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, August 11, 2016 – 8:00 a.m. Public Works Department Committee Room

- 1. Call to Order
- 2. Approval of Agenda
- 3. Approval of Minutes of July 12, 2016 and July 14, 2016
- 4. Citizen Participation, Communications, and Announcements

5. **HIGHWAY BUSINESS**

- a. Approve Resolution Accepting Federal Funds for Design & Construction of Various Roads & Bridges in Rock County and Amending the Department of Public Works Budget.
- b. Approve Petition for County Bridge and Culvert Aid on B-C Town Line Road shared by the Town of Clinton and the Town of Bradford.
- c. Review of Payments
- d. Set Next Meeting Date
- 6. Adjournment

RESOLUTION NO.	AGENDA NO.

RESOLUTION ROCK COUNTY BOARD OF SUPERVISORS

Benjamin J. Coopman, Jr. INITIATED BY

Public Works Committee



Benjamin J. Coopman, Jr., PE. DRAFTED BY

WHEREAS, the Department of Public Works (DP o design and construct various local bridge and road whereas, these projects include design and/or cound CTH MM (Ruger Avenue, City of Janesville); and WHEREAS, these projects also include design and Newark), Creek Road (Town of Bradford), Emera Road (Town of Janesville) and Janesville-Hanover RWHEREAS, Rock County acts as the Sponsor for mother than the NOW, THEREFORE, BE IT RESOLVED that the	DAD PROJECTS- 2016 V) has applied for and been approved for federal projects throughout Rock County; and, Instruction of CTH F (Towns of Janesville & Fult d, construction of bridges on Skinner Road (Town d Grove Road (Town of Bradford), Mineral P and (Town of Rock); and,
WHEREAS, the Department of Public Works (DP' o design and construct various local bridge and road whereas, these projects include design and/or or and CTH MM (Ruger Avenue, City of Janesville); and WHEREAS, these projects also include design and Newark), Creek Road (Town of Bradford), Emera Road (Town of Janesville) and Janesville-Hanover Road (Town of Bradford), Emera Road (Town of Bradford), Emera Road (Town of Janesville) and Janesville-Hanover Road (Town of Janesville) and Janesville-Hanover Road (Town of Janesville), Emera	DAD PROJECTS- 2016 V) has applied for and been approved for federal projects throughout Rock County; and, Instruction of CTH F (Towns of Janesville & Fult d, construction of bridges on Skinner Road (Town d Grove Road (Town of Bradford), Mineral P and (Town of Rock); and,
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Respectfully submitted, PUBLIC WORKS COMMITTEE Betty Jo Bussie, Chair Brent Fox, Vice Chair	of Public Works is authorized to execute the rela
PUBLIC WORKS COMMITTEE Betty Jo Bussie, Chair Brent Fox, Vice Chair	
Betty Jo Bussie, Chair Brent Fox, Vice Chair	
Brent Fox, Vice Chair	
Brent Fox, Vice Chair	
Eva M. Arnold	
Brenton Driscoll	
Rick Richard	

AUTHORIZING PROJECTS AND ACCEPTING FEDERAL AID FOR BRIDGE AND ROAD PROJECTS- $2016\,$

Page 2

FISCAL NOTE:

This resolution authorizes various bridge and road projects. These projects will be funded 80% by State/Federal funding and 20% local funding. The local funding share of bridge projects is split equally between the County and respective town. The anticipated 2016 local share of design costs is \$64,800, with the County share being half (\$32,400). The County Highway Bridge account has sufficient funding for the 2016 County share of design costs. Construction costs for these projects will need to be included in future budgets.

Sherry Oja Finance Director

LEGAL NOTE:

The County Board is authorized to take this action pursuant to §§ 59.01, 59.51 and 82.08, Wis. Stats, and to accept grant funds pursuant to sec. 59.52(19), Wis. Stats.

leffrey S. Kuglitsch Corporation Counsel

ADMINISTRATIVERNOTE:

Josh Smith

County Administrator

Executive Summary

The Department of Public Works (DPW) routinely applies for federal aid funding for design and construction of local bridges and county highways within the County. DPW has received notification from the Wisconsin Department of Transportation that several of the projects have been approved for federal aid for design and/or construction. The State and Federal Aid participation amounts to 80% of each respective phase. The bridge projects are:

Road	Over	Community	Phase	Local Amount
Skinner	Raccoon Cr.	T of Newark	Design	\$14,040
Skinner	Raccoon Cr.	T of Newark	Construction	\$65,680
Emerald Grove	WSOR	T of Bradford	Design	\$19,020
Emerald Grove	WSOR	T of Bradford	Construction	\$172,000
Mineral Point	Fisher Cr.	T of Janesville	Design	\$15,240
Mineral Point	Fisher Cr.	T of Janesville	Construction	\$70,480
Janesville-Hanover	Markham Cr.	T of Rock	Design	\$16,460
Janesville-Hanover	Markham Cr.	T of Rock	Construction	\$66,420
Creek	WSOR	T of Bradford	Construction	\$340,000

The road projects are:

Road	From	То	Phase	Local Amount
CTH F (North)	Indianford (South)	Indianford (North)	Construction	\$354,980
CTH MM (Ruger)	Wuthering Hills	USH 14	Construction	\$474,966

Half of the amounts of the design phase of the bridge projects would be borne by the respective town wherein the bridge is located and the other half would come from the County's segregated levy for Town Bridge (Culvert) Aid.

The construction phase of the bridge and road projects would be requested for funding in subsequent budget years.

PETITION- E. B-C Town Line Road Culvert

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

The Town Boards recognize that the County aid shall be disbursed on the order of the County Board and the County Clerk, when the Town Boards and the county Public Works

Committee file a written notice with the County Clerk, that the work has been completed and accepted and funds are available from the Public Works Department Budget.

