

County of Rock  
Public Works Department

Highways  
Parks  
Airport



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

## AGENDA

Public Works Committee Meeting  
Thursday, June 11, 2015 – 8:00 a.m.  
Southern Wisconsin Regional Airport Terminal Building  
1716 West Airport Road – Voyager Room - Janesville

**NOTE  
MEETING  
LOCATION!**

1. Call to Order
2. Approval of Agenda
3. Approval of Minutes of May 4, May 6 and May 14, 2015
4. Citizen Participation, Communications, and Announcements
5. **HIGHWAY ITEMS**

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  - a. Approve Ordinance Amending Chapter 3 (Public Peace and Order) Of the Rock County Code of Ordinances
  - b. Consideration and Possible Action on Other Signing/Marking on CTH D in Afton Area
  - c. Approve Purchase of Equipment: One Fifteen-Foot Heavy-Duty FlexWing Rotary Mower
  - d. Discussion and Possible Action on Local Funding of Design for Federal Aid-Urban Projects
  - e. Approve Policy on Permitting Pressurized Liquid Pipeline Crossings of County Trunk Highways
  - f. Discussion and Possible Action on Creating a Policy for Charging Local Agencies for Emergency Response by DPW
  - g. Approve Bridge Aid Request from Town of Lima for Sturtevant Road
  - h. Approve Resolution, Relocation Order – CTH H, USH 14 to CTH M (South)
  - i. Cancel Vouchers #536-#684 & Approve Bills, Encumbrances/Pre-Approved Encumbrance Amendments and Transfers
6. **COMMISSIONER'S REPORT**
  - a. Update on Park-N-Ride in Newville
  - b. CTH M Bridge @ Indianford
7. **PARKS ITEMS**

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  - a. Approve Resolution Proclaiming July as Parks and Recreation Month
  - b. Parks Advisory Committee Remarks
8. Next Meeting Date
9. Adjournment

RESOLUTION NO. \_\_\_\_\_

AGENDA NO. \_\_\_\_\_

**ORDINANCE  
ROCK COUNTY BOARD OF SUPERVISORS**

Public Works Committee  
INITIATED BY



Benjamin J. Coopman  
DRAFTED BY

Public Works Committee  
SUBMITTED BY

May 27, 2015  
DATE DRAFTED

**AMENDING CHAPTER 3 (PUBLIC PEACE AND ORDER)  
OF THE ROCK COUNTY CODE OF ORDINANCES**

1 The County Board of Supervisors of the County of Rock does ordain as follows:

2  
3 Part 1 – Traffic Code, Sec. 3.103 – Specific Speed Limits, of the Rock County Code of Ordinances  
4 shall be amended to read as follows (~~crossed out language being deleted and~~ underlined language being  
5 added):

6  
7 (4) (c) 35 miles per hour, Town of Rock, Rock County, ~~from a point 125 feet south of~~  
8 ~~Plymouth Church Road~~ the intersection of Noss Road northerly to a point 1,200 feet south of South River  
9 Road, for a distance of ~~0.82 mile (4354 feet)~~ 1.30 miles (6,890 feet).

Respectfully submitted,

**PUBLIC WORKS COMMITTEE**

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

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

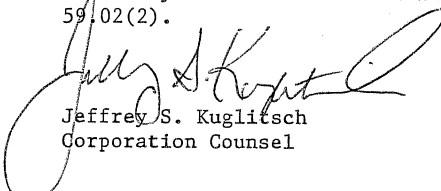
\_\_\_\_\_  
Eva Arnold

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

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

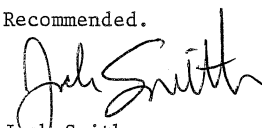
LEGAL NOTE:

The County Board is authorized to take this action by Wisconsin Statutes sections 59.02(2).

  
Jeffrey S. Kuglitsch  
Corporation Counsel

ADMINISTRATIVE NOTE:

Recommended.

  
Josh Smith  
County Administrator

FISCAL NOTE:

No fiscal impact.

Sherry Oja  
Finance Director

**Executive Summary**  
**Amending Chapter Three of Ordinances**  
**Specific Speed Limits - CTH D**

On October 23, 2014, the Rock County Board of Supervisors approved amendments to the speed limits on many county trunk highways. These amendments included a speed zone change on CTH D in the Town of Rock through Afton. A 35 mile per hour (mph) speed zone began 125 feet south of Plymouth Church Road and continued through Afton to a point 1,200 feet south of South River Road.

The Town of Rock as well as many local residents and business owners have expressed concerns with the change to the speed zone. One specific concern that was raised was the beginning location of the speed zone on the southern end. The concern relates to the proximity of the Plymouth Church Road intersection, as well as the speed of southbound traffic leaving the 35 mph speed zone.

This area was further evaluated at the request of the Public Works Committee. The components evaluated were the 85<sup>th</sup> percentile speeds south of the current speed zone (two samples) and at the southern end of the speed zone (one sample), as well as the driveway spacing along CTH D south of the speed zone.

The 85<sup>th</sup> percentile speeds were 56.25 mph and 57.5 mph south of the speed zone and 44.5 mph at the south end of the speed zone. The driveway spacing south of the speed zone allows for the speed limit to be set between 35 mph and 55 mph south to Townline Road.

Based upon the 85<sup>th</sup> percentile speeds observed, the roadway vision and the terrain, an extension of the current 35 mph speed zone southerly to the intersection of Noss Road is recommended.

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

**ISSUE** - Discussion and Possible Action on Pedestrian Crosswalk and Bicycle Path Crossings on CTH D in Afton.

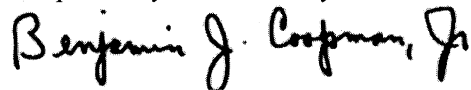
**DISCUSSION** - Requests for consideration of a pedestrian crosswalk and bicycle path crossings were received and evaluated.

With the increase of the posted speed limit through Afton, a pedestrian mid-block crosswalk was requested for consideration at the post office in Afton. There are people that access the post office by parking in the parking lot of Skip's Village Tavern and crossing CTH D. Preliminary engineering identified difficulties with parking constraints and need for Americans with Disabilities Act (ADA) compliance for a pedestrian crossing at this location. If a pedestrian crossing is desired, it should be placed at the intersection of CTH D and Second Street, approximately 70 feet to the south of the post office entrance. Extensive reconstruction of sidewalks and steps would be needed to maintain ADA compliance. An engineering study would be necessary to fully evaluate the need and proper crossing location, if even warranted.

The current route of the Janesville – Beloit Bike Trail includes a section of on-road trail on CTH D through Afton. Consideration was given for two (2) bicycle crossings of CTH D for southbound bicycle traffic. The approximate locations for these crossings are 275 feet south of the intersection of CTH D and W. Pitt Road (at the Afton Pub) and at the intersection of CTH D and W. Bass Creek Road. The crossing 275 feet south of W. Pitt Road consists of an off-road bike trail joining an on-road bike trail. The crossing at W. Bass Creek consists of an on-road bike trail joining and on-road bike trail. The standards for marking a crossing of off-road to on-road are higher than those for an on-road to on-road crossing. Off-to-on are marked; on-to-on are not.

**RECOMMENDATION** - It is recommended to not provide a pedestrian crossing in the post office area. It is recommended to provide a bike trail crossing at approximately 275 feet south of W. Pitt Road. This would include on-road and trail signing and a painted crosswalk. It is not recommended to provide a bike crossing at W. Bass Creek Road.

Respectfully submitted by,



Benjamin J. Coopman, Jr., P.E.  
Public Works Director

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

**ISSUE:** Purchase of, One (1) 15 Foot Heavy-Duty Flex-Wing Rotary Mower.

**DISCUSSION:** This mower will be used for both State and County trunk right of ways. There were five separate bids submitted by three implement dealers. It is impossible to quantify the value of any one line item in the specifications. Each submitted bid had one or more items that did not meet the specifications. The lowest bidder, Triebold Implement, had two items that failed to meet all of the specifications. The second lowest bidder, Johnson Tractor, only had one item that was not within the specifications.

Specifications were advertised as per the Rock County Purchasing Policies and sent to local Companies. The results are as follows:

<u>Company</u>	<u>Manufacture</u>	<u>Model</u>	<u>Bid Price</u>
Triebold Imp.	Land Pride	RC3615 Series 2	\$13,598.00
Johnson Tractor	Woods	BW180HXDRW	\$15,360.00
Triebold Imp	Land Pride	RC5615 HD	\$15,679.00
Mid State Equipment	Rhino	4155	\$17,457.00
Mid State Equipment	Land Pride	RCB6615	\$18,429.00

**RECOMMENDATIONS:** The bid from Johnson Tractor was the second lowest bid price with only one line item that didn't meet specifications as written. I recommend the purchase of the Woods BW180HXDRW flex wing mower from Johnson Tractor at the delivered cost of \$15,360.00.

Respectfully submitted,

*Michael Turk*

Michael Turk, Rock County DPW Shop Superintendent

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

**DATE** – June 2, 2015

**ISSUE** - Discussion and Possible Action on Local Funding of Design for Federal Aid-Urban Projects

**DISCUSSION** - In order to fund more federally aided road and bridge projects in urban areas, the Wisconsin Department of Transportation is urging local units of government to fund the design portion of these projects without federal assistance. The Janesville Area Metropolitan Planning Organization (JAMPO) intends to formalize acceptance of that recommendation and fund future design projects locally.

This strategy shift will significantly increase the design costs to local project sponsors. Fortunately, the County does these projects very infrequently compared to the cities in JAMPO.

The advantages to the local units of government are conserving aid dollars for relatively more expensive items such as construction and making more projects eligible for construction funding. It could advance projects up to one year due to elimination of rigorous program scheduling rules that WisDOT uses that preclude a design and a construction project from being programmed for the same year. There may be an indeterminable benefit of construction cost savings due to avoidance of inflationary cost increases by advancing projects.

Assuming this proposition is approved, Rock County and the City of Janesville will be filing an application in about a month for only a construction project on CTH MM (Ruger Avenue) for construction in 2019.

**RECOMMENDATION** – Approval.

Respectfully submitted by,

Benjamin J. Coopman, Jr., P.E.  
Director of Public Works

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

**ISSUE** - The adoption of a Pressurized Pipeline Policy by Rock County and the administration of Permit Fees.

**DISCUSSION** – Rock County has been receiving requests from many local farming operations to permit installation of pressurized liquid pipeline crossings of county trunk highways and local roads. These installations are beneficial to the farming operations and to the County as well. In utilizing these pipeline crossings, farming operations can lessen the use of implements of husbandry on highways and local roads. This would reduce the impacts to the highways and local roads that are experienced with the on-road travel of these implements.

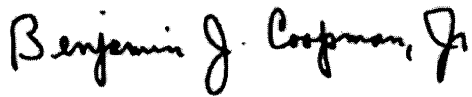
The proposal is structured as a general policy. It is proposed that Rock County's standard public utility permit application form be used. The proposed Policy requires that it be accompanied by an executed license agreement to formalize the installation requirements into a recordable document. The Policy references a set of technical specifications and installation requirements.

The premise of requiring the license agreement is that this is not a public utility, therefore it is not governed by the statutes, rules and regulations of Wisconsin, especially the Public Service Commission. The license agreement clearly sets out that no ownership rights are being conveyed from the County to the permittee for land in the road right-of-way.

The "General Procedures and Specifications" are intended to give detailed requirements and specifications for the permittee to meet. It is anticipated that modifications to these procedures and specifications could be made by staff, with no further action by the committee. This would help assure simple revision to assure efficient issuance of timely and current standard permits. A comparative sample from Washington County, Wisconsin is attached.

**RECOMMENDATION** – Adoption.

Respectfully submitted by,

A handwritten signature in black ink that reads "Benjamin J. Coopman, Jr." The signature is written in a cursive, flowing style.

Benjamin J. Coopman, Jr., P.E.  
Director of Public Works



## **GENERAL PROCEDURES & SPECIFICATIONS**

### **PRESSURIZED PIPELINE SYSTEM – ROADWAY CROSSINGS**

#### PROCEDURAL INFORMATION

Requestor shall obtain, complete and submit an *Application/Permit to Construct, Maintain, and Operate Utilities within Highway Right-of-Way* form to the Rock County Department of Public Works.

If the permit is approved, the process is as follows:

1. Requestor shall submit an engineered design completed by a licensed professional engineer to the Rock County Department of Public Works for review and approval.
2. A License Agreement will be drafted by the County (Town).
3. The License Agreement between the requestor and the County (Town) must be recorded in the office of the Register of Deeds for Rock County, Wisconsin.
4. Requestor will be provided a copy of the recorded License Agreement. Once requestor has received the copy of the recorded License Agreement, installation of pressurized pipeline system roadway crossing may commence.

If the permit is denied, the requestor has the following options:

1. Requestor chooses to not pursue installation of pressurized pipeline crossing
2. Requestor appeals denial to the Rock County Public Works Committee.
  - The decision of the Public Works Committee shall be final. If appeal is granted, follow process outlined above.

#### CONTACT INFORMATION

**Rock County Department of Public Works**  
3715 Newville Road  
Janesville, WI 53545  
(608)757-5450

**Rock County Dispatch**  
(608)757-2244

#### GENERAL SPECIFICATIONS

##### Permits

- A Work in Right-of-Way Permit is required for any construction or maintenance work being completed in the right-of-way.
- A Work in Right-of-Way Permit is required for any construction or maintenance work beyond the right-of-way that requires or causes equipment and/or materials to be placed in the right-of-way.
- Permits shall be approved prior to any work commencing within the right-of-way or equipment and/or materials being placed within the right-of-way.

##### Utility Locates

- Prior to any work commencing, Digger's Hotline shall be contacted to utilities shall be located.



- Once the pressurized pipeline system crossing is installed, marker posts shall be installed at the right-of-way line on both ends of the crossing.
  - Marker posts shall be 2-rail fiberglass posts, 72” in length. The marker posts shall be white and shall have a purple on white decal identifying an irrigation pipeline.

#### Equipment

- For any non-rubber tired/tracked equipment used in the paved area, a barrier (i.e. plywood, rubber mats, etc.) shall be used to prevent damage to the pavement.

