ROCK COUNTY DEPARTMENT OF PUBLIC WORKS



Highways & Parks

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

Public Works Committee Meeting – Highway Tuesday, October 22, 2019 – 8:00 a.m. Southern Wisconsin Regional Airport 1716 West Airport Road – Voyager Room Janesville, WI 53546

NOTE
MEETING
LOCATION !!

AGENDA

- 1. Call to Order
- 2. Approval of Agenda
- 3. Approval of Minutes of September 26, 2019
- 4. Citizen Participation, Communications and Announcements
- 5. Highway Business
 - a. Resolution Approving Quit Claim Deed from Wisconsin Department of Transportation and Authorizing Other Actions regarding Shopiere Lane Public Works Garage in Town of Turtle
 - b. Discussion & Possible Action Issue Paper Eldonon Farms, Inc. Driveway Access Permit
 - c. Discussion & Possible Action Issue Paper Purchase of one (1) Pull Behind Mower
 - d. Discussion & Possible Action 2020 Recommended Public Works Budget
 - e. Discussion & Possible Action Offering Prices for Real Estate CTH A (Milton Shopiere Road CTH M)
 - f. Discussion Issue Paper Real Estate Acquisition Process
 - g. Update & Discussion CTH A Construction Progress
 - h. Review of Payments
- 6. Next Highway Meeting Date: Tuesday, November 26, 2019 at 8:00 a.m. at Department of Public Works
- 7. Adjournment

The County of Rock will provide reasonable accommodations to people with disabilities. Please contact us at 608-757-5510 or e-mail <u>countyadmin@co.rock.wi.us</u> at least 48 hours prior to a public meeting to discuss any accommodations that may be necessary.

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Public Works Committee Meeting – Highway Minutes Thursday, September 26, 2019 – 5:15 p.m. Conference Room N-1 / N-2 – Fifth Floor Rock County Courthouse – East

Call to Order. Chair Bussie called the meeting of the Public Works Committee to order at 5:15 p.m.

<u>Committee Members Present.</u> Supervisors Bussie, Fox and Richard.

<u>Committee Members Absent.</u> Supervisors Driscoll and Zajac.

<u>Staff Members:</u>	Duane Jorgenson Nick Elmer	Director of Public Works Assistant Public Works Director
Others Present:	Terri Carlson John Hillmann	Corporate Counsel Risk Manager Concerned Citizen

<u>Approval of Agenda.</u> Chair Bussie and Supervisor Fox moved today's agenda. MOTION CARRIED.

<u>Approval of Minutes from August 27, 2019.</u> Supervisors Richard and Fox moved the minutes. MOTION CARRIED.

<u>Citizen Participation, Communications, and Announcements.</u> Mr. Hillmann had a question about corrections or accuracies with agenda and minute information.

HIGHWAY BUSINESS

<u>Resolution: Recognizing Ronald DeWar.</u> Supervisors Fox and Richard moved the Resolution. MOTION CARRIED.

<u>Discussion & Possible Action – Resolution: Bridge Aid Request from Town of Janesville for Pahl</u> <u>Road.</u> Supervisors Fox and Richard moved the Resolution. Discussion took place on the project details and cost. The submitted cost for the project will be approved at 50/50 cost share with the town. MOTION CARRIED.

NOT OFFICIAL UNTIL APPROVED BY COMMITTEE

Minutes of the Rock County Public Works Committee September 26, 2019

<u>Discussion & Possible Action – Offering Prices for Real Estate – CTH A (Milton Shopiere Road – CTH M).</u> Supervisor Richard and Fox moved the Offering Price Reports. Mr. Hillman commented on the real estate acquisition process in general and discussed information on how to make improvements by using different acquisition procedures. Mr. Jorgenson briefly discussed our current process and was asked to bring this topic back to the Committee as a future agenda item. MOTION CARRIED.

<u>Discussion & Possible Action – Issue Paper - Water Pump (Attachments).</u> Supervisor Richard and Fox moved the Issue Paper – Water Pump. Discussion took place on the previously purchased water pump as well as the proposed attachments. MOTION CARRIED.

<u>Update & Discussion – DPW 2020 Budget – Staffing (Handouts Available at Meeting).</u> Discussion took place regarding the staffing increases for the I-90 Interstate expansion project. The routes and plowing processes and procedures were also discussed. Mr. Jorgenson stated a meeting with the State will occur in October 2019 to discuss the 2019-2020 winter. Expectations for level of service will be discussed.