TOWN OF BRADFORD	
Caron Days as	Chair 7-19-2016
Chairperson	Date
Sandia Macke	7-19-2016
Town Clerk	Date
TOWN OF CLINTON	
(feld	7-16-16
Chairman	Date

Mory E. Carlson Town Clerk	7 18/	7016
Director of Public Works	Date	HANG SON COMPANY OF THE STANDARD OF THE STANDA

COMMITTEE REVIEW REPORT

06/16/2016 BROOKS TRACTOR INC 12/2 04/14/2016 BURNS INDUSTRIAL SUPPLY CO INC 5! 04/14/2016 BURNS INDUSTRIAL SUPPLY CO INC 5! 04/14/2016 BANYS INC 32/2 05/60/12/2016 GANYS INC CANYS INC 4,700 05/60/2016 JAND J BEARING AND TRUCK PART 3.84 05/60/2016 MADISON SPRING COMPANY 1,314 06/60/2016 MILLER BRADFORD AND RISBERG IN 14/4 06/60/2016 MORNORE TRUCK COUPMENT INC 5.22 05/18/2016 MORNORE TRUCK COUPMENT INC 5.24 06/18/2016 MADISON TRUCK COUPMENT INC 5.24 06/18/2016 MADISON TRUCK COUNTER INC 1.24 06/18/2016 MADISON TRUCK SALES INC 2.26 06/18/2016 MADISON TRUCK SALES INC 3.24 06/18/2016 MORSTORE TRUCK COUNTER OF WISCONSIN 11 06/18/2016 MORSTORE TRUCK COUNTER INC 3.24 06/18/2016	Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
06/16/2016 BROOKS TRACTOR INC 12/2016 04/14/2016 BURNS INDUSTRIAL SUPPLY CO INC 55/2016 05/2016 05/40	00-0000-0060-16150	REPAIR PRTS & AC				
0474/2016 BURNS INDUSTRIAL SUPPLY CO INC 322 06761/2016 GRAYS INC 322 06761/2016 JAND J BEARING AND TRUCK PART 388 06761/2016 JOHNSON TRACTOR INC 4,102 06768/2016 MADISON SPRING COMPANY 1,311 06768/2016 MILLER BRADFORD AND RISSERG IN 144 06768/2016 MONROE TRUCK EQUIPMENT INC 522 06769/2016 MONROE TRUCK EQUIPMENT INC 526 06769/2016 MORTOR TRUCK EQUIPMENT INC 526 06769/2016 MOTION INDUSTRIES INC 616 06769/2016 MOTION INDUSTRIES INC 548 06769/2016 GRAYS INC 617 06769/2016 MOTION INDUSTRIES INC 548 06707/2016 FERTILIZER DEALER SUPPLY INC 198 06707/2016 FERTILIZER DEALER SUPPLY INC 198 06707/2016 MOTION INDUSTRIES INC 2,568 06707/2016 MADISON TRUCK SALES INC 2,568 06707/2016 MADISON TRUCK SALES INC 2,568 06707/2016 MADISON TRUCK SALES INC 2,568 06707/2016 BOBCAT OF JANESVILLE 1,100 06707/2016 BOBCAT OF JANESVILLE 4,52 06708/2016 BOBCAT OF JANESVILLE 4,52 06709/2016 BOBCAT OF JANESVILLE 4,52 06709/2016 CALAND MACHINERY EXCHANGE 6,34 06707/2016 CALAND MACHINERY EXCHANGE 6,34 06709/2016 COMPONITOR OF MISCONSIN 1,536 06709/2016 COMPONITOR OF MISCONSIN 3,536 06709/2016 C				06/06/2016	GORDIE BOUCHER FORD LINCOLN ME	5.57
06/22/2016 GRAYS INC 32/2016 06/04/2016 JAND J BEARING AND TRUCK PART 36/04/2016 06/04/2016 MADISON SPRING COMPANY 1,311 06/08/2016 MORTOR TRUCK COULPMENT TO INC 1,711 06/08/2016 MORTOR TRUCK COULPMENT TO INC 1,311 06/08/2016 MOTION INDUSTRIES INC 548 06/08/2016 MOTION INDUSTRIES INC 548 06/08/2016 MADISON TRUCK CALLES INC 2,566 06/08/2016 MADISON TRUCK SALES INC 2,566 06/08/2016 MADISON TRUCK SALES INC 2,566 06/08/2016 BOBCAT OF JANESVILLE 1,100 06/08/2016 BOBCAT OF JANESVILLE 452 06/08/2016				06/16/2016	BROOKS TRACTOR INC	122.95
				04/14/2016	BURNS INDUSTRIAL SUPPLY CO INC	59.66
06/01/2016 DONNSON TRACTOR INC 4,102				06/22/2016	GRAYS INC	329.00
06/08/2016 MADISON SPRING COMPANY 1,311				06/01/2016	J AND J BEARING AND TRUCK PART	365,33
06/08/2016 MILLER BRADFORD AND RISBERG IN 142				06/01/2016	JOHNSON TRACTOR INC	4,102.78
06/16/2016 MONROE TRUCK EQUIPMENT INC 520				06/08/2016	MADISON SPRING COMPANY	1,310.98
05/18/2016 NORTHLAND EQUIPMENT CO INC 1,711				06/08/2016	MILLER BRADFORD AND RISBERG IN	142,89
06/28/2016 WIEDENBECK INC 56/36/2016 06/30/2016 MOTION INDUSTRIES INC 548 66/30/2016 BADGER TRUCK CENTER INC 3,983				06/16/2016	MONROE TRUCK EQUIPMENT INC	520.72
06/30/2016 MOTION INDUSTRIES INC 548				05/18/2016	NORTHLAND EQUIPMENT CO INC	1,711.14