#### Restoration

- Any damage to the ditch line, shoulder, or other areas within the right-of-way shall be restored to its condition prior to work occurring.
- Seeding and mulching shall be required on roadside ditches and side slopes within the right-of-way.
- Seeding shall be Mixture No. 30 as specified by the Wisconsin Department of Transportation’s Standard Specifications for Highway and Structure Construction.
- Ditch checks or erosion mat may be required, depending on site conditions.
- Any restoration that does not stabilize or establish will be required to be redone.

#### Traffic Control

- All traffic control necessary shall be in accordance with the Manual on Uniform Traffic Control Devices and shall be in place prior to beginning work.
- Traffic control measures shall be in place prior to and during any construction or maintenance of the pressurized pipeline system crossing occurring within right-of-way,
- Traffic control measures shall be in place prior to and during any construction or maintenance of the pipeline beyond the right-of-way that requires equipment to be placed within the right-of-way.
- In an emergency situation causing a roadway closure, immediate notification shall be made to Rock County Dispatch.

#### Time

- Once the work for the installation of the crossing has begun, the completion of the installation shall be done as expeditiously as possible.

### DESIGN AND CONSTRUCTION

Design and Construction shall, at a minimum, meet the criteria provided below.

#### Casing Pipe

- Casing Pipe shall be installed by the jack and bore method.
- Casing Pipe shall be a steel pipe with a ¼” minimum wall thickness
- Must extend across the entire road right-of-way with watertight seam or joints
- Must be a minimum depth of four (4) feet below the lower bottom of ditch elevation
- Annular space within the casing pipe must be filled with sand. The carrier pipeline shall be blocked and banded, a minimum of two (2) times per pipe section, within the casing pipe prior to filling the annular space with sand.
- In certain circumstances, an open cut trench installation may be permitted. Contact Rock County Department of Public Works for details.

#### Irrigator Pipeline

- Shut-off valve shall be installed within 10 feet of both ends of the casing pipe.

- Shut-off valves shall be installed in a manner such that they are readily accessible
- Shut-off valves shall be clearly marked
- All valves must be thrust blocked and backfilled with crushed stone
- Any bend in the carrier pipeline near the ends of the casing pipe must be thrust blocked and backfilled with crushed stone

#### Bore Pits

- Must be backfilled with 1-¼" or less diameter crushed, open graded stone to an elevation at least one (1) foot above the top of the casing pipe
- For areas within the right-of-way, the top one (1) foot of the area shall be backfilled with topsoil and shall be restored as specified in GENERAL SPECIFICATIONS – Restoration above.

### MAINTENANCE

#### Repairs

- Routine repairs, if needed, shall be scheduled with Rock County Department of Public Works and shall follow the DESIGN AND CONSTRUCTION specifications.
- Emergency repairs should commence as soon as possible. However, any emergency repairs within the right-of-way require notification to Rock County Dispatch prior to work beginning within the right-of-way. Rock County Dispatch will notify the Rock County Department of Public Works emergency response supervisor.
- Repairs requiring the opening of the roadway require coordination with Rock County Department of Public Works. This work will require, but is not limited to, traffic control, in-kind stone base installation and compaction and in-kind pavement patching including saw cuts to provide straight joints.

#### Annual Maintenance

- At a minimum, the irrigator pipeline system shall be winterized annually to prevent damage to the irrigation system pipeline and roadway due to freezing of water within the irrigation system pipeline.
- Any water drained from the irrigation pipeline system shall be contained on private property and shall not be drained into the right-of-way.

### INSPECTIONS

#### Construction

During the construction and installation of the irrigator system pipeline roadway crossing, the owner of the proposed pipeline shall contact the Rock County Department of Public Works to schedule inspections for the following items:

- Initial layout of the crossing prior to construction activities commencing
- Installed casing pipe prior to installation of any items inside casing pipe
- Installed and braced irrigator pipeline within casing pipe prior to filling remaining void area within casing pipe with sand

- Completed crossing prior to backfilling
- Established restoration

Both ends of the crossing shall be open and available for inspection. Crossing items scheduled to be buried cannot be buried until inspection has been completed.

#### Maintenance

Prior to maintenance activities of the irrigator system pipeline roadway crossing, Rock County Department of Public Works shall be notified by the owner of the pipeline. Based on the maintenance activities needed, inspections may be required. Any inspections required will be scheduled and coordinated at that time.

**POLICY ON PERMITTING PRIVATE PRESSURIZED LIQUID PIPELINE CROSSINGS OF  
COUNTY TRUNK HIGHWAYS**

Effective:	xx.xx Approved by the Public Works Comm: xx.xx
Supersedes: None	

By: Director of Public Works

Page 1 of 1

**A. GENERAL BACKGROUND STATEMENTS**

Rock County shall consider permitting placement of pressurized liquid pipeline crossings of its County Trunk Highways (CTH's). Said pipelines reduce the amount of traffic that would otherwise use the CTH's to haul or distribute such commodities as water, sewage sludge or manure liquids. This could be in the best interest of the County to permit as a way to preserve the CTH's.

It is understood that these pipelines are privately owned and operated and are not a Public Utility as defined by law. Therefore, some of the rules of the Wisconsin Public Service Commission (PSC) or federal law may not apply. They also do not have an absolute right to be placed in or across CTH's.

Absent any PSC rules, the purpose of this policy is to set for terms of permitting by the County of any such pipelines and to clarify the land rights afforded to said pipeline permittee.

**B. POLICY STATEMENT**

The County may issue permits for private utility crossings of pressurized pipelines, when the County determines that issuing said permit is of benefit to the County. If a permit application is denied by Department Staff, the applicant may appeal to the Public Works Committee. The determination to deny or approve the application shall be final. No pipeline shall be installed without a permit.

The County shall require a LICENSE AGREEMENT between the pipeline owner and the County that assures that the pipeline owner does not acquire any real estate rights by ownership and placement of said pipelines in CTH's. Said LICENSE AGREEMENT shall contain terms and conditions of liability coverage, installation, maintenance and operation of said pipelines. The Public Works Department shall develop and from time-to-time update criteria and conditions for installation of said pipelines.

The LICENSE AGREEMENT shall be recorded with the Rock County Register of Deeds until such time as it ends. Filing fees of said LICENSE AGREEMENT shall be the responsibility of the pipeline owner. If a pipeline is not used for a period of three years, it shall be considered as abandoned and the LICENSE AGREEMENT shall be terminated. Another document shall be prepared by the Department and filed with the Register of Deeds stating that the previous LICENSE AGREEMENT is canceled.

An application and administration fee for review of the permit application may be established by the Public Works Committee. This policy draft has been superseded.

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

**DATE** – June 2, 2015

**ISSUE** - Discussion and Possible Action on Creating a Policy for Charging Local Agencies for Emergency Response by DPW

**DISCUSSION** - Occasionally, the Department of Public Works Supervisor receives a call from the 911 Communication Center about a roadside emergency occurring in a town we do not have an annual maintenance agreement with. 911 is unable to reach someone authorized for the town. Many of these situated towns have no emergency response plan or on-call personnel/equipment to address these emergencies. Other times, the respective un-contracted town is unable to handle the emergency and respectfully seeks our assistance.

We always address the emergency. However, it is not always possible to bill and recover our costs from the affected town. This is especially true for the supervisor's time and expenses, especially if we have to also go to the scene to oversee the response. There is always a fixed cost to have that on-call supervisor available and accepting calls.

It is proposed that we consider setting a policy to assure compensation for our efforts. This could include a flat, minimum charge plus the actual cost of the response. There are many options, for which the staff will seek guidance, if the policy is directed to be prepared.

**RECOMMENDATION** – Proceed with policy development for future committee action.

Respectfully submitted by,

Benjamin J. Coopman, Jr., P.E.  
Director of Public Works

## PETITION

PLEASE TAKE NOTICE, that the Town Board of the Town of Limer has voted to replace the culvert located on Sturtevant in Section 35, Town \_\_\_\_\_, Range \_\_\_\_\_, which is a highway maintainable by the Town at the total estimated cost of \$ 5,500<sup>00</sup>, 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 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. 82.08.

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 that the work has been completed and accepted and funds are available from the Public Works Department budget.

TOWN BOARD

Chair

Wendy J. J.

Date

4/22/15

Town Clerk

Pam Hookstead

Date

4/22/15

Director of Public Works

Date

Approved by Public Works Committee: \_\_\_\_\_

Date

# RESOLUTION

## ROCK COUNTY BOARD OF SUPERVISORS

Public Works Committee

INITIATED BY

Benjamin J. Coopman, Jr., P.E.

SUBMITTED BY

Benjamin J. Coopman, Jr., P.E.

DRAFTED BY

June 2, 2014

DATE DRAFTED

### APPROVE RELOCATION ORDER FOR CTH H

1 **WHEREAS**, the County has scheduled rehabilitation of CTH H from USH 14 northerly to  
2 the southern intersection with CTH M; and,  
3

4 **WHEREAS**, the project requires purchase of right of way in Section 7 of the Town of  
5 Janesville to complete modifications to the existing alignment of CTH H.  
6

7 **NOW, THEREFORE, BE IT RESOLVED**, that the Rock County Board of Supervisors  
8 duly assembled this \_\_\_\_ day of \_\_\_\_\_, 2015, in accordance with Wisconsin State  
9 Statute 32.05, does hereby approve the Relocation Order and related Right of Way Plat for  
10 the above referenced project; and,  
11

12 **BE IT FURTHER RESOLVED**, that the Rock County Public Works Committee and  
13 Director of Public Works are authorized to enter negotiations for said interests and make  
14 minor modifications to the Relocation Order or Right of Way Plat that may become  
15 necessary during negotiations; and,  
16

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

Respectfully submitted,

PUBLIC WORKS COMMITTEE

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

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

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

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

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

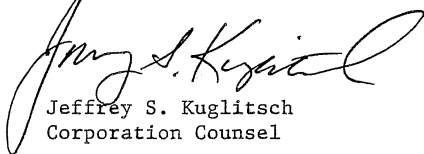
FISCAL NOTE:

Funds are available in DPW-Highway's budget for the purchase of right away for this project.

Sherry Oja  
Finance Director

LEGAL NOTE:

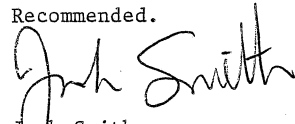
The County Board is authorized to take this action pursuant to sec. 32.05(1),  
Wis. Stats.



Jeffrey S. Kuglitsch  
Corporation Counsel

ADMINISTRATIVE NOTE:

Recommended.



Josh Smith  
County Administrator



- EXECUTIVE SUMMARY -

APPROVE RELOCATION ORDER FOR CTH H

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The rehabilitation of CTH H (USH 14 – CTH M) is scheduled to be completed in 2015. To complete proposed modifications to the alignment of CTH H, the County must acquire certain interests in land in Section 7 of the Town of Janesville. 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.

## RELOCATION ORDER

LPA1708 08/2011 (Replaces LPA3006)

Project	Road name County Road H	Highway CTH H	County Rock
Right of way plat date	Plat sheet number(s)	Previously approved Relocation Order date N/A	

Description of termini of project:

### BEGIN RELOCATION ORDER:

At a point 1595 feet North and 162 feet East from the West Quarter Corner of Section 7, Town 3 North, Range 12 East, Rock County, Wisconsin, thence in a Northerly direction for approximately 1000 feet to a point located 93 feet South and 174 feet East from the Northwest Corner of Section 7, Town 3 North, Range 12 East, Rock County, Wisconsin, the latter point being the END RELOCATION ORDER.

To properly establish, lay out, widen, enlarge, extend, construct, reconstruct, improve, or maintain a portion of the highway designated above, it is necessary to relocate or change and acquire certain lands or interests in lands as shown on the right of way plat for the above project.

To effect this change, pursuant to authority granted under Sections 83.07 and 83.08, Wisconsin Statutes, the County of Rock orders that:

1. The said road is laid out and established to the lines and widths as shown on the plat.
2. The required lands or interests in lands as shown on the plat shall be acquired by: County of Rock
3. This order supersedes and amends any previous order issued by the: County of Rock

(Name/Title)

(Date)