<u>Update & Discussion – DPW Project List.</u> Mr. Elmer briefly reviewed the project list and updated the committee on the status of the CTH A project.

<u>Review of Payments.</u> No additional discussion.

<u>Next Meeting Date.</u> The next Highway meeting will be Tuesday, October 22, 2019 at 8:00 a.m. at the Southern Wisconsin Regional Airport.

Adjournment. Supervisor Richard and Fox moved to adjourn at 5:37 p.m. MOTION CARRIED.

Respectfully Submitted, Nick Elmer, Assistant Public Works Director

RESOLUTION NO.

SUBMITTED BY

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AGENDA NO.

RESOLUTION ROCK COUNTY BOARD OF SUPERVISORS

Rich Greenlee, Corporation Counsel INITIATED BY

General Services Committee &

County Board Staff Committee

Rich Greenlee, Corporation Counsel DRAFTED BY

October 15, 2019 DATE DRAFTED

APPROVING QUIT CLAIM DEED FROM WISDOT AND AUTHORIZING OTHER ACTIONS REGARDING SHOPIERE LANE PUBLIC WORKS GARAGE IN THE TOWN OF TURTLE

WHEREAS, Resolution #19-6B-267 and Resolution #2019-9A-302 authorized the purchase of property at 3503 E. Shopiere Lane (Parcel #6-19-97A) to establish a Rock County Public Works Garage in southern Rock County; and

WHEREAS, frontage road access property currently owned by the State of Wisconsin Department of Transportation (WISDOT) and/or the Town of Turtle is requested to be transferred to the County in order to further the construction of the public works facility; and

WHEREAS, the State of Wisconsin DOT via a Quit Claim Deed has approved the frontage road property; and

WHEREAS, a number of other approvals are necessary in order to allow the public works garage to be constructed.

NOW, THEREFORE, BE IT RESOLVED that the Rock County Board of Supervisors duly assembled this ______ day of ______, 2019 does hereby authorize the acceptance of conveyance of a certain parcel of land abutting the property located at 3503 E. Shopiere Lane (Parcel #6-19-97A) by acceptance quit claim deed from the Wisconsin Department of Transportation and the Town of Turtle for \$1 to each party.

BE IT FURTHER RESOLVED that the County Board Chair and the County Clerk are authorized to execute required property acquisition documents.

BE IT FURTHER RESOLVED that Rock County staff are authorized to take all necessary steps to 24 prepare and execute all documents necessary to effectuate the construction of a Rock County Public Workers Garage on said site, including but not limiting to, combining the property with the properties located at 3503 E. Shopiere Lane (Parcel #6-19-97A) and 3501 E. Shopiere Lane (Parcel #6-19-97B), and rezone all properties for use as a highway garage. 28

Respectfully submitted,

PUBLIC WORKS COMMITTEE

Betty Jo Bussie, Chair

Brent Fox, Vice Chair

Brenton Driscoll

Rick Richard

Jeremy Zajac

APPROVING QUIT CLAIM DEED FROM WISDOT AND AUTHORIZING OTHER ACTIONS REGARING SHOPIERE LANE PUBLIC WORKS GARAGE IN THE TOWN OF TURTLE PAGE 2

Respectfully submitted,

COUNTY BOARD STAFF COMMITTEE

J. Russell Podzilni, Chair

Mary Mawhinney, Vice Chair

Richard Bostwick

Henry Brill

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Betty Jo Bussie

Louis Peer

Alan Sweeney

FISCAL NOTE:

Minimal fiscal impact.

Susan Bal

Susan Balog Assistant Finance Director

LEGAL NOTE:

The County Board is authorized to take this action pursuant to secs. 59.01, 59.51 and 59.52(6), Wis. Stats.