06/02/2016 BADGER TRUCK CENTER INC 3,983 07/07/2016 FERTILIZER DEALER SUPPLY INC 196 06/04/2016 FORCE AMERICA INC 144 06/04/2016 MAD AUTO PARTS 858 06/06/2016 MADISON TRUCK SALES INC 2,569 06/06/2016 MADISON TRUCK SALES INC 2,569 06/07/2016 BADGER UTILITY INC 484 06/07/2016 BADGER UTILITY INC 484 06/07/2016 BADGER UTILITY INC 484 06/07/2016 TRUCK COUNTRY OF WISCONSIN 11 06/07/2016 TRUCK COUNTRY OF WISCONSIN 11 06/07/2016 CALADD MACHINERY EXCHANGE 634 06/07/07/2016 CALADD MACHINERY EXCHANGE 634 06/07/2016 CALADD MACHINERY EXCHANGE 644 06/07/2016 CALADD MACHINERY EXCHANGE 634 06/07/2016 CALADD				06/28/2016	WIEDENBECK INC	61.41
07/07/2016 FERTILIZER DEALER SUPPLY INC 196				06/30/2016	MOTION INDUSTRIES INC	548.73
07/07/2016 FERTILIZER DEALER SUPPLY INC 196 06/24/2016 FORCE AMERICA INC 144 06/06/2016 NAPA AUTO PARTS 858 06/06/2016 MADISON TRUCK SALES INC 2,569 06/06/2016 MADISON TRUCK SALES INC 2,569 06/07/2016 BADGER UTILITY INC 484 06/06/2016 BADGER UTILITY INC 484 452 06/02/2016 BOBCAT OF JANESVILLE 1,100 06/07/2016 BOBCAT OF JANESVILLE 452 06/02/2016 TRUCK COUNTRY OF WISCONSIN 11 06/07/2016 COLAND MACHINERY EXCHANGE 634 06/07/2016 COLAND MACHINERY EXCHANGE 635 06/07/2016 COLAND MACHINERY EXCHANGE 634 AUTOWARES INC 615 COLAND MACHINERY EXCHANGE 634 AUTOWARES INC 636 60/07/2016 COLAND MACHINERY EXCHANGE 634 AUTOWARES INC 636 COLAND MACHINERY EXCHANGE 634 AUTOWARES INC 636 COLAND MACHINERY EXCHANGE 634 AUTOWARES INC 636 COLAND MACHINERY EXCHANGE 634 COLOND MACHINERY E				06/02/2016	BADGER TRUCK CENTER INC	3,983.26
06/24/2016 FORCE AMERICA INC 144				07/07/2016	FERTILIZER DEALER SUPPLY INC	196.72
06/01/2016 NAPA AUTO PARTS 358				06/24/2016	FORCE AMERICA INC	144.98
06/06/2016 MADISON TRUCK SALES INC 2,569				06/01/2016	NAPA AUTO PARTS	858.40
06/02/2016 MID STATE EQUIPMENT JANESVILE 1,100				06/06/2016	MADISON TRUCK SALES INC	2,569.55
06/07/2016 BADGER UTILITY INC 484				06/02/2016	MID STATE EQUIPMENT JANESVILLE	1,100.27
06/06/2016 BOBCAT OF JANESVILLE 452				06/07/2016		484.44
11				06/06/2016	BOBCAT OF JANESVILLE	452,26
06/07/2016 ROLAND MACHINERY EXCHANGE 634				06/22/2016	TRUCK COUNTRY OF WISCONSIN	11.02
06/07/2016				06/07/2016		634.81
06/14/2016 DEL CITY 309 05/26/2016 AUTOWARES INC 615 06/30/2016 WEX BANK 65 07/07/2016 LUEBKE ENTERPRISES LLC 24 06/23/2016 V AND H INC 337 06/13/2016 BURRIS EQUIPMENT CO 767 00-0000-0060-16160 TIRES 06/13/2016 COMSTOCK TIRE INC 1,594. 06/13/2016 POMPS TIRE SERVICE INC 1,536. 06/15/2016 REINDERS INC 320. 07/08/2016 GENSCO AIRCRAFT TIRES INC 583. 00-0000-0060-16170 BATTERIES 06/03/2016 INTERSTATE BATTERIES OF ROCKFO 864. 00-0000-0060-16180 IRON & STEEL 06/03/2016 WIEDENBECK INC 2,205. 06/30/2016 AMERICAN INDUSTRIAL STEEL AND 298. 00-0000-0060-16190 GASOLINE 06/30/2016 WEX BANK 16,701. 00-0000-0060-16200 DIESEL FUEL 06/30/2016 WEX BANK 16,701.						1,863.12
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00-0000-0060-16180 IRON & STEEL 06/02/2016 WIEDENBECK INC 2,205. 06/30/2016 AMERICAN INDUSTRIAL STEEL AND 298. 00-0000-0060-16190 GASOLINE 06/30/2016 WEX BANK 16,701. 00-0000-0060-16200 DIESEL FUEL 06/30/2106 BROWN OIL CO INC 2,704.				06/03/2016	INTERSTATE BATTERIES OF ROCKFO	864.17
06/30/2016 AMERICAN INDUSTRIAL STEEL AND 298. 00-0000-0060-16190 GASOLINE 06/30/2016 WEX BANK 16,701. 00-0000-0060-16200 DIESEL FUEL 06/30/2106 BROWN OIL CO INC 2,704.	00-0000-0060-16180	IRON & STEEL				
00-0000-0060-16190 GASOLINE 06/30/2016 WEX BANK 16,701. 00-0000-0060-16200 DIESEL FUEL 06/30/2106 BROWN OIL CO INC 2,704.				06/02/2016	WIEDENBECK INC	2,205.84
06/30/2016 WEX BANK 16,701. 00-0000-0060-16200 DIESEL FUEL 06/30/2106 BROWN OIL CO INC 2,704.				06/30/2016	AMERICAN INDUSTRIAL STEEL AND	298.56
00-0000-0060-16200 DIESEL FUEL 06/30/2106 BROWN OIL CO INC 2,704.	00-0000-0060-16190	GASOLINE				
06/30/2106 BROWN OIL CO INC 2,704.				06/30/2016	WEX BANK	16,701.56
	00-0000-0060-16200	DIESEL FUEL				
				06/30/2106	BROWN OIL CO INC	2,704.80
06/30/2016 WEX BANK 25,065.				06/30/2016	WEX BANK	25,065.77
00-0000-0060-16230 LUBE & OIL	00-0000-0060-16230	LUBE & OIL				
COMMITTEE: TC - BALANCE SHEET Page: 1	COMMITTEE: TC - BALA	NCE SHEET				Page: 1