Ben Coopman, Rock County Director of Public Works

Rec	PC	LTD	LOC-ORG	KEY-OBJECT	Description	Trns. Desc.	Debit	Credit
1	01	TNP	41-4453-4110-62210		SO.WI.REGIONAL A TELEPHONE	AT AND T 4/28-5	37.81	
2	01	TNP	00-0000-0060-16150		ISF-HWY	REPAIR PARTS & A AUTOWARES INC P	244.99	
3	01	TNP	00-0000-0060-16150		ISF-HWY	REPAIR PARTS & A AUTOWARES INC P	7.96	
4	01	TNP	00-0000-0060-16150		ISF-HWY	REPAIR PARTS & A AUTOWARES INC P		40.00
5	01	TNP	00-0000-0060-16150		ISF-HWY	REPAIR PARTS & A AUTOWARES INC P	14.14	
6	01	TNP	00-0000-0060-16150		ISF-HWY	REPAIR PARTS & A AUTOWARES INC P	108.50	
7	01	TNP	00-0000-0060-16150		ISF-HWY	REPAIR PARTS & A AUTOWARES INC P	4.79	
8	01	TNP	00-0000-0060-16150		ISF-HWY	REPAIR PARTS & A AUTOWARES INC P	5.69	
9	01	TNP	00-0000-0060-16150		ISF-HWY	REPAIR PARTS & A AUTOWARES INC P	30.99	
10	01	TNP	00-0000-0060-16150		ISF-HWY	REPAIR PARTS & A AUTOWARES INC P	30.99	
11	01	TNP	00-0000-0060-16150		ISF-HWY	REPAIR PARTS & A AUTOWARES INC P	20.99	
12	01	TNP	00-0000-0060-16150		ISF-HWY	REPAIR PARTS & A AUTOWARES INC P	92.99	
13	01	TNP	00-0000-0060-16150		ISF-HWY	REPAIR PARTS & A AUTOWARES INC P	7.99	
14	01	TNP	00-0000-0060-16150		ISF-HWY	REPAIR PARTS & A AUTOWARES INC P		61.98
15	01	TNP	00-0000-0060-16150		ISF-HWY	REPAIR PARTS & A AUTOWARES INC P	30.39	
16	01	TNP	00-0000-0060-16150		ISF-HWY	REPAIR PARTS & A AUTOWARES INC P		108.50
17	01	TNP	41-4350-4230-63400		COST POOLS SHOP	OPERATING SUPPLI AUTOWARES INC S	3.89	
18	01	TNP	41-4350-4230-63400		COST POOLS SHOP	OPERATING SUPPLI AUTOWARES INC S	6.86	
19	01	TNP	41-4350-4230-63400		COST POOLS SHOP	OPERATING SUPPLI AUTOWARES INC S	20.58	
20	01	TNP	41-4350-4230-63400		COST POOLS SHOP	OPERATING SUPPLI AUTOWARES INC S	41.98	
21	01	TNP	41-4350-4230-63400		COST POOLS SHOP	OPERATING SUPPLI AUTOWARES INC S	77.94	
22	01	TNP	41-4350-4230-63400		COST POOLS SHOP	OPERATING SUPPLI AUTOWARES INC S	93.52	
23	01	TNP	00-0000-0060-16150		ISF-HWY	REPAIR PARTS & A BADGER UTILITY	90.66	
24	01	TNP	00-0000-0060-16150		ISF-HWY	REPAIR PARTS & A BADGER UTILITY	217.66	
25	01	TNP	00-0000-0060-16150		ISF-HWY	REPAIR PARTS & A BADGER UTILITY	93.19	
26	01	TNP	00-0000-0060-16150		ISF-HWY	REPAIR PARTS & A BADGER UTILITY	12.06	
27	01	TNP	41-4350-4220-63400		COST POOLS FIELD	OPERATING SUPPLI BADGER UTILITY	220.36	
28	01	TNP	00-0000-0060-16150		ISF-HWY	REPAIR PARTS & A BHTUBES PARTS	1,572.00	
29	01	TNP	00-0000-0060-16150		ISF-HWY	REPAIR PARTS & A BOBCAT OF JANES	191.18	
30	01	TNP	00-0000-0060-16150		ISF-HWY	REPAIR PARTS & A BOBCAT OF JANES	14.87	
31	01	TNP	00-0000-0060-16150		ISF-HWY	REPAIR PARTS & A BOBCAT OF JANES	397.60	
32	01	TNP	00-0000-0060-16150		ISF-HWY	REPAIR PARTS & A BOBCAT OF JANES	99.98	
33	01	TNP	00-0000-0060-16150		ISF-HWY	REPAIR PARTS & A BOBCAT OF JANES	260.32	
34	01	TNP	41-4300-4321-65341		COUNTY HIGHWAY R	MACHINERY LEASE BOBCAT OF JANES	808.57	
35	01	TNP	00-0000-0060-16150		ISF-HWY	REPAIR PARTS & A BROOKS TRACTOR	170.66	
36	01	TNP	00-0000-0060-16150		ISF-HWY	REPAIR PARTS & A BROOKS TRACTOR	362.12	
37	01	TNP	00-0000-0060-16150		ISF-HWY	REPAIR PARTS & A BROOKS TRACTOR	1,667.40	
38	01	TNP	41-4453-4110-62210		SO.WI.REGIONAL A TELEPHONE	CHARTER COMMUNI	917.91	
39	01	TNP	41-4002-4321-64900		T. AVON ROUTINE	OTHER SUPPLIES A CITY OF JANESVI	12.00	
40	01	TNP	41-4020-4321-64900		T. LAPRAIRIE ROU	OTHER SUPPLIES A CITY OF JANESVI	6.00	
41	01	TNP	41-4024-4321-64900		T. MAGNOLIA ROUT	OTHER SUPPLIES A CITY OF JANESVI	21.00	
42	01	TNP	41-4026-4321-64900		T. MILTON ROUTIN	OTHER SUPPLIES A CITY OF JANESVI	35.00	
43	01	TNP	41-4034-4321-64900		T. ROCK ROUTINE	OTHER SUPPLIES A CITY OF JANESVI	56.00	
44	01	TNP	41-4300-4321-62164		COUNTY HIGHWAY R	DISPOSAL SERVICE CITY OF JANESVI	82.20	
45	01	TNP	41-4310-4734-64900		STATE MAINT. AFE	OTHER SUPPLIES A CITY OF JANESVI	457.00	
46	01	TNP	41-4330-4340-67500		FEDERAL AID CONS	RIGHT OF WAY ACQ CITY OF JANESVI	1,336.30	
47	01	TNP	41-4330-4340-67500		FEDERAL AID CONS	RIGHT OF WAY ACQ COLLINS SANITAR	152.25	
48	01	TNP	41-4330-4340-67500		FEDERAL AID CONS	RIGHT OF WAY ACQ COLLINS SANITAR	152.25	
49	01	TNP	00-0000-0060-16160		ISF-HWY	TIRES COMSTOCK TIRE I	951.96	
50	01	TNP	00-0000-0060-16160		ISF-HWY	TIRES COMSTOCK TIRE I	194.38	
51	01	TNP	00-0000-0060-16130		ISF-HWY	SIGNS.POSTS & LU DECKER SUPPLY C	1,617.50	
52	01	TNP	00-0000-0060-16130		ISF-HWY	SIGNS.POSTS & LU DECKER SUPPLY C	927.00	
53	01	TNP	41-4350-4285-63603		SIGN PRODUCTION	SIGN PARTS & SUP DECKER SUPPLY C	347.15	
54	01	TNP	41-4453-4453-64900		SO.WI.REGIONAL A	OTHER SUPPLIES A DELONG COMPANY	548.04	
55	01	TNP	41-4453-4453-64900		SO.WI.REGIONAL A	OTHER SUPPLIES A DELONG COMPANY		27.40

Rec	PC	LTD	LOC-ORG	KEY-OBJECT	Description	Trns. Desc.	Debit	Credit
56	01	TNP	41-4330-4340-67500		FEDERAL AID CONS RIGHT OF WAY ACQ DIRTY DUCTS CLE		747.50	
57	01	TNP	41-4330-4340-67500		FEDERAL AID CONS RIGHT OF WAY ACQ DIRTY DUCTS CLE		747.50	
58	01	TNP	00-0000-0060-16599		ISF-HWY SEVICE REPAIRS E D ETNYRE AND		3,955.63	
59	01	TNP	41-4453-4110-62422		SO.WI.REGIONAL A RADIO REPAIR & M EDMO DISTRIBUTO		137.11	
60	01	TNP	41-4350-4220-63503		COST POOLS FIELD MACHINERY & EQUI ELECTRIC MOTORS		434.13	
61	01	TNP	41-4300-4328-65341		COUNTY ROAD CONS MACHINERY LEASE FABCO EQUIPMENT		3,900.00	
62	01	TNP	41-4300-4328-65341		COUNTY ROAD CONS MACHINERY LEASE FABCO EQUIPMENT		4,000.00	
63	01	TNP	41-4300-4328-65341		COUNTY ROAD CONS MACHINERY LEASE FABCO EQUIPMENT		4,000.00	
64	01	TNP	41-4300-4328-65341		COUNTY ROAD CONS MACHINERY LEASE FABCO EQUIPMENT		1,900.00	
65	01	TNP	41-4350-4220-63501		COST POOLS FIELD GASOLINE & OTHER FERRELLGAS PROP		0.50	
66	01	TNP	41-4350-4220-63501		COST POOLS FIELD GASOLINE & OTHER FERRELLGAS PROP		17.06	
67	01	TNP	41-4453-4453-64900		SO.WI.REGIONAL A OTHER SUPPLIES A FOOTVILLE FIRE		75.00	
68	01	TNP	41-4453-4453-64900		SO.WI.REGIONAL A OTHER SUPPLIES A FRANK SILHA AND		157.33	
69	01	TNP	41-4453-4453-64900		SO.WI.REGIONAL A OTHER SUPPLIES A FRANK SILHA AND		155.75	
70	01	TNP	00-0000-0060-16160		ISF-HWY TIRES GOODYEAR COMMER		1,778.00	
71	01	TNP	00-0000-0060-16150		ISF-HWY REPAIR PARTS & A GORDIE BOUCHER		715.00	
72	01	TNP	00-0000-0060-16150		ISF-HWY REPAIR PARTS & A GORDIE BOUCHER			140.00
73	01	TNP	00-0000-0060-16599		ISF-HWY SEVICE REPAIRS GORDIE BOUCHER		41.95	
74	01	TNP	00-0000-0060-16599		ISF-HWY SEVICE REPAIRS GORDIE BOUCHER		64.58	
75	01	TNP	00-0000-0060-16599		ISF-HWY SEVICE REPAIRS GORDIE BOUCHER		1,186.63	
76	01	TNP	00-0000-0060-16599		ISF-HWY SEVICE REPAIRS GORDIE BOUCHER		70.40	
77	01	TNP	41-4350-4270-63500		COST POOLS BLDG REPAIR & MAINTEN JAMESVILLE WINS		17.65	
78	01	TNP	41-4350-4270-63500		COST POOLS BLDG REPAIR & MAINTEN JAMESVILLE WINS		160.01	
79	01	TNP	41-4350-4270-63500		COST POOLS BLDG REPAIR & MAINTEN JAMESVILLE WINS		22.46	
80	01	TNP	41-4300-4110-63100		COUNTY HIGHWAY A OFFICE SUPPLIES JP MORGAN CHASE		89.99	
81	01	TNP	41-4300-4110-63100		COUNTY HIGHWAY A OFFICE SUPPLIES JP MORGAN CHASE		102.59	
82	01	TNP	41-4300-4110-63300		COUNTY HIGHWAY A TRAVEL JP MORGAN CHASE		658.27	
83	01	TNP	41-4300-4110-64911		COUNTY HIGHWAY A CLEARING ACCOUNT JP MORGAN CHASE			800.58
84	01	TNP	41-4300-4110-64911		COUNTY HIGHWAY A CLEARING ACCOUNT JP MORGAN CHASE			533.72
85	01	TNP	41-4300-4110-64911		COUNTY HIGHWAY A CLEARING ACCOUNT JP MORGAN CHASE			562.59
86	01	TNP	41-4300-4110-64911		COUNTY HIGHWAY A CLEARING ACCOUNT JP MORGAN CHASE			658.27
87	01	TNP	41-4300-4110-64911		COUNTY HIGHWAY A CLEARING ACCOUNT JP MORGAN CHASE			37.95
88	01	TNP	41-4300-4110-64911		COUNTY HIGHWAY A CLEARING ACCOUNT JP MORGAN CHASE			89.99
89	01	TNP	41-4300-4110-64911		COUNTY HIGHWAY A CLEARING ACCOUNT JP MORGAN CHASE		2,673.10	
90	01	TNP	41-4350-4220-65400		COST POOLS FIELD DEPRECIATION JP MORGAN CHASE		450.00	
91	01	TNP	41-4350-4260-63300		COST POOLS BITUM TRAVEL JP MORGAN CHASE		667.15	
92	01	TNP	41-4350-4260-63300		COST POOLS BITUM TRAVEL JP MORGAN CHASE		667.15	
93	01	TNP	41-4453-4453-64900		SO.WI.REGIONAL A OTHER SUPPLIES A JP MORGAN CHASE		37.95	
94	01	TNP	41-4350-4230-63602		COST POOLS SHOP CONSUMABLE TOOLS KENRICH INDUSTR		989.00	
95	01	TNP	41-4453-4110-64200		SO.WI.REGIONAL A TRAINING EXPENSE LEXINGTON FAYET		1,600.00	
96	01	TNP	41-4350-4220-63400		COST POOLS FIELD OPERATING SUPPLI MENARDS SUPPLIE		71.99	
97	01	TNP	41-4350-4220-63400		COST POOLS FIELD OPERATING SUPPLI MENARDS SUPPLIE		19.22	
98	01	TNP	41-4350-4220-63400		COST POOLS FIELD OPERATING SUPPLI MENARDS SUPPLIE		63.92	
99	01	TNP	41-4350-4230-63400		COST POOLS SHOP OPERATING SUPPLI MENARDS SUPPLIE		10.14	
100	01	TNP	41-4350-4230-63400		COST POOLS SHOP OPERATING SUPPLI MENARDS SUPPLIE		105.45	
101	01	TNP	41-4453-4453-64900		SO.WI.REGIONAL A OTHER SUPPLIES A MENARDS SUPPLIE		34.90	
102	01	TNP	41-4453-4453-64900		SO.WI.REGIONAL A OTHER SUPPLIES A MENARDS SUPPLIE		71.01	
103	01	TNP	41-4453-4453-64900		SO.WI.REGIONAL A OTHER SUPPLIES A MENARDS SUPPLIE		472.62	
104	01	TNP	41-4453-4453-64900		SO.WI.REGIONAL A OTHER SUPPLIES A MENARDS SUPPLIE		10.72	
105	01	TNP	41-4453-4453-64900		SO.WI.REGIONAL A OTHER SUPPLIES A MENARDS SUPPLIE			265.79
106	01	TNP	41-4453-4453-64900		SO.WI.REGIONAL A OTHER SUPPLIES A MENARDS SUPPLIE		125.77	
107	01	TNP	41-4453-4453-64900		SO.WI.REGIONAL A OTHER SUPPLIES A MENARDS SUPPLIE		138.72	
108	01	TNP	41-4350-4232-64900		COST POOLS FUEL OTHER SUPPLIES A METCO SOFTWARE		1,389.00	
109	01	TNP	00-0000-0060-16150		ISF-HWY REPAIR PARTS & A MID STATE EQUIP		46.73	
110	01	TNP	00-0000-0060-16150		ISF-HWY REPAIR PARTS & A MID STATE EQUIP		290.96	

