1700881	06/08/2017	NAPA AUTO PARTS	22.39
		P1700885	06/15/2017	HARRIS ACE HARDWARE LLP	49.99
		P1700933	06/29/2017	JAYS BIG ROLLS INC	140.00
		P1701364	06/08/2017	FRANK SILHA AND SONS EXCAVATIN	159.14
		P1701604	06/08/2017	WESTPHAL AND COMPANY INC	3,648.22

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		P1701606	06/08/2017	JEFFERSON FIRE AND SAFETY INC	1,350.00
		P1701637	06/15/2017	EDMO DISTRIBUTORS INC	85.00
		P1701789	06/15/2017	CROP PRODUCTION SERVICES INC	590.00
				SO.WI.REGIONAL AIRPORT-MAINT. PROG TOTAL	12,636.36
41-4551-4083-64900	OTHER SUPPL/EXP				
			06/15/2017	FRANK SILHA AND SONS EXCAVATIN	32.30
				COUNTY PARKS GIBBS LAKE PROG TOTAL	32.30
41-4551-4084-62201	ELECTRIC				
			06/01/2017	ALLIANT ENERGY/WP&L	27.47
			06/15/2017	ROCK ENERGY COOPERATIVE	37.85
				COUNTY PARKS HAPPY HOLLOW PROG TOTAL	65.32
41-4551-4085-65335	PORT.TOILET RENT				
		P1701635	06/08/2017	ACE PORTABLES	185.90
				COUNTY PARKS INDIANFORD PROG TOTAL	185.90
41-4551-4086-64900	OTHER SUPPL/EXP				
			06/15/2017	BJOIN INC	793.54
			06/15/2017	CORPORATE CONTRACTORS INC	208.40
				COUNTY PARKS LEE PROG TOTAL	1,001.94
41-4551-4087-64900	OTHER SUPPL/EXP				
			06/01/2017	BJOIN INC	186.03
				COUNTY PARKS MAGNOLIA BLUFF PROG TOTAL	186.03
41-4551-4089-64900	OTHER SUPPL/EXP				
			06/15/2017	CITY OF JANESVILLE	12.00
				COUNTY PARKS MURWIN PROG TOTAL	12.00
41-4551-4090-62201	ELECTRIC				
			06/01/2017	ALLIANT ENERGY/WP&L	81.44
			~~06/15/2017~~	~~ROCK ENERGY COOPERATIVE~~	~~35.77~~
				COUNTY PARKS ROYCE DALLMAN PROG TOTAL	117.21
41-4551-4091-62201	ELECTRIC				
			06/01/2017	ALLIANT ENERGY/WP&L	82.06
			06/15/2017	ROCK ENERGY COOPERATIVE	196.53
				COUNTY PARKS SPORTSMAN PROG TOTAL	278.59
41-4551-4093-62201	ELECTRIC				
			06/01/2017	ALLIANT ENERGY/WP&L	28.83
			06/15/2017	ROCK ENERGY COOPERATIVE	92.98

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				COUNTY PARKS SWEET ALLYN PROG TOTAL	121.81
41-4551-4095-62160	CLEANING CONTRAC				
			06/15/2017	CINTAS CORP	194.10
41-4551-4095-62164	DISPOSAL SERV				
		P1701183	06/15/2017	ADVANCED DISPOSAL SERVICES	1,170.40
41-4551-4095-64900	OTHER SUPPL/EXP				
			06/08/2017	CORPORATE CONTRACTORS INC	603.60
			06/01/2017	HOFFMAN,DAVID	11.40
		P1700883	06/15/2017	MENARDS	82.97
		P1701087	06/15/2017	STAPLES BUSINESS ADVANTAGE	232.32
		P1701105	06/29/2017	MIDWEST PRAIRIES LLC	136.50
		P1701686	06/08/2017	FIRST AYD CORPORATION	156.03
		P1701941	06/29/2017	REDDELL,DEANNA	30.85
				COUNTY PARKS GENERAL MAINT. PROG TOTAL	2,618.17
41-4551-4110-63104	PRNT & DUPLICATI				
		P1701826	06/22/2017	BILLER PRESS AND MFG INC	654.31
41-4551-4110-64900	OTHER SUPPL/EXP				
			06/08/2017	HOFFMAN,DAVID	43.52
		P1701644	06/08/2017	BRABAZON TITLE CO INC	425.00
				COUNTY PARKS ADMINISTRATION PROG TOTAL	1,122.83
41-4592-4596-64900	OTHER SUPPL/EXP				
		P1701734	06/08/2017	BILKEN INDUSTRIAL FABRICATORS	4,692.92
				2016-17 SNOW.GRANT PROG TOTAL	4,692.92
41-4592-4788-64900	OTHER SUPPL/EXP				
		P1701105	06/29/2017	MIDWEST PRAIRIES LLC	763.50
				DNR CONSERVATION GRANT PROG TOTAL	763.50
41-4592-4800-64900	OTHER SUPPL/EXP				
			06/15/2017	ROCK ROAD COMPANIES INC	1,224.00
			06/01/2017	BJOIN INC	96.09
		P1700684	06/08/2017	JP MORGAN CHASE BANK NA	413.08
				PARKS CAPITAL PROJECTS PROG TOTAL	1,733.17

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt

I have reviewed the preceding payments in the total $1,226,292.83

Date: Dept ______________________________

Committee ______________________________