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Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
			06/20/2016	KELLEY WILLIAMSON CO	933.55
00-0000-0060-16300	BITUMINOUS MATER				000,00
			06/28/2016	SHERWIN INDUSTRIES INC	2,091.04
00-0000-0060-16599	SERVICE REPAIRS				
			06/13/2016	GORDIE BOUCHER FORD LINCOLN ME	2,287.66
			07/12/2016	AUTO MAGIC AND ACCESSORIES LTD	325.00
			07/07/2016	BUDGET TRUCK AND AUTO BODY INC	413.00
			06/06/2016	DAVIS CITGO SERVICE INC	253.30
			07/12/2016	NORTHLAND EQUIPMENT CO INC	1,656.45
			06/10/2016	POMPS TIRE SERVICE INC	257.79
			07/08/2016	KB SHARPENING SERVICE INC	240.00
			07/21/2016	ARN BROTHERS BODY SHOP	1,980.00
			07/12/2016	PAKES ENGINE AND MACHINE INC	133.00
			07/06/2016	GLASSWORKS OF WISCONSIN INC	400.00
			06/24/2016	FRANK BOUCHER CHRYSLER DODGE	244.56
			06/27/2016	AT AND T MOBILITY	164.22
			07/21/2016	AFFORDABLE DETAILING LLC	300.00
			07/14/2016	LUEBKE ENTERPRISES LLC	19.12
			07/12/2016	ELITE DETAIL AND REPAIR LLC	230.00
			06/30/2016	TEREX SERVICES	770.00
			06/06/2016	FAB MASTERS INC	543.50
00-0000-0060-63400	OPERATING SUPPLI				
			06/23/2016	RITTER TECHNOLOGY LLC	86.70
				ISF-HWY PROG TOTAL	89,218.15

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Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
I have reviewed the	e preceding payment	s in the total	\$8	9,218.15	
Date:		Dep	t		
		Committe	е		

COMMITTEE REVIEW REPORT

Account Number	Account Name	PO# Inv Date	Vendor Name	Inv/Enc Amt
41-4002-4321-64900	OTHER SUPPL/EXP			
		06/08/2016		570.66
		T. AVON ROI	UTINE MAINTENANCE PROG TOTAL	570.66
41-4002-4326-64900	OTHER SUPPL/EXP	07/06/2046	POCK BOAD COMPANIES INC	48 490 80
		07/06/2016 T AVON	ROCK ROAD COMPANIES INC GRADER PATCHING PROG TOTAL	15,472.56
and the state of t		1. AVOR	GRADER PATCHING PROG TOTAL	15,472.56
41-4012-4326-64900	OTHER SUPPL/EXP	07/22/2016	ROCK ROAD COMPANIES INC	0.040.04
		07/21/2016	PAYNE AND DOLAN INC	9,040.84 5,455.97
		T. FULTON	GRADER PATCHING PROG TOTAL	14,496.81
41-4014-4324-64900	OTHER SUPPL/EXP	i en		HANNING HANNING HOLD STORY STO
		07/06/2016	CONTECH CONSTRUCTION	608.42
600		T. HARMONY BR	RIDGE MAINTENANCE PROG TOTAL	608.42
41-4016-4321-64900	OTHER SUPPL/EXP			
		07/01/2016	CITY OF JANESVILLE	52.00
		07/21/2016	BJOIN INC	330.17
Why of Manager and American Am		T. JANESV	ILLE ROUTINE MAINT PROG TOTAL	382.17
41-4020-4321-64900	OTHER SUPPL/EXP	07/04/0046	OUTV OF ANNEOUVE F	
		07/01/2016	CITY OF JANESVILLE	12.00
		I. LAPRAI	RIE ROUTINE MAINT, PROG TOTAL	12.00
41-4020-4326-64900	OTHER SUPPL/EXP	07/22/2016	ROCK ROAD COMPANIES INC	CAE OA
			GRADER PATCHING PROG TOTAL	645.84
		I. LAFRAINE	GRADER FATCHING FROG TOTAL	040.04
41-4022-4321-64900	OTHER SUPPL/EXP	07/01/2016	CITY OF JANESVILLE	12.00
		T. LIMA ROU	ITINE MAINTENANCE PROG TOTAL	12.00
41-4022-4324-64900	OTHER SUPPL/EXP	омунительного протости в поставления в поставления в поставления в поставления в поставления в поставления в п		
TI TOWN TOWN COLUMN	OFFISHER WOSF FEMALUSES	07/06/2016	CONTECH CONSTRUCTION	2,883.00
		T. LIMA BR	IDGE MAINTENANCE PROG TOTAL	2,883.00
41-4022-4326-64900	OTHER SUPPL/EXP			
		07/21/2016	PAYNE AND DOLAN INC	1,559.26
	оны компония от таком транерования продажения продажения продажения продажения продажения продажения продажения	T. LIMA	GRADER PATCHING PROG TOTAL	1,559.26
41-4024-4326-64900	OTHER SUPPL/EXP			
		06/26/2016	ROCK ROAD COMPANIES INC	5,776.68