Rec	PC	LTD	LOC-ORG	KEY-OBJECT	Description	Trns. Desc.	Debit	Credit
111	01	TNP	00-0000-0060-16150		ISF-HWY	REPAIR PARTS & A MID STATE EQUIP	45.90	
112	01	TNP	00-0000-0060-16150		ISF-HWY	REPAIR PARTS & A MID STATE EQUIP	255.16	
113	01	TNP	00-0000-0060-16150		ISF-HWY	REPAIR PARTS & A MID STATE EQUIP	95.42	
114	01	TNP	00-0000-0060-16150		ISF-HWY	REPAIR PARTS & A MID STATE EQUIP	862.28	
115	01	TNP	00-0000-0060-16150		ISF-HWY	REPAIR PARTS & A MID STATE EQUIP	335.63	
116	01	TNP	00-0000-0060-16150		ISF-HWY	REPAIR PARTS & A MID STATE EQUIP	231.47	
117	01	TNP	00-0000-0060-16150		ISF-HWY	REPAIR PARTS & A MID STATE EQUIP	254.16	
118	01	TNP	00-0000-0060-16150		ISF-HWY	REPAIR PARTS & A NAPA AUTO PARTS	28.69	
119	01	TNP	00-0000-0060-16150		ISF-HWY	REPAIR PARTS & A NAPA AUTO PARTS	28.69	
120	01	TNP	00-0000-0060-16150		ISF-HWY	REPAIR PARTS & A NAPA AUTO PARTS	304.60	
121	01	TNP	00-0000-0060-16150		ISF-HWY	REPAIR PARTS & A NAPA AUTO PARTS	223.34	
122	01	TNP	00-0000-0060-16150		ISF-HWY	REPAIR PARTS & A NAPA AUTO PARTS	11.59	
123	01	TNP	00-0000-0060-16150		ISF-HWY	REPAIR PARTS & A NAPA AUTO PARTS	113.95	
124	01	TNP	00-0000-0060-16150		ISF-HWY	REPAIR PARTS & A NAPA AUTO PARTS	23.88	
125	01	TNP	00-0000-0060-16150		ISF-HWY	REPAIR PARTS & A NAPA AUTO PARTS	111.33	
126	01	TNP	00-0000-0060-16150		ISF-HWY	REPAIR PARTS & A NAPA AUTO PARTS	25.38	
127	01	TNP	00-0000-0060-16150		ISF-HWY	REPAIR PARTS & A NAPA AUTO PARTS	7.68	
128	01	TNP	41-4350-4210-61915		COST POOLS EMPLO	CERTIFICATIONS/L NIMZ,SCOTT CDL	74.00	
129	01	TNP	00-0000-0060-16160		ISF-HWY	TIRES POMPS TIRE SERV	185.56	
130	01	TNP	00-0000-0060-16160		ISF-HWY	TIRES POMPS TIRE SERV	230.00	
131	01	TNP	00-0000-0060-16160		ISF-HWY	TIRES POMPS TIRE SERV	415.26	
132	01	TNP	00-0000-0060-16599		ISF-HWY	SEVICE REPAIRS POMPS TIRE SERV	59.75	
133	01	TNP	00-0000-0060-16599		ISF-HWY	SEVICE REPAIRS POMPS TIRE SERV	24.00	
134	01	TNP	00-0000-0060-16599		ISF-HWY	SEVICE REPAIRS POMPS TIRE SERV	24.00	
135	01	TNP	00-0000-0060-16599		ISF-HWY	SEVICE REPAIRS POMPS TIRE SERV	28.60	
136	01	TNP	00-0000-0060-16599		ISF-HWY	SEVICE REPAIRS POMPS TIRE SERV	70.00	
137	01	TNP	00-0000-0060-16599		ISF-HWY	SEVICE REPAIRS POMPS TIRE SERV	229.79	
138	01	TNP	00-0000-0060-16599		ISF-HWY	SEVICE REPAIRS POMPS TIRE SERV	59.75	
139	01	TNP	00-0000-0060-16599		ISF-HWY	SEVICE REPAIRS POMPS TIRE SERV	68.60	
140	01	TNP	00-0000-0060-16599		ISF-HWY	SEVICE REPAIRS POMPS TIRE SERV	28.60	
141	01	TNP	00-0000-0060-16599		ISF-HWY	SEVICE REPAIRS POMPS TIRE SERV	28.60	
142	01	TNP	00-0000-0060-16599		ISF-HWY	SEVICE REPAIRS POMPS TIRE SERV	605.62	
143	01	TNP	00-0000-0060-16599		ISF-HWY	SEVICE REPAIRS POMPS TIRE SERV	24.00	
144	01	TNP	00-0000-0060-16599		ISF-HWY	SEVICE REPAIRS POMPS TIRE SERV	361.60	
145	01	TNP	41-4350-4230-63602		COST POOLS SHOP	CONSUMABLE TOOLS POWER BUROW PRO	164.66	
146	01	TNP	41-4300-4192-62110		COUNTY HIGHWAY R	PEST CONTROL SER PRECISE MRM LLC	1,575.00	
147	01	TNP	41-4310-4740-64900		SPECIAL AFE'S	OTHER SUPPLIES A PRECISE MRM LLC	630.00	
148	01	TNP	00-0000-0060-16150		ISF-HWY	REPAIR PARTS & A RITTER TECHNOLO	30.80	
149	01	TNP	00-0000-0060-16150		ISF-HWY	REPAIR PARTS & A RITTER TECHNOLO	25.29	
150	01	TNP	00-0000-0060-16150		ISF-HWY	REPAIR PARTS & A RITTER TECHNOLO	174.69	
151	01	TNP	00-0000-0060-16150		ISF-HWY	REPAIR PARTS & A RITTER TECHNOLO	18.56	
152	01	TNP	00-0000-0060-16150		ISF-HWY	REPAIR PARTS & A RITTER TECHNOLO	177.47	
153	01	TNP	00-0000-0060-16150		ISF-HWY	REPAIR PARTS & A RITTER TECHNOLO	81.49	
154	01	TNP	41-4350-4220-63400		COST POOLS FIELD	OPERATING SUPPLI RITTER TECHNOLO	59.88	
155	01	TNP	41-4350-4230-63400		COST POOLS SHOP	OPERATING SUPPLI RITTER TECHNOLO	3.38	
156	01	TNP	41-4350-4230-63400		COST POOLS SHOP	OPERATING SUPPLI RITTER TECHNOLO	22.58	
157	01	TNP	41-4592-4594-64900		2014-16 SNOW GRA	OTHER SUPPLIES A ROCK COUNTY ALL	6,600.56	
158	01	TNP	41-4551-4082-62164		COUNTY PARKS CAR	DISPOSAL SERVICE ROCK DISPOSAL I	72.64	
159	01	TNP	41-4551-4083-62164		COUNTY PARKS GIB	DISPOSAL SERVICE ROCK DISPOSAL I	101.45	
160	01	TNP	41-4551-4084-62164		COUNTY PARKS HAP	DISPOSAL SERVICE ROCK DISPOSAL I	98.25	
161	01	TNP	41-4551-4085-62164		COUNTY PARKS IND	DISPOSAL SERVICE ROCK DISPOSAL I	259.38	
162	01	TNP	41-4551-4086-62164		COUNTY PARKS LEE	DISPOSAL SERVICE ROCK DISPOSAL I	167.30	
163	01	TNP	41-4551-4087-62164		COUNTY PARKS MAG	DISPOSAL SERVICE ROCK DISPOSAL I	177.60	
164	01	TNP	41-4551-4088-62164		COUNTY PARKS BEC	DISPOSAL SERVICE ROCK DISPOSAL I	106.55	
165	01	TNP	41-4551-4089-62164		COUNTY PARKS MUR	DISPOSAL SERVICE ROCK DISPOSAL I	93.05	

Rec	PC	LTD	LOC-ORG	KEY-OBJECT	Description	Trns. Desc,	Debit	Credit
166	01	TNP	41-4551-4090-62164		COUNTY PARKS ROY DISPOSAL SERVICE	ROCK DISPOSAL I	96.20	
167	01	TNP	41-4551-4091-62164		COUNTY PARKS SPO DISPOSAL SERVICE	ROCK DISPOSAL I	149.30	
168	01	TNP	41-4551-4093-62164		COUNTY PARKS SWE DISPOSAL SERVICE	ROCK DISPOSAL I	160.32	
169	01	TNP	41-4551-4102-62164		TURTLE CREEK PKY DISPOSAL SERVICE	ROCK DISPOSAL I	37.22	
170	01	TNP	00-0000-0060-16150		ISF-HWY	REPAIR PARTS & A ROLAND MACHINER	535.46	
171	01	TNP	41-4453-4453-64900		SO.WI.REGIONAL A	OTHER SUPPLIES A STANDARD SIGNS	397.36	
172	01	TNP	41-4350-4230-63400		COST POOLS SHOP	OPERATING SUPPLI TIP PLUS CORP S	569.40	
173	01	TNP	00-0000-0060-16150		ISF-HWY	REPAIR PARTS & A TRIEBOLD IMPLEM	1,225.71	
174	01	TNP	00-0000-0060-16150		ISF-HWY	REPAIR PARTS & A TRIEBOLD IMPLEM	130.75	
175	01	TNP	41-4350-4230-63400		COST POOLS SHOP	OPERATING SUPPLI TRIEBOLD IMPLEM	35.40	
176	01	TNP	00-0000-0060-16150		ISF-HWY	REPAIR PARTS & A WAUSAU EQUIPMEN	3,465.87	
177	01	TNP	00-0000-0060-16150		ISF-HWY	REPAIR PARTS & A WAUSAU EQUIPMEN	978.78	
178	01	TNP	00-0000-0060-16150		ISF-HWY	REPAIR PARTS & A WAUSAU EQUIPMEN	3,934.00	
179	01	TNP	00-0000-0060-16150		ISF-HWY	REPAIR PARTS & A WEX BANK CAR WA	51.00	
180	01	TNP	00-0000-0060-16190		ISF-HWY	GASOLINE WEX BANK APR 64	14,263.76	
181	01	TNP	00-0000-0060-16200		ISF-HWY	DIESEL FUEL WEX BANK APR 59	13,631.28	
182	01	TNP	00-0000-0060-16599		ISF-HWY	SEVICE REPAIRS WEX BANK REPAIR	117.66	
183	01	TNP	00-0000-0060-16150		ISF-HWY	REPAIR PARTS & A BADGER TRUCK CE	99.21	
184	01	TNP	00-0000-0060-16150		ISF-HWY	REPAIR PARTS & A BADGER TRUCK CE	50.40	
185	01	TNP	00-0000-0060-16150		ISF-HWY	REPAIR PARTS & A BADGER TRUCK CE	35.67	
186	01	TNP	00-0000-0060-16150		ISF-HWY	REPAIR PARTS & A BADGER TRUCK CE	132.23	
187	01	TNP	00-0000-0060-16150		ISF-HWY	REPAIR PARTS & A BADGER TRUCK CE	2,438.46	
188	01	TNP	00-0000-0060-16150		ISF-HWY	REPAIR PARTS & A BADGER TRUCK CE	177.84	
189	01	TNP	00-0000-0060-16150		ISF-HWY	REPAIR PARTS & A BADGER TRUCK CE	681.58	
190	01	TNP	00-0000-0060-16150		ISF-HWY	REPAIR PARTS & A BADGER TRUCK CE	18.18	
191	01	TNP	00-0000-0060-16150		ISF-HWY	REPAIR PARTS & A BADGER TRUCK CE	198.28	
192	01	TNP	00-0000-0060-16150		ISF-HWY	REPAIR PARTS & A BADGER TRUCK CE	98.80	
193	01	TNP	00-0000-0060-16150		ISF-HWY	REPAIR PARTS & A BADGER TRUCK CE	34.46	
194	01	TNP	00-0000-0060-16150		ISF-HWY	REPAIR PARTS & A BADGER TRUCK CE	9.00	
195	01	TNP	00-0000-0060-16150		ISF-HWY	REPAIR PARTS & A BADGER TRUCK CE	275.76	
196	01	TNP	00-0000-0060-16150		ISF-HWY	REPAIR PARTS & A BADGER TRUCK CE	199.50	
197	01	TNP	00-0000-0060-16150		ISF-HWY	REPAIR PARTS & A BADGER TRUCK CE	78.96	
198	01	TNP	00-0000-0060-16150		ISF-HWY	REPAIR PARTS & A BADGER TRUCK CE	119.87	
199	01	TNP	00-0000-0060-16150		ISF-HWY	REPAIR PARTS & A BADGER TRUCK CE	235.28	
200	01	TNP	00-0000-0060-16150		ISF-HWY	REPAIR PARTS & A BADGER TRUCK CE		198.28
201	01	TNP	00-0000-0060-16150		ISF-HWY	REPAIR PARTS & A JOHNSON TRACTOR		22.68
202	01	TNP	00-0000-0060-16150		ISF-HWY	REPAIR PARTS & A JOHNSON TRACTOR	346.32	
203	01	TNP	00-0000-0060-16150		ISF-HWY	REPAIR PARTS & A JOHNSON TRACTOR	148.92	
204	01	TNP	00-0000-0060-16150		ISF-HWY	REPAIR PARTS & A JOHNSON TRACTOR	196.56	
205	01	TNP	00-0000-0060-16150		ISF-HWY	REPAIR PARTS & A JOHNSON TRACTOR	485.52	
206	01	TNP	00-0000-0060-16150		ISF-HWY	REPAIR PARTS & A JOHNSON TRACTOR	791.96	
207	01	TNP	00-0000-0060-16150		ISF-HWY	REPAIR PARTS & A JOHNSON TRACTOR	124.80	
208	01	TNP	00-0000-0060-16150		ISF-HWY	REPAIR PARTS & A JOHNSON TRACTOR	194.50	
209	01	TNP	00-0000-0060-16150		ISF-HWY	REPAIR PARTS & A JOHNSON TRACTOR	40.36	
210	01	TNP	00-0000-0060-16150		ISF-HWY	REPAIR PARTS & A JOHNSON TRACTOR	80.08	
211	01	TNP	00-0000-0060-16150		ISF-HWY	REPAIR PARTS & A JOHNSON TRACTOR	200.20	
212	01	TNP	00-0000-0060-16150		ISF-HWY	REPAIR PARTS & A JOHNSON TRACTOR	175.14	
213	01	TNP	00-0000-0060-16150		ISF-HWY	REPAIR PARTS & A JOHNSON TRACTOR	300.14	
214	01	TNP	00-0000-0060-16150		ISF-HWY	REPAIR PARTS & A JOHNSON TRACTOR	353.10	
215	01	TNP	41-4350-4220-63400		COST POOLS FIELD	OPERATING SUPPLI JOHNSON TRACTOR	7.95	
216	01	TNP	41-4350-4220-63400		COST POOLS FIELD	OPERATING SUPPLI JOHNSON TRACTOR	122.63	
217	01	TNP	41-4350-4220-63400		COST POOLS FIELD	OPERATING SUPPLI JOHNSON TRACTOR	620.44	
218	01	TNP	41-4350-4220-63400		COST POOLS FIELD	OPERATING SUPPLI JOHNSON TRACTOR	499.75	
219	01	TNP	41-4350-4220-63400		COST POOLS FIELD	OPERATING SUPPLI JOHNSON TRACTOR	402.54	
220	01	TNP	41-4551-4095-64900		COUNTY PARKS GEN	OTHER SUPPLIES A JOHNSON TRACTOR	535.46	