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Account Number	Account Name	PO# Inv Date Vendor Name	Inv/Enc Amt
		T. MAGNOLIA GRADER PATCHING PROG TOTAL	5,776.68
41-4026-4321-64900	OTHER SUPPL/EXP	07/01/2016 CITY OF JANESVILLE T. MILTON ROUTINE MAINTENANCE PROG TOTAL	12.00 12.00
41-4026-4324-64900	OTHER SUPPL/EXP		
		07/06/2016 CONTECH CONSTRUCTION T. MILTON BRIDGE MAINTENANCE PROG TOTAL	3,895.28 3,895.28
41-4028-4321-64900	OTHER SUPPL/EXP	07/01/2016 CITY OF JANESVILLE T. NEWARK ROUTINE MAINTENANCE PROG TOTAL	20.00
41-4034-4321-64900	OTHER SUPPL/EXP		20.00
		07/21/2016 BJOIN INC T. ROCK ROUTINE MAINTENANCE PROG TOTAL	501.72 501.72
41-4034-4324-64900	OTHER SUPPL/EXP	07/06/2016 CONTECH CONSTRUCTION	3,075.50
	Managaria de distribución de la construcción de la	T. ROCK BRIDGE MAINTENANCE PROG TOTAL	3,075.50
41-4034-4326-64900	OTHER SUPPL/EXP	06/30/2016 ROCK ROAD COMPANIES INC	9,051.88
	Printer and the state of the st	T. ROCK GRADER PATCHING PROG TOTAL	9,051.88
41-4040-4400-64900	OTHER SUPPL/EXP	06/26/2016 ROCK ROAD COMPANIES INC T. UNION MISC SERVICES PROG TOTAL	12,618.72 12,618.72
41-4290-4290-67105	MOTOR VEHICLES	07/12/2016 NORTHLAND EQUIPMENT CO INC 07/12/2016 EWALD AUTOMOTIVE GROUP COUNTY MOTOR POOL OPERATION PROG TOTAL	1,898.00 83,365.00 85,263.00
41-4300-4110-62119	OTHER SERVICES		, , , , , , , , , , , , , , , , , , , ,
41-4300-4110-63100	OFC SUPP & EXP	06/27/2016 ADECCO EMPLOYMENT SERVICES	1,574.37
41-4300-4110-64911	CLEARING ACCT	06/24/2016 STAPLES BUSINESS ADVANTAGE	688.08
	·	P1601055 06/06/2016 JP MORGAN CHASE BANK NA COUNTY HIGHWAY ADMINISTRATION PROG TOTAL	198.00 2,460.45
41-4300-4130-62189	OTHER MED SERV	07/01/2016 OCCUPATIONAL HEALTH CENTERS	375.00

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Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
			DRUG & ALC	OHOL COMPLIANCE PROG TOTAL	375.00
41-4300-4192-62201	ELECTRIC				
44 4200 4400 00040	TEL ENLIQUE		07/05/2016	ROCK ENERGY COOPERATIVE	13,73
41-4300-4192-62210	TELEPHONE		06/30/2016	PRECISE MRM LLC	1,700.00
41-4300-4192-62422	RADIO R&M		06/17/2016	GENERAL COMMUNICATIONS INC	2,976.00
		(COUNTY HIGH		4,689.73
41-4300-4321-62201	ELECTRIC				· · · · · · · · · · · · · · · · · · ·
41-4300-4321-02201	ELECTRIC		06/29/2016	ALLIANT ENERGY/WP&L	201.06
41-4300-4321-63701	CR.STONE/GRAVEL		07/20/2106	FRANK BROTHERS INC	145,592.30
41-4300-4321-64900	OTHER SUPPL/EXP				
			07/01/2016	CITY OF JANESVILLE	10.00
			07/01/2016	ACE PORTABLES	80.00
		co	UNTY HIGHW	AY ROUTINE MAINT. PROG TOTAL	145,883.36
41-4300-4328-63701	CR.STONE/GRAVEL				
			07/06/2016	FRANK BROTHERS INC	65,086.52
44 4000 4000 04000			07/18/2016	ROCK ROAD COMPANIES INC	7,317.59
41-4300-4328-64900	OTHER SUPPL/EXP		07/06/2016	CONTECH CONSTRUCTION	7,215.00
			06/23/2016	FRANK BROTHERS INC	38,929.15
			06/20/2016	BOBCAT OF JANESVILLE	1,471.60
			06/29/2016	COUNTY MATERIALS CORPORATION	42,995.52
			06/09/2016	SYNCHRONY BANK	26.37
			COUNTY RO	AD CONSTRUCTION PROG TOTAL	163,041.75
41-4310-4701-64900	OTHER SUPPL/EXP				
			06/22/2016	FRANK BROTHERS INC	525.80
			STATE MA	INT. AFE 0053-01-01 PROG TOTAL	525.80
41-4310-4703-64900	OTHER SUPPL/EXP				The second se
			06/23/2016	BJOIN INC	64.74
			STATE MA	INT. AFE 0053-01-03 PROG TOTAL	64.74
41-4310-4705-63701	CR.STONE/GRAVEL		-		
			06/28/2016	FRANK BROTHERS INC	328.20
			STATE MA	INT. AFE 0053-01-05 PROG TOTAL	328.20
41-4310-4734-64900	OTHER SUPPL/EXP				
			07/01/2016	CITY OF JANESVILLE	353.00
			STATE MA	INT. AFE 0053-01-34 PROG TOTAL	353.00

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Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
41-4310-4740-64900	OTHER SUPPL/EXP				
			06/02/2016	DELONG COMPANY INC, THE	502.07
			07/07/2016	FERTILIZER DEALER SUPPLY INC	392.79
			07/21/2016	BJOIN INC	2,820.33
			06/09/2016	DVORAK LANDSCAPE SUPPLY LLC	4,876.50
			06/09/2016	BOBCAT OF JANESVILLE	1,390.00
			06/30/2016	PRECISE MRM LLC	680.00
				SPECIAL AFE'S PROG TOTAL	10,661.69
41-4330-4340-67500	RIGHT OF WAY AQU				
			06/09/2016	MCLEODUSA TELECOMMUNICATIONS	63,464.57
Wait representation and the control of the control			FEDERAL	AID CONSTRUCTION PROG TOTAL	63,464.57
41-4350-4210-64915	PRIOR YR.DISB.				
			07/25/2016	TRAYNOR, JOHN	74.00
		co	ST POOLS E	MPLOYEE BENEFITS PROG TOTAL	74.00
41-4350-4220-63400	OPERATING SUPPLI				
			07/06/2016	DECKER SUPPLY CO INC	2,013.30
			06/01/2016	J AND J BEARING AND TRUCK PART	75.90
			06/30/2016	JOHNSON TRACTOR INC	1,027,82
			07/13/2016	MC MASTER-CARR SUPPLY COMPANY	178.49
			07/12/2016	MENARDS	45.11
			06/07/2016	WIEDENBECK INC	397.35
			07/18/2016	OLSEN SAFETY EQUIPMENT CORP	587.31
			06/06/2016	ORFORDVILLE LUMBER CO	4.01
			06/23/2016	MADISON TRUCK SALES INC	32.10
			06/06/2016	SYNCHRONY BANK	475.11
· ·		cc	ST POOLS P	TELD SMALL TOOLS PROG TOTAL	4,836.50
41-4350-4230-62160	CLEANING CONTRAC				
14 1000 1000 00100			06/07/2016	CINTAS CORP	715.32
41-4350-4230-62420	MACH & EQUIP RM		DT/49/2046	CURERIOR CRANE CORR	4770.00
41-4350-4230-63400	OPERATING SUPPLI		07/13/2016	SUPERIOR CRANE CORP	470.00
41-4330-4230-63400	OFERMING SOFFEI		06/23/2016	J AND J BEARING AND TRUCK PART	30.60
			06/29/2016	MENARDS	38.19
			06/07/2016	WIEDENBECK INC	525.02
			06/18/2016	FASTENAL COMPANY	
			07/05/2016	OLSEN SAFETY EQUIPMENT CORP	54.42 272.06
			06/15/2016	INTERSTATE BATTERIES OF ROCKFO	25.98
			06/23/2016	RITTER TECHNOLOGY LLC	59.80
			06/09/2016	NAPA AUTO PARTS	
			06/09/2016	MADISON TRUCK SALES INC	31.37
			06/22/2016	FIRST AYD CORPORATION	31.80
			06/02/2016	MID STATE EQUIPMENT JANESVILLE	2,997.28
			0010212010	MID STATE EQUIPMENT JANESVILLE	3.25

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Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Am
			06/22/2016	KIMBALL MIDWEST	1,037.2
			06/14/2016	DEL CITY	736.7
			06/08/2016	AUTOWARES INC	35.3
			06/14/2016	RUBBER INC	67.0
			06/22/2016	SYNCHRONY BANK	31.6
41-4350-4230-63516	WELDING SUPPLIES				
44 4250 4000 00000	0010111115		06/08/2016	WELDERS SUPPLY CO BELOIT INC	893.8
41-4350-4230-63602	CONSUMABLE TOOLS		06/09/2016	J AND J BEARING AND TRUCK PART	42.3
			07/06/2016	MENARDS	462.6
			06/07/2016	WIEDENBECK INC	139,2
			06/30/2016	DRAEGER TOOLS LLC	
			06/20/2016	WRENCHWORKS INC	67.0
					604.6
			COST POOLS	SHOP OPERATIONS PROG TOTAL	9,373.0
41-4350-4270-62119	OTHER SERVICES				
			06/22/2016	ALL PEST CONTROL	120.0
41-4350-4270-62160	CLEANING CONTRAC		00/00/0040		
			06/26/2016	DIVERSIFIED BUILDING MAINTENAN	801.6
11-4350-4270-62164	DISDOSAL SERV		06/07/2016	CINTAS CORP	155.7
11-4330-4270-02104	DISPOSAL SERV		06/30/2016	ADVANCED DISPOSAL SERVICES	aen e
41-4350-4270-62201	ELECTRIC		00/30/2010	ADVANCED DISPOSAL SERVICES	360.6
			07/08/2016	EVANSVILLE WATER AND LIGHT DEP	7.7
			06/24/2016	ALLIANT ENERGY/WP&L	8,351.1
41-4350-4270-62202	WATER				
			06/08/2016	E AND D WATER WORKS INC	37,5
41-4350-4270-62203	NATURAL GAS				
			06/22/2016	ALLIANT ENERGY/WP&L	241.13
41-4350-4270-62206	SEWER				
			06/29/2016	E AND D WATER WORKS INC	12.50
11-4350-4270-62210	TELEPHONE				
			06/28/2016	FRONTIER COMMUNICATION OF WI	52.70
11-4350-4270-63500	R&M SUPPLIES		00/00/0040	IAVO DIO DOLLO NIO	
			06/09/2016	JAYS BIG ROLLS INC	31.00
			06/09/2016	WERNER ELECTRIC SUPPLY	40.19
			06/03/2016	AARONS LOCK AND SAFE INC	9.98
			06/03/2016	HALLMAN LINDSAY INC	137.78
1-4350-4270-65335	PORT.TOILET RENT		06/23/2016	FIRST SUPPLY LLC	43.65
	The state of the s		07/01/2016	ACE PORTABLES	374.70
			COST POOL	S BLDG & GRDS OP PROG TOTAL	10,778.02
11-4350-4271-62201	ELECTRIC	andrimina mariju			o internativitante de la compania d
1-4330-42/1-02207	ELECTRIC		07/08/2016	EVANSVILLE WATER AND LIGHT DEP	7.72
			06/24/2016	ALLIANT ENERGY/WP&L	(98.98)
			2 TO 10 TO 1		()