Rec	PC	LTD	LOC-ORG	KEY-OBJECT	Description	Trns. Desc.	Debit	Credit
221	01	TNP	00-0000-0060-16230		ISF-HWY	LUBE & OIL KELLEY WILLIAMS	1,257.69	
222	01	TNP	00-0000-0060-16230		ISF-HWY	LUBE & OIL KELLEY WILLIAMS	829.82	
223	01	TNP	41-4350-4230-63400		COST POOLS SHOP	OPERATING SUPPLI KELLEY WILLIAMS	142.75	
224	01	TNP	41-4350-4230-63400		COST POOLS SHOP	OPERATING SUPPLI KELLEY WILLIAMS	137.22	
225	01	TNP	41-4453-4453-63502		SO.WI.REGIONAL A	OIL,GREASE, AND KELLEY WILLIAMS	185.28	
226	01	TNP	41-4350-4230-63516		COST POOLS SHOP	WELDING SUPPLIES WELDERS SUPPLY	429.71	
227	01	TNP	41-4350-4230-63516		COST POOLS SHOP	WELDING SUPPLIES WELDERS SUPPLY	177.07	
228	01	TNP	41-4350-4230-63516		COST POOLS SHOP	WELDING SUPPLIES WELDERS SUPPLY	7.20	
229	01	TNP	41-4350-4230-63516		COST POOLS SHOP	WELDING SUPPLIES WELDERS SUPPLY	179.80	
230	01	TNP	00-0000-0060-16180		ISF-HWY	IRON & STEEL WIEDENBECK INC	147.60	
231	01	TNP	41-4350-4220-63400		COST POOLS FIELD	OPERATING SUPPLI WIEDENBECK INC	174.33	
232	01	TNP	41-4350-4220-63400		COST POOLS FIELD	OPERATING SUPPLI WIEDENBECK INC	125.55	
233	01	TNP	41-4350-4220-63400		COST POOLS FIELD	OPERATING SUPPLI WIEDENBECK INC	83.65	
234	01	TNP	41-4350-4230-63400		COST POOLS SHOP	OPERATING SUPPLI WIEDENBECK INC	206.48	
235	01	TNP	41-4350-4230-63400		COST POOLS SHOP	OPERATING SUPPLI WIEDENBECK INC	49.75	
236	01	TNP	41-4350-4230-63400		COST POOLS SHOP	OPERATING SUPPLI WIEDENBECK INC	75.91	
237	01	TNP	41-4350-4230-63400		COST POOLS SHOP	OPERATING SUPPLI WIEDENBECK INC	2.63	
238	01	TNP	41-4350-4230-63400		COST POOLS SHOP	OPERATING SUPPLI WIEDENBECK INC	227.28	
239	01	TNP	41-4350-4230-63400		COST POOLS SHOP	OPERATING SUPPLI WIEDENBECK INC	26.30	
240	01	TNP	41-4350-4230-63400		COST POOLS SHOP	OPERATING SUPPLI WIEDENBECK INC	202.73	
241	01	TNP	41-4350-4230-63400		COST POOLS SHOP	OPERATING SUPPLI WIEDENBECK INC		95.10
242	01	TNP	41-4350-4230-63602		COST POOLS SHOP	CONSUMABLE TOOLS WIEDENBECK INC	91.97	
243	01	TNP	41-4350-4230-63602		COST POOLS SHOP	CONSUMABLE TOOLS WIEDENBECK INC	42.09	
244	01	TNP	41-4350-4285-64900		SIGN PRODUCTION	OTHER SUPPLIES A WIEDENBECK INC	40.98	
TTL	PNP	00-0000-0011-21000			SRF-PARKS	VOUCHERS PAYABLE AutoID: OTC5054		2,054.72
Total		00-0000-0011						2,054.72 **
TTL	PNP	00-0000-0012-21000			SRF-GRANTS	VOUCHERS PAYABLE AutoID: OTC5054		6,600.56
Total		00-0000-0012						6,600.56 **
TTL	PNP	00-0000-0052-21000			EF-AIRPORT	VOUCHERS PAYABLE AutoID: OTC5054		4,810.09
Total		00-0000-0052						4,810.09 **
TTL	PNP	00-0000-0060-21000			ISF-HWY	VOUCHERS PAYABLE AutoID: OTC5054		104,089.47
Total		00-0000-0060						104,089.47 **
Detail Total							121,187.67	3,632.83
Summary Total								117,554.84
GRAND TOTAL							121,187.67	121,187.67

Rec	PC	LTD	LOC-ORG	KEY-OBJECT	Description	Trns, Desc.	Debit	Credit
1	01	TNP	00-0000-0060-16599		ISF-HWY SEVICE REPAIRS	A AND A SHEET M	184.00	
2	01	TNP	41-4350-4270-65335		COST POOLS BLDG PORTABLE TOILET	ACE PORTABLES M	374.70	
3	01	TNP	41-4453-4453-62164		SO.WI.REGIONAL A DISPOSAL SERVICE	ACE PORTABLES M	142.00	
4	01	TNP	41-4551-4085-65335		COUNTY PARKS' IND' PORTABLE TOILET	ACE PORTABLES M	185.90	
5	01	TNP	41-4350-4270-62164		COST POOLS BLDG DISPOSAL SERVICE	ADVANCED DISPOS	70.93	
6	01	TNP	41-4350-4270-62164		COST POOLS BLDG DISPOSAL SERVICE	ADVANCED DISPOS	202.00	
7	01	TNP	41-4453-4453-62164		SO.WI.REGIONAL A DISPOSAL SERVICE	ADVANCED DISPOS	56.00	
8	01	TNP	41-4300-4321-62201		COUNTY HIGHWAY R ELECTRIC	ALLIANT ENERGY/	12.71	
9	01	TNP	41-4300-4321-62201		COUNTY HIGHWAY R ELECTRIC	ALLIANT ENERGY/	6.22	
10	01	TNP	41-4300-4321-62201		COUNTY HIGHWAY R ELECTRIC	ALLIANT ENERGY/	12.71	
11	01	TNP	41-4300-4321-62201		COUNTY HIGHWAY R ELECTRIC	ALLIANT ENERGY/	12.71	
12	01	TNP	41-4300-4321-62201		COUNTY HIGHWAY R ELECTRIC	ALLIANT ENERGY/	12.71	
13	01	TNP	41-4300-4321-62201		COUNTY HIGHWAY R ELECTRIC	ALLIANT ENERGY/	12.71	
14	01	TNP	41-4300-4321-62201		COUNTY HIGHWAY R ELECTRIC	ALLIANT ENERGY/	25.49	
15	01	TNP	41-4300-4321-62201		COUNTY HIGHWAY R ELECTRIC	ALLIANT ENERGY/	12.71	
16	01	TNP	41-4350-4270-62201		COST POOLS BLDG ELECTRIC	ALLIANT ENERGY/	2,479.37	
17	01	TNP	41-4350-4270-62201		COST POOLS BLDG ELECTRIC	ALLIANT ENERGY/	137.49	
18	01	TNP	41-4350-4270-62201		COST POOLS BLDG ELECTRIC	ALLIANT ENERGY/	13.93	
19	01	TNP	41-4350-4270-62201		COST POOLS BLDG ELECTRIC	ALLIANT ENERGY/	9.83	
20	01	TNP	41-4350-4270-62201		COST POOLS BLDG ELECTRIC	ALLIANT ENERGY/	21.71	
21	01	TNP	41-4350-4270-62201		COST POOLS BLDG ELECTRIC	ALLIANT ENERGY/	43.35	
22	01	TNP	41-4350-4270-62201		COST POOLS BLDG ELECTRIC	ALLIANT ENERGY/	3.90	
23	01	TNP	41-4350-4270-62201		COST POOLS BLDG ELECTRIC	ALLIANT ENERGY/	720.78	
24	01	TNP	41-4350-4270-62203		COST POOLS BLDG NATURAL GAS	ALLIANT ENERGY/	344.84	
25	01	TNP	41-4350-4270-62203		COST POOLS BLDG NATURAL GAS	ALLIANT ENERGY/	102.41	
26	01	TNP	41-4350-4270-62203		COST POOLS BLDG NATURAL GAS	ALLIANT ENERGY/	290.10	
27	01	TNP	41-4350-4271-62201		COST POOLS SALT ELECTRIC	ALLIANT ENERGY/	137.49	
28	01	TNP	41-4350-4271-62201		COST POOLS SALT ELECTRIC	ALLIANT ENERGY/	13.94	
29	01	TNP	41-4350-4271-62201		COST POOLS SALT ELECTRIC	ALLIANT ENERGY/	9.84	
30	01	TNP	41-4350-4271-62201		COST POOLS SALT ELECTRIC	ALLIANT ENERGY/	21.71	
31	01	TNP	41-4350-4271-62201		COST POOLS SALT ELECTRIC	ALLIANT ENERGY/	43.35	
32	01	TNP	41-4350-4271-62201		COST POOLS SALT ELECTRIC	ALLIANT ENERGY/	3.90	
33	01	TNP	41-4453-4453-62201		SO.WI.REGIONAL A ELECTRIC	ALLIANT ENERGY/	9.88	
34	01	TNP	41-4453-4453-62201		SO.WI.REGIONAL A ELECTRIC	ALLIANT ENERGY/	15.41	
35	01	TNP	41-4453-4453-62201		SO.WI.REGIONAL A ELECTRIC	ALLIANT ENERGY/	19.99	
36	01	TNP	41-4453-4453-62201		SO.WI.REGIONAL A ELECTRIC	ALLIANT ENERGY/	278.64	
37	01	TNP	41-4453-4453-62201		SO.WI.REGIONAL A ELECTRIC	ALLIANT ENERGY/	603.83	
38	01	TNP	41-4453-4453-62201		SO.WI.REGIONAL A ELECTRIC	ALLIANT ENERGY/	14.64	
39	01	TNP	41-4453-4453-62201		SO.WI.REGIONAL A ELECTRIC	ALLIANT ENERGY/	16.16	
40	01	TNP	41-4453-4453-62201		SO.WI.REGIONAL A ELECTRIC	ALLIANT ENERGY/	13.20	
41	01	TNP	41-4453-4453-62201		SO.WI.REGIONAL A ELECTRIC	ALLIANT ENERGY/	56.96	
42	01	TNP	41-4453-4453-62201		SO.WI.REGIONAL A ELECTRIC	ALLIANT ENERGY/	72.76	
43	01	TNP	41-4453-4453-62201		SO.WI.REGIONAL A ELECTRIC	ALLIANT ENERGY/	9.12	
44	01	TNP	41-4453-4453-62201		SO.WI.REGIONAL A ELECTRIC	ALLIANT ENERGY/	9.70	
45	01	TNP	41-4453-4453-62201		SO.WI.REGIONAL A ELECTRIC	ALLIANT ENERGY/	17.63	
46	01	TNP	41-4453-4453-62201		SO.WI.REGIONAL A ELECTRIC	ALLIANT ENERGY/	71.07	
47	01	TNP	41-4453-4453-62201		SO.WI.REGIONAL A ELECTRIC	ALLIANT ENERGY/	1,455.74	
48	01	TNP	41-4453-4453-62201		SO.WI.REGIONAL A ELECTRIC	ALLIANT ENERGY/	232.14	
49	01	TNP	41-4453-4453-62201		SO.WI.REGIONAL A ELECTRIC	ALLIANT ENERGY/	8.57	
50	01	TNP	41-4453-4453-62201		SO.WI.REGIONAL A ELECTRIC	ALLIANT ENERGY/	9.70	
51	01	TNP	41-4453-4453-62201		SO.WI.REGIONAL A ELECTRIC	ALLIANT ENERGY/	10.18	
52	01	TNP	41-4453-4453-62201		SO.WI.REGIONAL A ELECTRIC	ALLIANT ENERGY/	9.70	
53	01	TNP	41-4453-4453-62201		SO.WI.REGIONAL A ELECTRIC	ALLIANT ENERGY/	82.47	
54	01	TNP	41-4453-4453-62201		SO.WI.REGIONAL A ELECTRIC	ALLIANT ENERGY/	34.03	
55	01	TNP	41-4453-4453-62201		SO.WI.REGIONAL A ELECTRIC	ALLIANT ENERGY/	7.04	



Rec	PC	LTD	LOC-ORG	KEY-OBJECT	Description	Trns. Desc.	Debit	Credit
56	01	TNP	41-4453-4453-62203		SO.WI.REGIONAL A NATURAL GAS	ALLIANT ENERGY/	179.52	
57	01	TNP	41-4453-4453-62203		SO.WI.REGIONAL A NATURAL GAS	ALLIANT ENERGY/	183.02	
58	01	TNP	41-4453-4453-62203		SO.WI.REGIONAL A NATURAL GAS	ALLIANT ENERGY/	12.09	
59	01	TNP	41-4551-4084-62201		COUNTY PARKS HAP ELECTRIC	ALLIANT ENERGY/	27.10	
60	01	TNP	41-4551-4090-62201		COUNTY PARKS ROY ELECTRIC	ALLIANT ENERGY/	36.74	
61	01	TNP	41-4551-4091-62201		COUNTY PARKS SPO ELECTRIC	ALLIANT ENERGY/	54.60	
62	01	TNP	41-4551-4093-62201		COUNTY PARKS SWE ELECTRIC	ALLIANT ENERGY/	10.56	
63	01	TNP	41-4551-4093-62201		COUNTY PARKS SWE ELECTRIC	ALLIANT ENERGY/	8.26	
64	01	TNP	00-0000-0060-16599		ISF-HWY SEVICE REPAIRS	ALTEC INDUSTRIE	1,020.00	
65	01	TNP	00-0000-0060-16599		ISF-HWY SEVICE REPAIRS	AT AND T MOBILI	53.89	
66	01	TNP	00-0000-0060-16599		ISF-HWY SEVICE REPAIRS	AUTO MAGIC AND	225.00	
67	01	TNP	00-0000-0060-16220		ISF-HWY CONCRETE	BROCK WHITE CO	6,760.00	
68	01	TNP	41-4350-4230-62160		COST POOLS SHOP CLEANING CONTRAC	CINTAS CORP APR	147.03	
69	01	TNP	41-4350-4230-62160		COST POOLS SHOP CLEANING CONTRAC	CINTAS CORP APR	147.03	
70	01	TNP	41-4350-4230-62160		COST POOLS SHOP CLEANING CONTRAC	CINTAS CORP APR	147.03	
71	01	TNP	41-4350-4230-62160		COST POOLS SHOP CLEANING CONTRAC	CINTAS CORP APR	147.03	
72	01	TNP	41-4350-4270-62160		COST POOLS BLDG CLEANING CONTRAC	CINTAS CORP APR	62.02	
73	01	TNP	41-4350-4270-62160		COST POOLS BLDG CLEANING CONTRAC	CINTAS CORP APR	62.02	
74	01	TNP	41-4350-4270-62160		COST POOLS BLDG CLEANING CONTRAC	CINTAS CORP APR	62.02	
75	01	TNP	41-4350-4270-62160		COST POOLS BLDG CLEANING CONTRAC	CINTAS CORP APR	62.02	
76	01	TNP	41-4453-4453-62160		SO.WI.REGIONAL A CLEANING CONTRAC	CINTAS CORP APR	40.82	
77	01	TNP	41-4453-4453-62160		SO.WI.REGIONAL A CLEANING CONTRAC	CINTAS CORP APR	40.82	
78	01	TNP	41-4453-4453-62160		SO.WI.REGIONAL A CLEANING CONTRAC	CINTAS CORP APR	40.82	
79	01	TNP	41-4453-4453-62160		SO.WI.REGIONAL A CLEANING CONTRAC	CINTAS CORP APR	40.00	
80	01	TNP	41-4453-4453-62160		SO.WI.REGIONAL A CLEANING CONTRAC	CINTAS CORP APR	32.85	
81	01	TNP	41-4551-4095-62160		COUNTY PARKS GEN CLEANING CONTRAC	CINTAS CORP APR	21.96	
82	01	TNP	41-4551-4095-62160		COUNTY PARKS GEN CLEANING CONTRAC	CINTAS CORP APR	21.96	
83	01	TNP	41-4551-4095-62160		COUNTY PARKS GEN CLEANING CONTRAC	CINTAS CORP APR	28.08	
84	01	TNP	41-4551-4095-62160		COUNTY PARKS GEN CLEANING CONTRAC	CINTAS CORP APR	28.08	
85	01	TNP	00-0000-0060-16599		ISF-HWY SEVICE REPAIRS	DAVIS CITGO SER	187.60	
86	01	TNP	00-0000-0060-16599		ISF-HWY SEVICE REPAIRS	DAVIS CITGO SER	61.25	
87	01	TNP	00-0000-0060-16599		ISF-HWY SEVICE REPAIRS	DAVIS CITGO SER	40.25	
88	01	TNP	00-0000-0060-16599		ISF-HWY SEVICE REPAIRS	DAVIS CITGO SER	66.10	
89	01	TNP	00-0000-0060-16599		ISF-HWY SEVICE REPAIRS	DAVIS CITGO SER	48.34	
90	01	TNP	00-0000-0060-16599		ISF-HWY SEVICE REPAIRS	DAVIS CITGO SER	47.44	
91	01	TNP	00-0000-0060-16599		ISF-HWY SEVICE REPAIRS	DAVIS CITGO SER	48.34	
92	01	TNP	00-0000-0060-16599		ISF-HWY SEVICE REPAIRS	DAVIS CITGO SER	553.93	
93	01	TNP	41-4350-4270-62160		COST POOLS BLDG CLEANING CONTRAC	DIVERSIFIED BUI	400.83	
94	01	TNP	41-4453-4453-62160		SO.WI.REGIONAL A CLEANING CONTRAC	DIVERSIFIED BUI	642.00	
95	01	TNP	00-0000-0060-16150		ISF-HWY REPAIR PARTS & A	E D ETNYRE AND	57.86	
96	01	TNP	41-4350-4270-62201		COST POOLS BLDG ELECTRIC	EVANSVILLE WATE	26.25	
97	01	TNP	41-4350-4271-62201		COST POOLS SALT ELECTRIC	EVANSVILLE WATE	26.25	
98	01	TNP	00-0000-0060-16599		ISF-HWY SEVICE REPAIRS	FAGAN TRUCK AND	391.43	
99	01	TNP	00-0000-0060-16599		ISF-HWY SEVICE REPAIRS	FAGAN TRUCK AND	113.15	
100	01	TNP	00-0000-0060-16150		ISF-HWY REPAIR PARTS & A	FRANK BOUCHER C	35.23	
101	01	TNP	41-4453-4453-64900		SO.WI.REGIONAL A OTHER SUPPLIES A	GENESIS LAMP CO	421.78	
102	01	TNP	00-0000-0060-16150		ISF-HWY REPAIR PARTS & A	GLASSWORKS OF W	247.08	
103	01	TNP	00-0000-0060-16150		ISF-HWY REPAIR PARTS & A	GLASSWORKS OF W	300.00	
104	01	TNP	41-4350-4220-63400		COST POOLS FIELD OPERATING SUPPLI	GRAINGER GLOVES	206.61	
105	01	TNP	00-0000-0060-16150		ISF-HWY REPAIR PARTS & A	GRAYS INC PARTS	3,063.75	
106	01	TNP	00-0000-0060-16150		ISF-HWY REPAIR PARTS & A	GRAYS INC PARTS	1,361.00	
107	01	TNP	41-4350-4220-63400		COST POOLS FIELD OPERATING SUPPLI	HAHNS ACE HARDW	6.99	
108	01	TNP	41-4350-4230-63400		COST POOLS SHOP OPERATING SUPPLI	HAHNS ACE HARDW	5.66	
109	01	TNP	41-4350-4270-63500		COST POOLS BLDG REPAIR & MAINTEN	HAHNS ACE HARDW	17.28	
110	01	TNP	41-4453-4453-64900		SO.WI.REGIONAL A OTHER SUPPLIES A	HIDIRECT LAMPS	159.20	

Rec	PC	LTD	LOC-ORG	KEY-OBJECT	Description	Trns. Desc.	Debit	Credit
111	01	TNP	00-0000-0060-16170	ISF-HWY	BATTERIES	INTERSTATE BATT	81.73	
112	01	TNP	00-0000-0060-16170	ISF-HWY	BATTERIES	INTERSTATE BATT	77.97	
113	01	TNP	00-0000-0060-16170	ISF-HWY	BATTERIES	INTERSTATE BATT	414.50	
114	01	TNP	00-0000-0060-16170	ISF-HWY	BATTERIES	INTERSTATE BATT	129.67	
115	01	TNP	00-0000-0060-16150	ISF-HWY	REPAIR PARTS & A	KB SHARPENING S	120.00	
116	01	TNP	00-0000-0060-16150	ISF-HWY	REPAIR PARTS & A	LAKESIDE INTERN	63.56	
117	01	TNP	00-0000-0060-16150	ISF-HWY	REPAIR PARTS & A	LAKESIDE INTERN	28.88	
118	01	TNP	00-0000-0060-16150	ISF-HWY	REPAIR PARTS & A	LAKESIDE INTERN	190.68	
119	01	TNP	00-0000-0060-16150	ISF-HWY	REPAIR PARTS & A	LAKESIDE INTERN		95.34
120	01	TNP	00-0000-0060-16150	ISF-HWY	REPAIR PARTS & A	LAKESIDE INTERN	201.40	
121	01	TNP	00-0000-0060-16150	ISF-HWY	REPAIR PARTS & A	LAKESIDE INTERN	57.03	
122	01	TNP	00-0000-0060-16150	ISF-HWY	REPAIR PARTS & A	LAKESIDE INTERN	252.06	
123	01	TNP	00-0000-0060-16150	ISF-HWY	REPAIR PARTS & A	LAKESIDE INTERN	14.44	
124	01	TNP	00-0000-0060-16150	ISF-HWY	REPAIR PARTS & A	LAKESIDE INTERN	14.43	
125	01	TNP	00-0000-0060-16150	ISF-HWY	REPAIR PARTS & A	LAKESIDE INTERN		72.29
126	01	TNP	00-0000-0060-16150	ISF-HWY	REPAIR PARTS & A	LAKESIDE INTERN	39.90	
127	01	TNP	00-0000-0060-16150	ISF-HWY	REPAIR PARTS & A	LAKESIDE INTERN	29.91	
128	01	TNP	00-0000-0060-16150	ISF-HWY	REPAIR PARTS & A	LAKESIDE INTERN	80.68	
129	01	TNP	00-0000-0060-16150	ISF-HWY	REPAIR PARTS & A	LAKESIDE INTERN		475.58
130	01	TNP	00-0000-0060-16150	ISF-HWY	REPAIR PARTS & A	LAKESIDE INTERN	483.59	
131	01	TNP	00-0000-0060-16150	ISF-HWY	REPAIR PARTS & A	LAKESIDE INTERN	34.72	
132	01	TNP	00-0000-0060-16150	ISF-HWY	REPAIR PARTS & A	LAKESIDE INTERN	104.33	
133	01	TNP	00-0000-0060-16150	ISF-HWY	REPAIR PARTS & A	LAKESIDE INTERN	37.80	
134	01	TNP	00-0000-0060-16150	ISF-HWY	REPAIR PARTS & A	LAKESIDE INTERN	195.04	
135	01	TNP	00-0000-0060-16150	ISF-HWY	REPAIR PARTS & A	LAKESIDE INTERN	663.42	
136	01	TNP	00-0000-0060-16150	ISF-HWY	REPAIR PARTS & A	LAKESIDE INTERN	29.18	
137	01	TNP	00-0000-0060-16150	ISF-HWY	REPAIR PARTS & A	LAKESIDE INTERN	503.56	
138	01	TNP	41-4330-4340-63701	FEDERAL AID CONS	CRUSHED STONE AN	LITTLE LIMESTON	280.00	
139	01	TNP	41-4330-4340-63701	FEDERAL AID CONS	CRUSHED STONE AN	LITTLE LIMESTON	554.28	
140	01	TNP	00-0000-0060-16150	ISF-HWY	REPAIR PARTS & A	LUEBKE ENTERPRI	36.94	
141	01	TNP	41-4300-4324-64900	COUNTY HIGHWAY B	OTHER SUPPLIES A	LYCON INC CTH J	1,424.28	
142	01	TNP	41-4350-4271-64900	COST POOLS SALT	OTHER SUPPLIES A	LYCON INC CONCR	720.00	
143	01	TNP	41-4592-4788-64900	DNR CONSERVATION	OTHER SUPPLIES A	MIDWEST PRAIRIE	2,600.00	
144	01	TNP	00-0000-0060-16150	ISF-HWY	REPAIR PARTS & A	MILWAUKEE TRUCK	117.17	
145	01	TNP	00-0000-0060-16150	ISF-HWY	REPAIR PARTS & A	MILWAUKEE TRUCK	586.02	
146	01	TNP	00-0000-0060-16150	ISF-HWY	REPAIR PARTS & A	MILWAUKEE TRUCK	20.20	
147	01	TNP	00-0000-0060-16150	ISF-HWY	REPAIR PARTS & A	MILWAUKEE TRUCK	126.57	
148	01	TNP	00-0000-0060-16150	ISF-HWY	REPAIR PARTS & A	MILWAUKEE TRUCK		165.00
149	01	TNP	00-0000-0060-16150	ISF-HWY	REPAIR PARTS & A	MILWAUKEE TRUCK	105.00	
150	01	TNP	00-0000-0060-16150	ISF-HWY	REPAIR PARTS & A	MILWAUKEE TRUCK	21.10	
151	01	TNP	00-0000-0060-16150	ISF-HWY	REPAIR PARTS & A	MILWAUKEE TRUCK	252.39	
152	01	TNP	00-0000-0060-16150	ISF-HWY	REPAIR PARTS & A	MILWAUKEE TRUCK	55.96	
153	01	TNP	00-0000-0060-16150	ISF-HWY	REPAIR PARTS & A	MILWAUKEE TRUCK		98.14
154	01	TNP	00-0000-0060-16150	ISF-HWY	REPAIR PARTS & A	MILWAUKEE TRUCK	103.22	
155	01	TNP	00-0000-0060-16150	ISF-HWY	REPAIR PARTS & A	MILWAUKEE TRUCK	101.75	
156	01	TNP	00-0000-0060-16150	ISF-HWY	REPAIR PARTS & A	MILWAUKEE TRUCK		49.50
157	01	TNP	00-0000-0060-16150	ISF-HWY	REPAIR PARTS & A	MILWAUKEE TRUCK	68.50	
158	01	TNP	00-0000-0060-16150	ISF-HWY	REPAIR PARTS & A	MILWAUKEE TRUCK	1,445.22	
159	01	TNP	00-0000-0060-16150	ISF-HWY	REPAIR PARTS & A	MILWAUKEE TRUCK	216.32	
160	01	TNP	00-0000-0060-16150	ISF-HWY	REPAIR PARTS & A	MILWAUKEE TRUCK		1,445.22
161	01	TNP	00-0000-0060-16150	ISF-HWY	REPAIR PARTS & A	MILWAUKEE TRUCK	1,200.00	
162	01	TNP	00-0000-0060-16150	ISF-HWY	REPAIR PARTS & A	MILWAUKEE TRUCK	41.12	
163	01	TNP	00-0000-0060-16150	ISF-HWY	REPAIR PARTS & A	MILWAUKEE TRUCK		68.50
164	01	TNP	00-0000-0060-16150	ISF-HWY	REPAIR PARTS & A	MILWAUKEE TRUCK	383.85	
165	01	TNP	00-0000-0060-16150	ISF-HWY	REPAIR PARTS & A	MILWAUKEE TRUCK	1,200.00	