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Account Number	Account Name	PO# Inv Dat	te Vendor Name	Inv/Enc Amt
41-4350-4271-62206	SEWER			
		07/15/20	16 CITY OF MILTON	78.60
41-4350-4271-64900	OTHER SUPPL/EXP	06/28/20	116 FARRELL EQUIPMENT AND SUPPLY C	2,754.00
		COST POOLS	SALT SHED OPERATION PROG TOTAL	2,765.06
41-4350-4280-67105	MOTOR VEHICLES	Anna and an anna and an anna an a		Monthly makes and the second and another advantage to the second and the second a
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	THE TOTAL TANK IT COMMON	06/09/20	16 MONROE TRUCK EQUIPMENT INC	455,312.00
41-4350-4280-67110	CAP.EQUIPMENT	07/19/20	16 GENERAL COMMUNICATIONS INC	1,385.00
			AQU. CAPITAL ASSETS PROG TOTAL	456,697.00
41-4350-4285-63603	SIGN PRTS & SUPP	06/28/20	16 TAPCO	1,089.65
		06/07/20	16 WIEDENBECK INC	11.69
			SIGN PRODUCTION PROG TOTAL	1,101.34
41-4450-4401-64900	OTHER SUPPL/EXP			от при
		07/19/20	16 ROCK ROAD COMPANIES INC	96,60
		COUNTY DEF	PTS 4-H UW EXTENSION PROG TOTAL	96.60
41-4453-4110-62210	TELEPHONE			
		06/27/20		922.00
41-4453-4110-62422	RADIO R&M	06/28/20	16 AT AND T	66.20
		06/17/20	16 GENERAL COMMUNICATIONS INC	151.00
41-4453-4110-64200	TRAINING EXP	07/22/20	16 WISCONSIN DEPARTMENT OF	70.00
		SO.WI.REG	IONAL AIRPORT-ADMIN PROG TOTAL	1,209.20
41-4453-4453-62160	CLEANING CONTRAC		int. 1970-1971 de la completación de la completación de manda productiva de la completación de la completaci	
41-4435-4403-02100	OLLANING GONTING	06/26/20 ²	16 DIVERSIFIED BUILDING MAINTENAN	970.00
44 4450 4450 60464	BIODOGKI OFFIN	06/02/20	16 CINTAS CORP	200.00
41-4453-4453-62164	DISPOSAL SERV	06/30/20	16 ADVANCED DISPOSAL SERVICES	57.00
41-4453-4453-62189	OTHER MED SERV	06/24/20 ²	16 BUNTS,HENRY	442.00
41-4453-4453-62201	ELECTRIC	00/24/20	10 BUN13, HENRY	143.00
44 4452 4452 00000	SAJX rape pero prod.	06/16/201	16 ALLIANT ENERGY/WP&L	3,541.96
41-4453-4453-62202	WATER	07/12/201	16 JANESVILLE WATER AND	199,82
41-4453-4453-62203	NATURAL GAS	07/07/00	AC ALLIANT ENERGYANDS	400.00
41-4453-4453-62206	SEWER	07/07/201	16 ALLIANT ENERGY/WP&L	129.23
44 4400 4400		07/12/201	16 JANESVILLE WATER AND	298.24
41-4453-4453-62207	STORM WATER CHGS	07/12/201	16 JANESVILLE WATER AND	8,525.14
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Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Am
41-4453-4453-62290	OTHER SERV				
			07/12/2016	JANESVILLE WATER AND	250.85
41-4453-4453-62420	MACH & EQUIP RM				
44 4450 4450 64000	ATIES ALIES (51)		06/13/2016	WELDERS SUPPLY CO BELOIT INC	32.00
41-4453-4453-64900	OTHER SUPPL/EXP		06/29/2016	DELONG COMPANY INC,THE	729.73
			06/09/2016	JOHNSON TRACTOR INC	236.12
			06/25/2016	UNITED PARCEL SERVICE	23,23
			06/21/2016	GENESIS LAMP CORPORATION	502.92
			06/28/2016	AUTOMATIC ENTRANCES OF	204.00
			07/01/2016	ACE PORTABLES	142.00
	NAME OF THE PROPERTY OF THE PR	S	O.WI.REGION	IAL AIRPORT-MAINT. PROG TOTAL	16,185.24
41-4453-4454-67200	CAPITAL IMPROV				
			07/06/2016	WISCONSIN ELECTRICAL SPECIALIS	1,560.00
		SC	.WI.REGIONA	L AIRPORT-CAP.IMP PROG TOTAL	1,560.00
41-4551-4082-62164	DISPOSAL SERV				
			06/30/2016	ADVANCED DISPOSAL SERVICES	74.84
41-4551-4082-62201	ELECTRIC		07/05/00/6	BOOK ENERGY GOODED AT INC	
			07/05/2016	ROCK ENERGY COOPERATIVE	26.18
water the second se			COUNTY PAR	RKS CARVER ROEHL PROG TOTAL	101.02
41-4551-4083-62164	DISPOSAL SERV				
			06/30/2016	ADVANCED DISPOSAL SERVICES	83.60
41-4551-4083-62201	ELECTRIC		07/05/2016	ROCK ENERGY COOPERATIVE	46 70
					16.59
	······································		COUNTY	PARKS GIBBS LAKE PROG TOTAL	100.19
41-4551-4084-62164	DISPOSAL SERV				
			06/30/2016	ADVANCED DISPOSAL SERVICES	101.25
11-4551-4084-62201	ELECTRIC		06/04/9046	ALLIANT ENERGYANDS	** 4 00
			06/24/2016	ALLIANT ENERGY/WP&L	54.82
-			COUNTY PAR	KS HAPPY HOLLOW PROG TOTAL	156.07
11-4551-4085-62164	DISPOSAL SERV				
			06/30/2016	ADVANCED DISPOSAL SERVICES	237.44
11-4551-4085-63701	CR.STONE/GRAVEL		07/00/0040		
11-4551-4085-64900	OTHER SUPPL/EXP		07/06/2016	FRANK BROTHERS INC	228.55
1-1331-1003-04300	OTTIEN SOFFEIERF		07/01/2016	BLOYER WELL	510.00
1-4551-4085-65335	PORT.TOILET RENT				2.0.00
			07/01/2016	ACE PORTABLES	185.90
Takkousen on na nijajan suulajaksi vastajaksi kiristiin kiristi kansan kansan kansan kansan kansan kansan kansa			COUNTY	PARKS INDIANFORD PROG TOTAL	1,161.89
11-4551-4086-62164	DISPOSAL SERV				, , , , , , , , , , , , , , , , , , ,
			06/30/2016	ADVANCED DISPOSAL SERVICES	137.84
COMMITTEE: TC - DEPT OF PUBLIC WORKS					

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COMMITTEE: TC - DEPT OF PUBLIC WORKS

COMMITTEE REVIEW REPORT

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
41-4551-4086-62201	ELECTRIC				
			07/01/2016	ALLIANT ENERGY/WP&L	88.62
41-4551-4086-64900	OTHER SUPPL/EXP				
			06/30/2016	LITTLE LIMESTONE PRODUCTS	430.75
			06/21/2016	AARONS LOCK AND SAFE INC	33.00
			06/30/2016	KB SHARPENING SERVICE INC	186.00
			07/12/2016	SUNSET FORESTRY LLC	150.00
margament in the anticomposition and anticomposition and a second	And the second s			COUNTY PARKS LEE PROG TOTAL	1,026.21
41-4551-4087-62164	DISPOSAL SERV				
			06/30/2016	ADVANCED DISPOSAL SERVICES	154.40
		G	OUNTY PARK	S MAGNOLIA BLUFF PROG TOTAL	154.40
41-4551-4088-62164	DISPOSAL SERV				
41-4551-4088-62201	EL COTOLO		06/30/2016	ADVANCED DISPOSAL SERVICES	87.80
41-4551-4000-02201	ELECTRIC		07/05/2016	ROCK ENERGY COOPERATIVE	40.76
			COUNTY PA	RKS BECKMAN MILL PROG TOTAL	128.56
44 4554 4090 62464	DISDOCAL OFFIN	***************************************			THE REPORT OF THE PARTY OF THE
41-4551-4089-62164	DISPOSAL SERV		06/30/2016	ADVANCED DISPOSAL SERVICES	76,64
			COU	NTY PARKS MURWIN PROG TOTAL	76.64
					жина станова на применения в при
41-4551-4090-62164	DISPOSAL SERV		06/30/2016	ADVANCED DISPOSAL SERVICES	79.29
		C	OUNTY PARK	(S ROYCE DALLMAN PROG TOTAL	79.29
41-4551-4091-62164	DISPOSAL SERV		06/30/2016	ADVANCED DISPOSAL SERVICES	222.04
41-4551-4091-62201	ELECTRIC		00/30/2010	ADVANCED DISPOSAL SERVICES	332.84
			06/28/2016	ALLIANT ENERGY/WP&L	61.14
			COUNTY	PARKS SPORTSMAN PROG TOTAL —	393.98
41-4551-4093-62164	DIODOCAL CEDY				
41-4551-4095-62164	DISPOSAL SERV		06/30/2016	ADVANCED DISPOSAL SERVICES	371.52
41-4551-4093-62201	ELECTRIC		00/00/2010	ADTAILOED DIGI OOAL GLICVIOLG	371.32
			06/24/2016	ALLIANT ENERGY/WP&L	21.50
			COUNTY PA	ARKS SWEET ALLYN PROG TOTAL	393.02
41-4551-4095-62160	CLEANING CONTRAC	· · · · · · · · · · · · · · · · · · ·			
			06/07/2016	CINTAS CORP	155.28
41-4551-4095-62201	ELECTRIC				
41-4551-4095-64900	OTHER SUPPL/EXP		07/05/2016	ROCK ENERGY COOPERATIVE	118.87
	OTHER GOFFERENCE		06/02/2016	WIEDENBECK INC	170.64
			07/13/2016	ROCK RIVER MARINA	103.98

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Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
			06/30/2016	JFTCO INC	29,900.00
		P1601055	06/18/2016	JP MORGAN CHASE BANK NA	249.64
		C	COUNTY PARI	KS GENERAL MAINT. PROG TOTAL	30,698.41
41-4551-4102-62164	DISPOSAL SERV				
			06/30/2016	ADVANCED DISPOSAL SERVICES	38.32
41-4551-4102-62201	ELECTRIC				
			07/05/2016	ROCK ENERGY COOPERATIVE	86,90
		TU	RTLE CREEK	PKY COUNTY PARK PROG TOTAL	125,22
41-4551-4110-64900	OTHER SUPPL/EXI	•			
			07/12/2016	MENARDS	49.95
		С	OUNTY PARK	S ADMINISTRATION PROG TOTAL	49.95
41-4592-4800-67200	CAPITAL IMPROV				- Committee Comm
			06/28/2016	TRI COUNTY DAIRY SUPPLY	90.00
		P1502991	07/03/2016	TRAIL DESIGN SPECIALISTS LLC	4,500,00
		P1502992	07/03/2016	TRAIL DESIGN SPECIALISTS LLC	4,095.00
		P1502993	07/03/2016	TRAIL DESIGN SPECIALISTS LLC	4,950.00
			PARKS	CAPITAL PROJECTS PROG TOTAL	13,635.00

COMMITTEE REVIEW REPORT

07/29/2016

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