Rec	PC	LTD	LOC-ORG	KEY-OBJECT	Description	Trns. Desc.	Debit	Credit
166	01	TNP	00-0000-0060-16150		ISF-HWY	REPAIR PARTS & A MILWAUKEE TRUCK	157.15	
167	01	TNP	41-4350-4220-63400		COST POOLS FIELD	OPERATING SUPPLI MILWAUKEE TRUCK	47.46	
168	01	TNP	41-4350-4230-63400		COST POOLS SHOP	OPERATING SUPPLI MILWAUKEE TRUCK	127.20	
169	01	TNP	41-4350-4230-63400		COST POOLS SHOP	OPERATING SUPPLI MILWAUKEE TRUCK	144.38	
170	01	TNP	41-4300-4130-62189		DRUG & ALCOHOL C	OTHER MEDICAL SE OCCUPATIONAL HE	801.00	
171	01	TNP	41-4350-4220-63400		COST POOLS FIELD	OPERATING SUPPLI ORFORDVILLE LUM	17.99	
172	01	TNP	41-4350-4270-63500		COST POOLS BLDG	REPAIR & MAINTEN ORFORDVILLE LUM	141.96	
173	01	TNP	41-4330-4340-63701		FEDERAL AID CONS	CRUSHED STONE AN PRAIRIE AVENUE	1,587.76	
174	01	TNP	41-4350-4271-62201		COST POOLS SALT	ELECTRIC ROCK ENERGY COO	56.87	
175	01	TNP	41-4551-4082-62201		COUNTY PARKS CAR	ELECTRIC ROCK ENERGY COO	22.75	
176	01	TNP	41-4551-4083-62201		COUNTY PARKS GIB	ELECTRIC ROCK ENERGY COO	15.45	
177	01	TNP	41-4551-4088-62201		COUNTY PARKS BEC	ELECTRIC ROCK ENERGY COO	93.34	
178	01	TNP	41-4551-4102-62201		TURTLE CREEK PKY	ELECTRIC ROCK ENERGY COO	6.89	
179	01	TNP	41-4300-4321-63705		COUNTY HIGHWAY R	ASPHALT ROCK ROAD COMPA	379.50	
180	01	TNP	41-4300-4321-63705		COUNTY HIGHWAY R	ASPHALT ROCK ROAD COMPA	270.50	
181	01	TNP	41-4300-4321-63705		COUNTY HIGHWAY R	ASPHALT ROCK ROAD COMPA	205.50	
182	01	TNP	41-4300-4321-64900		COUNTY HIGHWAY R	OTHER SUPPLIES A ROCK ROAD COMPA	3,165.00	
183	01	TNP	41-4300-4328-62119		COUNTY ROAD CONS	OTHER CONTRACTED RT FOX CONTRACT	3,000.00	
184	01	TNP	00-0000-0060-16150		ISF-HWY	REPAIR PARTS & A WISCONSIN HYDRA	1,179.45	
185	01	TNP	41-4453-4453-64900		SO.WI.REGIONAL A	OTHER SUPPLIES A WS DARLEY AND C	150.01	
186	01	TNP	41-4350-4270-63500		COST POOLS BLDG	REPAIR & MAINTEN AARONS LOCK AND	315.95	
187	01	TNP	41-4453-4453-64900		SO.WI.REGIONAL A	OTHER SUPPLIES A ABC FIRE AND SA	260.00	
188	01	TNP	00-0000-0060-16180		ISF-HWY	IRON & STEEL AMERICAN INDUST	78.40	
189	01	TNP	00-0000-0060-16150		ISF-HWY	REPAIR PARTS & A ARING EQUIPMENT	13.89	
190	01	TNP	41-4350-4270-62202		COST POOLS BLDG	WATER E AND D WATER W	19.00	
191	01	TNP	41-4350-4270-62202		COST POOLS BLDG	WATER E AND D WATER W	37.25	
192	01	TNP	41-4453-4453-64900		SO.WI.REGIONAL A	OTHER SUPPLIES A GEMPLERS INC LO	52.00	
193	01	TNP	00-0000-0060-16150		ISF-HWY	REPAIR PARTS & A J AND J BEARING	101.62	
194	01	TNP	00-0000-0060-16150		ISF-HWY	REPAIR PARTS & A J AND J BEARING	159.84	
195	01	TNP	00-0000-0060-16150		ISF-HWY	REPAIR PARTS & A J AND J BEARING	36.87	
196	01	TNP	41-4350-4220-63400		COST POOLS FIELD	OPERATING SUPPLI J AND J BEARING	139.98	
197	01	TNP	41-4350-4230-63400		COST POOLS SHOP	OPERATING SUPPLI J AND J BEARING	16.77	
198	01	TNP	41-4300-4321-63702		COUNTY HIGHWAY R	SAND JANESVILLE SAND	63.66	
199	01	TNP	00-0000-0060-16150		ISF-HWY	REPAIR PARTS & A REINDERS INC PA	210.20	
TTL	PNP	00-0000-0011-21000			SRF-PARKS	VOUCHERS PAYABLE AutoID: OTC5054		561.67
Total		00-0000-0011						561.67 **
TTL	PNP	00-0000-0012-21000			SRF-GRANTS	VOUCHERS PAYABLE AutoID: OTC5054		2,600.00
Total		00-0000-0012						2,600.00 **
TTL	PNP	00-0000-0052-21000			AIRPORT	VOUCHERS PAYABLE AutoID: OTC5054		5,510.49
Total		00-0000-0052						5,510.49 **
TTL	PNP	00-0000-0060-21000			ISF-HWY	VOUCHERS PAYABLE AutoID: OTC5054		44,439.00
Total		00-0000-0060						44,439.00 **
Detail Total							55,580.73	2,469.67
Summary Total								53,111.16
GRAND TOTAL							55,580.73	55,580.73

Rec	PC	LTD	LOC-ORG	KEY-OBJECT	Description	Trns. Desc.	Debit	Credit
1	01	TNP	41-4453-4110-65103		SO.WI.REGIONAL A PUBLIC LIABILITY AERO INS LLC AT		9,000.00	
2	01	TNP	41-4300-4321-62201		COUNTY HIGHWAY R ELECTRIC ALLIANT ENERGY/		46.81	
3	01	TNP	41-4453-4453-63503		SO.WI.REGIONAL A MACHINERY & EQUI AMAZON.COM PART		46.17	
4	01	TNP	41-4453-4453-64900		SO.WI.REGIONAL A OTHER SUPPLIES A AMAZON.COM MTD		19.06	
5	01	TNP	41-4453-4453-64900		SO.WI.REGIONAL A OTHER SUPPLIES A AMAZON.COM MTD		6.72	
6	01	TNP	41-4453-4453-64900		SO.WI.REGIONAL A OTHER SUPPLIES A AMAZON.COM MDT		20.39	
7	01	TNP	41-4453-4453-64900		SO.WI.REGIONAL A OTHER SUPPLIES A AMAZON.COM PART			46.17
8	01	TNP	00-0000-0060-16599		ISF-HWY SEVICE REPAIRS AUTO MAGIC AND		125.00	
9	01	TNP	00-0000-0060-16150		ISF-HWY REPAIR PARTS & A BHTUBES OIL PAN		900.00	
10	01	TNP	41-4034-4321-64900		T. ROCK ROUTINE OTHER SUPPLIES A BJOIN INC 32,41		145.85	
11	01	TNP	00-0000-0060-16150		ISF-HWY REPAIR PARTS & A BROOKS TRACTOR		196.68	
12	01	TNP	00-0000-0060-16150		ISF-HWY REPAIR PARTS & A BROOKS TRACTOR		683.81	
13	01	TNP	00-0000-0060-16150		ISF-HWY REPAIR PARTS & A BROOKS TRACTOR		96.49	
14	01	TNP	00-0000-0060-16200		ISF-HWY DIESEL FUEL BROWN OIL CO IN		1,219.80	
15	01	TNP	00-0000-0060-16200		ISF-HWY DIESEL FUEL BROWN OIL CO IN		413.10	
16	01	TNP	41-4350-4270-62460		COST POOLS BLDG BUILDING SERV EQ COUNTRY DOOR SY		2,206.50	
17	01	TNP	00-0000-0060-16140		ISF-HWY WEED KILLER DELONG COMPANY		597.15	
18	01	TNP	41-4300-4321-64900		COUNTY HIGHWAY R OTHER SUPPLIES A DELONG COMPANY		433.50	
19	01	TNP	41-4310-4733-64900		STATE MAINT. AF OTHER SUPPLIES A DELONG COMPANY		433.51	
20	01	TNP	00-0000-0060-16599		ISF-HWY SEVICE REPAIRS ELITE DETAIL AM		87.94	
21	01	TNP	00-0000-0060-16150		ISF-HWY REPAIR PARTS & A FABCO EQUIPMENT		557.37	
22	01	TNP	00-0000-0060-16150		ISF-HWY REPAIR PARTS & A FABCO EQUIPMENT		221.84	
23	01	TNP	41-4350-4230-63400		COST POOLS SHOP OPERATING SUPPLI FASTENAL COMPAN		4.13	
24	01	TNP	41-4350-4230-63400		COST POOLS SHOP OPERATING SUPPLI FASTENAL COMPAN		11.79	
25	01	TNP	41-4350-4230-63400		COST POOLS SHOP OPERATING SUPPLI FASTENAL COMPAN		12.04	
26	01	TNP	41-4350-4271-63500		COST POOLS SALT REPAIR & MAINTEN FASTENAL COMPAN		112.66	
27	01	TNP	41-4350-4271-63500		COST POOLS SALT REPAIR & MAINTEN FASTENAL COMPAN		365.72	
28	01	TNP	41-4310-4712-64900		STATE MAINT. AFE OTHER SUPPLIES A FERTILIZER DEAL		1,015.13	
29	01	TNP	41-4310-4712-64900		STATE MAINT. AFE OTHER SUPPLIES A FERTILIZER DEAL		83.98	
30	01	TNP	41-4350-4220-63400		COST POOLS FIELD OPERATING SUPPLI FERTILIZER DEAL		4.16	
31	01	TNP	41-4350-4230-63400		COST POOLS SHOP OPERATING SUPPLI FERTILIZER DEAL		2.49	
32	01	TNP	41-4310-4731-64900		STATE MAINT. AFE OTHER SUPPLIES A FRANK BROTHERS		111.51	
33	01	TNP	41-4300-4192-62422		COUNTY HIGHWAY R RADIO REPAIR & M GENERAL COMMUNI		1,464.00	
34	01	TNP	41-4350-4280-67110		COST POOLS AQU. CAPITAL EQUIPMEN GENERAL COMMUNI		367.50	
35	01	TNP	41-4350-4280-67110		COST POOLS AQU. CAPITAL EQUIPMEN GENERAL COMMUNI		427.50	
36	01	TNP	41-4453-4110-62422		SO.WI.REGIONAL A RADIO REPAIR & M GENERAL COMMUNI		132.00	
37	01	TNP	41-4453-4110-62422		SO.WI.REGIONAL A RADIO REPAIR & M GENERAL COMMUNI		880.00	
38	01	TNP	41-4310-4770-64900		STATE MAINT. AFE OTHER SUPPLIES A GIBRALTAR CABLE		3,865.70	
39	01	TNP	00-0000-0060-16150		ISF-HWY REPAIR PARTS & A GLASSWORKS OF W		350.00	
40	01	TNP	41-4350-4220-63400		COST POOLS FIELD OPERATING SUPPLI GRAINGER FLARES		635.40	
41	01	TNP	41-4350-4230-63400		COST POOLS SHOP OPERATING SUPPLI GRAINGER SUPPLI		19.18	
42	01	TNP	00-0000-0060-16150		ISF-HWY REPAIR PARTS & A GRAYS INC PARTS		1,857.60	
43	01	TNP	41-4551-4095-64900		COUNTY PARKS GEN OTHER SUPPLIES A ILLINOIS PARK A		49.99	
44	01	TNP	41-4350-4230-63602		COST POOLS SHOP CONSUMABLE TOOLS KENRICH INDUSTR		169.86	
45	01	TNP	00-0000-0060-16130		ISF-HWY SIGNS,POSTS & LU LANGE ENTERPRIS		75.00	
46	01	TNP	00-0000-0060-16130		ISF-HWY SIGNS,POSTS & LU LANGE ENTERPRIS		477.60	
47	01	TNP	41-4350-4220-63400		COST POOLS FIELD OPERATING SUPPLI LANGE ENTERPRIS		1,782.60	
48	01	TNP	41-4350-4285-63603		SIGN PRODUCTION SIGN PARTS & SUP LANGE ENTERPRIS		200.00	
49	01	TNP	41-4350-4220-63400		COST POOLS FIELD OPERATING SUPPLI MC MASTER-CARR		53.10	
50	01	TNP	41-4350-4220-63400		COST POOLS FIELD OPERATING SUPPLI MENARDS SUPPLIE		100.91	
51	01	TNP	41-4350-4230-63400		COST POOLS SHOP OPERATING SUPPLI MENARDS SUPPLIE		9.58	
52	01	TNP	41-4350-4230-63602		COST POOLS SHOP CONSUMABLE TOOLS MENARDS SHOP TO		27.96	
53	01	TNP	41-4350-4230-63602		COST POOLS SHOP CONSUMABLE TOOLS MENARDS SHOP TO		181.77	
54	01	TNP	41-4350-4271-63500		COST POOLS SALT REPAIR & MAINTEN MENARDS SUPPLIE		64.65	
55	01	TNP	41-4453-4453-64900		SO.WI.REGIONAL A OTHER SUPPLIES A MENARDS SUPPLIE		140.95	

Rec	PC	LTD	LOC-ORG	KEY-OBJECT	Description	Trns. Desc.	Debit	Credit
56	01	TNP	41-4453-4453-64900		SO.WI.REGIONAL A	OTHER SUPPLIES A MENARDS SUPPLIE	23.35	
57	01	TNP	00-0000-0060-16180		ISF-HWY	IRON & STEEL METAL EXPRESS S	37.89	
58	01	TNP	41-4310-4711-64900		STATE MAINT. AFE	OTHER SUPPLIES A MID AMERICAN CO	3,150.00	
59	01	TNP	41-4310-4712-64900		STATE MAINT. AFE	OTHER SUPPLIES A MID AMERICAN CO	3,150.00	
60	01	TNP	00-0000-0060-16150		ISF-HWY	REPAIR PARTS & A MID STATES EQUI	351.59	
61	01	TNP	00-0000-0060-16150		ISF-HWY	REPAIR PARTS & A NORTHLAND EQUIP	77.36	
62	01	TNP	00-0000-0060-16150		ISF-HWY	REPAIR PARTS & A NORTHLAND EQUIP	109.20	
63	01	TNP	41-4350-4220-63400		COST POOLS FIELD	OPERATING SUPPLI OLSEN SAFETY EQ	379.35	
64	01	TNP	00-0000-0060-16310		ISF-HWY	GRAVEL PRODUCTS ROCK ROAD COMPA	14,992.81	
65	01	TNP	00-0000-0060-16310		ISF-HWY	GRAVEL PRODUCTS ROCK ROAD COMPA	16,601.86	
66	01	TNP	00-0000-0060-16310		ISF-HWY	GRAVEL PRODUCTS ROCK ROAD COMPA	3,427.71	
67	01	TNP	41-4300-4321-63705		COUNTY HIGHWAY R	ASPHALT ROCK ROAD COMPA	174.00	
68	01	TNP	41-4036-4321-64900		T. SPRINGVALLEY	OTHER SUPPLIES A RYAN FARM QUARR	129.00	
69	01	TNP	41-4300-4321-63701		COUNTY HIGHWAY R	CRUSHED STONE AN RYAN FARM QUARR	129.00	
70	01	TNP	00-0000-0060-16350		ISF-HWY	BITUMINOUS PRODU SCOTT CONSTRUCT	3,965.30	
71	01	TNP	00-0000-0060-16150		ISF-HWY	REPAIR PARTS & A SHERWIN INDUSTR	510.89	
72	01	TNP	00-0000-0060-16150		ISF-HWY	REPAIR PARTS & A SHERWIN INDUSTR	518.19	
73	01	TNP	41-4350-4220-63400		COST POOLS FIELD	OPERATING SUPPLI SHERWIN INDUSTR	355.60	
74	01	TNP	00-0000-0060-16150		ISF-HWY	REPAIR PARTS & A SYNCHRONY BANK	27.48	
75	01	TNP	41-4300-4328-64900		COUNTY ROAD CONS	OTHER SUPPLIES A SYNCHRONY BANK	158.97	
76	01	TNP	41-4350-4220-63400		COST POOLS FIELD	OPERATING SUPPLI SYNCHRONY BANK	218.30	
77	01	TNP	41-4350-4220-63400		COST POOLS FIELD	OPERATING SUPPLI SYNCHRONY BANK	5.68	
78	01	TNP	41-4350-4220-63400		COST POOLS FIELD	OPERATING SUPPLI SYNCHRONY BANK	14.95	
79	01	TNP	41-4350-4220-63400		COST POOLS FIELD	OPERATING SUPPLI SYNCHRONY BANK	67.94	
80	01	TNP	41-4350-4220-63400		COST POOLS FIELD	OPERATING SUPPLI SYNCHRONY BANK	15.96	
81	01	TNP	41-4350-4220-63400		COST POOLS FIELD	OPERATING SUPPLI SYNCHRONY BANK	152.57	
82	01	TNP	41-4350-4230-63400		COST POOLS SHOP	OPERATING SUPPLI SYNCHRONY BANK	35.70	
83	01	TNP	41-4350-4230-63602		COST POOLS SHOP	CONSUMABLE TOOLS SYNCHRONY BANK	14.89	
84	01	TNP	41-4350-4270-63500		COST POOLS BLDG	REPAIR & MAINTEN SYNCHRONY BANK	43.99	
85	01	TNP	41-4551-4095-64900		COUNTY PARKS GEN	OTHER SUPPLIES A SYNCHRONY BANK	60.02	
86	01	TNP	00-0000-0060-16599		ISF-HWY	SEVICE REPAIRS TOM PECK FORD I	189.59	
87	01	TNP	00-0000-0060-16599		ISF-HWY	SEVICE REPAIRS UNDERCOVER SHOP	100.00	
88	01	TNP	41-4350-4230-64900		COST POOLS SHOP	OTHER SUPPLIES A UNITED PARCEL S	3.55	
89	01	TNP	41-4350-4270-62203		COST POOLS BLDG	NATURAL GAS WE ENERGIES APR	64.50	
90	01	TNP	41-4350-4230-64918		COST POOLS SHOP	ADVERTISING JANESVILLE GAZE	147.18	
91	01	TNP	41-4350-4220-63400		COST POOLS FIELD	OPERATING SUPPLI KIMBALL MIDWEST	145.62	
92	01	TNP	41-4350-4230-63400		COST POOLS SHOP	OPERATING SUPPLI KIMBALL MIDWEST	303.86	
93	01	TNP	41-4350-4230-63400		COST POOLS SHOP	OPERATING SUPPLI KIMBALL MIDWEST	19.00	
TTL PNP 00-0000-0011-21000					SRF-PARKS	VOUCHERS PAYABLE AutoID: OTC5054	110.01	
Total 00-0000-0011							110.01	**
TTL PNP 00-0000-0052-21000					AIRPORT	VOUCHERS PAYABLE AutoID: OTC5054	10,222.47	
Total 00-0000-0052							10,222.47	**
TTL PNP 00-0000-0060-21000					ISF-HWY	VOUCHERS PAYABLE AutoID: OTC5054	72,008.35	
Total 00-0000-0060							72,008.35	**
Detail Total							82,387.00	46.17
Summary Total								82,340.83
GRAND TOTAL							82,367.00	82,387.00

Rec	PC	LTD	LOC-ORG	KEY-OBJECT	Description	Trns, Desc.	Debit	Credit
1	01	TNP	41-4350-4220-63400		COST POOLS FIELD OPERATING SUPPLI	AM LEONARD PICK	424.83	
2	01	TNP	41-4350-4270-62202		COST POOLS BLDG WATER	CITY OF JANESVI	328.92	
3	01	TNP	41-4350-4270-62206		COST POOLS BLDG SEWER	CITY OF JANESVI	1,901.69	
4	01	TNP	41-4350-4270-62290		COST POOLS BLDG OTHER UTILITY SE	CITY OF JANESVI	278.34	
5	01	TNP	41-4350-4270-62206		COST POOLS BLDG SEWER	CITY OF MILTON	78.60	
6	01	TNP	41-4330-4340-62119		FEDERAL AID CONS OTHER CONTRACTED	COOPMAN, BENJAMI	26.09	
7	01	TNP	00-0000-0060-16150		ISF-HWY REPAIR PARTS & A	DEL CITY PARTS	12.33	
8	01	TNP	41-4350-4230-63400		COST POOLS SHOP OPERATING SUPPLI	DEL CITY SUPPLI	275.73	
9	01	TNP	41-4453-4453-64900		SO, WI, REGIONAL A OTHER SUPPLIES A	HEARTLAND PAYME	250.00	
10	01	TNP	00-0000-0060-16180		ISF-HWY IRON & STEEL	NVUS METALS INC	37.89	
11	01	TNP	41-4310-4770-64900		STATE MAINT, AFE OTHER SUPPLIES A	QUAL LINE FENCE	4,100.10	
12	01	TNP	41-4300-4328-63705		COUNTY ROAD CONS ASPHALT	ROCK ROAD COMPA	87,053.66	
13	01	TNP	41-4300-4328-63705		COUNTY ROAD CONS ASPHALT	ROCK ROAD COMPA	61,869.58	
14	01	TNP	41-4300-4328-63705		COUNTY ROAD CONS ASPHALT	ROCK ROAD COMPA	69,338.66	
15	01	TNP	41-4300-4328-63705		COUNTY ROAD CONS ASPHALT	ROCK ROAD COMPA	35,042.50	
16	01	TNP	41-4300-4328-63705		COUNTY ROAD CONS ASPHALT	ROCK ROAD COMPA	30,916.00	
17	01	TNP	41-4300-4328-63705		COUNTY ROAD CONS ASPHALT	ROCK ROAD COMPA	123,930.14	
18	01	TNP	41-4300-4328-63705		COUNTY ROAD CONS ASPHALT	ROCK ROAD COMPA	2,167.50	
19	01	TNP	41-4300-4328-63705		COUNTY ROAD CONS ASPHALT	ROCK ROAD COMPA	105,981.65	
20	01	TNP	41-4300-4328-63705		COUNTY ROAD CONS ASPHALT	ROCK ROAD COMPA	20,778.50	
21	01	TNP	41-4300-4328-63705		COUNTY ROAD CONS ASPHALT	ROCK ROAD COMPA	1,897.50	
22	01	TNP	41-4300-4328-63705		COUNTY ROAD CONS ASPHALT	ROCK ROAD COMPA	40,466.50	
23	01	TNP	41-4310-4731-64900		STATE MAINT, AFE OTHER SUPPLIES A	ROCK ROAD COMPA	1,047.50	
24	01	TNP	00-0000-0060-16150		ISF-HWY REPAIR PARTS & A	SHERWIN INDUSTR	1,837.04	
25	01	TNP	00-0000-0060-16150		ISF-HWY REPAIR PARTS & A	SHERWIN INDUSTR	329.32	
26	01	TNP	41-4300-4323-64900		COUNTY HIGHWAY C OTHER SUPPLIES A	SHERWIN INDUSTR	1,735.20	
27	01	TNP	41-4350-4220-63400		COST POOLS FIELD OPERATING SUPPLI	SHERWIN INDUSTR	148.81	
28	01	TNP	00-0000-0060-16150		ISF-HWY REPAIR PARTS & A	TRIEBOLD IMPLEM	34.15	
29	01	TNP	00-0000-0060-16150		ISF-HWY REPAIR PARTS & A	TRIEBOLD IMPLEM	1,174.48	
30	01	TNP	00-0000-0060-16150		ISF-HWY REPAIR PARTS & A	TRIEBOLD IMPLEM	338.30	
31	01	TNP	41-4300-4321-64900		COUNTY HIGHWAY R OTHER SUPPLIES A	WISCONSIN DEPAR	500.00	
32	01	TNP	00-0000-0060-16150		ISF-HWY REPAIR PARTS & A	ARING EQUIPMENT	99.17	
33	01	TNP	00-0000-0060-16150		ISF-HWY REPAIR PARTS & A	ARING EQUIPMENT	2,680.94	
34	01	TNP	00-0000-0060-16150		ISF-HWY REPAIR PARTS & A	ARING EQUIPMENT	306.04	
35	01	TNP	41-4350-4230-62420		COST POOLS SHOP MACHINERY & EQUI	WISCONSIN LIFT	905.93	
TTL	PNP	00-0000-0062-21000		AIRPORT	VOUCHERS PAYABLE AutoID: OTC5064		250.00	
Total		00-0000-0062					250.00	**
TTL	PNP	00-0000-0060-21000		ISF-HWY	VOUCHERS PAYABLE AutoID: OTC5064		598,023.58	
Total		00-0000-0060					598,023.58	**
Detail Total							598,273.58	
Summary Total								598,273.58
GRAND TOTAL							598,273.58	598,273.58

# RESOLUTION

## ROCK COUNTY BOARD OF SUPERVISORS

Lori Williams, Parks Director  
INITIATED BY

Public Works Committee  
SUBMITTED BY



Lori Williams, Parks Director  
DRAFTED BY

June 1, 2015  
DATE DRAFTED

### PROCLAIMING JULY AS PARKS AND RECREATION MONTH

1 **WHEREAS**, parks and recreation programs are an integral part of communities throughout this  
2 country, including Rock County; and

3  
4 **WHEREAS**, our parks and recreation are vitally important to establishing and maintaining the quality  
5 of life in our communities, ensuring the health of all citizens, and contributing to the economic and  
6 environmental well-being of a community and region; and

7  
8 **WHEREAS**, parks and recreation programs build healthy, active communities that aid in the  
9 prevention of chronic disease, and also improve the mental and emotional health of all citizens; and

10  
11 **WHEREAS**, parks and recreation programs increase a community's economic prosperity through  
12 increased property values, expansion of the local tax base, increased tourism, the attraction and  
13 retention of businesses, and crime reduction; and

14  
15 **WHEREAS**, parks and recreation areas are fundamental to the environmental well-being of our  
16 community; and

17  
18 **WHEREAS**, parks and natural recreation areas improve water quality, protect groundwater, prevent  
19 flooding, improve the quality of the air we breathe, provide vegetative buffers to development, and  
20 produce habitat for wildlife; and

21  
22 **WHEREAS**, our parks and natural recreation areas ensure the ecological beauty of our community and  
23 provide a place for children and adults to connect with nature and recreate outdoors; and

24  
25 **WHEREAS**, the U.S. House of Representatives has designated July as Parks and Recreation Month;  
26 and

27  
28 **WHEREAS**, Rock County recognizes the benefits derived from parks and recreation resources.

29  
30 **NOW, THEREFORE, BE IT RESOLVED** that the Rock County Board of Supervisors duly assembled  
31 this \_\_\_\_\_ day of \_\_\_\_\_, 2015 does hereby designate July as **Parks and Recreation Month** in  
32 the County of Rock.

**PROCLAIMING JULY AS PARKS AND RECREATION MONTH**

Page Two

June 4, 2015

Respectfully submitted,  
**PUBLIC WORKS COMMITTEE**

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Betty Jo Bussie, Chair

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Brent Fox, Vice-Chair

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Eva Arnold

---

Rick Richard

---

Brenton Driscoll

**PARKS ADVISORY COMMITTEE**

---

Tom Presny

---

Floyd Finney

---

Dean Paynter



## **PROCLAIMING JULY AS PARKS AND RECREATION MONTH**

### **Executive Summary**

Since 1985, America has celebrated July as the nation's official Park and Recreation Month. A program of the National Recreation and Park Association (NRPA) and the America's Backyard initiative, the goal is to raise awareness of the vital impact that parks, recreation, and conservation have on communities across the United States.

This July we're celebrating 30 years of Park and Recreation Month and the enduring power of parks and recreation for the world.

Various research studies are confirming that community parks and recreation, green space and time outdoors is critical for creating healthy, active and sustainable communities. You can experience the benefits by visiting your community parks and recreation any time of the year, and especially during Park and Recreation Month.