Richard Greenlee Corporation Counsel

ADMINISTRATIVE NOTE:

Recommended

och Smith

County Administrator

Executive Summary

APPROVING QUIT CLAIM DEED FROM WISDOT AND AUTHORIZING OTHER ACTIONS REGARDING SHOPIERE LANE PUBLIC WORKS GARAGE IN THE TOWN OF TURTLE

The Country recently closed on the property purchase for the Public Works garage to be located in the Town of Turtle per Resolution #19-6A-267 and Resolution #19-9A-302. As part of the construction of the Public Works garage project, ownership of frontage road property is necessary. WISDOT has executed a Quit Claim Deed that conveys the State's ownership of frontage road acreage. In order to receive clear property title, the Town of Turtle will also be requested to approve the Quit Claim Deed.

This resolution accepts the WISDFOT Quit Claim Deed and authorizes Rock County staff to take all necessary steps to prepare and execute all documents necessary to effectuate the construction of a Rock County Public Workers Garage on the site, including but not limiting to, combining the property with the properties located at 3503 E. Shopiere Lane (Parcel #6-19-97A) and 3501 E. Shopiere Lane (Parcel #6-19-97B), and rezone all properties for use as a highway garage.

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

ISSUE - Driveway permit approval

DISCUSSION - CTH A (CTH M – E. County Line) is not a controlled access highway as defined under Rock County Ordinance Chapter 4, Part 5 – County Trunk Highway Access Control Regulations. This access permit request is regulated by the Rock County Driveway Access Policy.

The applicant, Eldonon Farms, Inc., wants to add a third access to a parcel with an existing private entrance and an existing field entrance. (See attached map)

In discussion with the property owner, the use of the farm field to the south and west of the farm buildings and house is split in half. The east and west portions are used for different crops on a rotation. The request for the second field entrance is to access the eastern portion of the field without impacting the western portion of the field.

The Rock County Driveway Access policy states the following:

Estimating Safety and Access Location

Item 14) – No more than one access shall be provided to an individual residential parcel or to contiguous parcels under the same ownership and serving a single residence, unless it can be shown that additional access would not be detrimental to the safety and operation of the highway and are necessary for the safety and efficient use of the property.

Item 15) – Agricultural field entrances shall be limited to one per farm field, with additional field entrances allowed where natural obstructions within the field prevent reasonable access across the field, or where the distance across the field exceeds one-half mile.

The current farm field has an access point that provides access to the entire field with no natural obstructions and a distance of less than one-half mile.

<u>RECOMMENDATION</u> – Denial.

Respectfully submitted,

Dunne M. J. Jr.

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

Rock County Department of Public Works Division of Highways – Issue Paper Bid Number: DPW-2019-3

ISSUE: Purchase of one (1) Pull Behind Mower

<u>DISCUSSION</u>: Specifications and a request for a quote was sent to Mid-State Equipment as the dealer for Schulte FX-1800 through Sourcewell contract number 062117-SCI. The quote received meets our specifications for one (1) pull behind mower.

<u>Company</u>	<u>Manufacture</u>	<u>Year</u>	<u>Model</u>	<u>Hours</u>	Bid Price
Mid-State Equi	p. Schulte	2019	FX-1800	new	\$19,885.54

RECOMMENDATIONS:

This quote meets our specifications for one (1) pull behind mower. I recommend the purchase of one (1) pull behind mower from Mid-State Equipment for a cost of \$19,885.54.

Respectfully submitted,

hOuane M. J.J. Jr.

Duane Jorgenson, Director of Public Works

10/15/2019									
Plat Parcel Number	Date Approved by Rock County	Description	Total						
242	8/13/2019	FEE & TLE	\$ 11,150.00						
246		FEE & TLE	\$-						
247	8/13/2019	FEE & TLE	\$ 850.00						
. 248	8/13/2019	FEE & TLE	\$ 2,175.00						
249		FEE & TLE	\$ 2,050.00						
251	8/27/2019	FEE & TLE	\$ 3,950.00						
252	8/27/2019	FEE & TLE	\$ 600.00						
253	8/13/2019	FEE & TLE	\$						
254	8/13/2019	FEE & TLE	\$ 4,775.00						
256	9/10/2019	FEE & TLE	\$ 5,825.00						
257	9/10/2019	FEE & TLE	\$ 10,525.00						
258	8/13/2019	FEE & TLE	\$ 2,525.00						
259	8/13/2019	FEE & TLE	\$ 900.00						
. 261	9/10/2019	FEE & TLE	\$ 2,400.00						
262	8/13/2019	FEE & TLE	\$ 6,025.00						
263	8/13/2019	FEE & TLE	\$ 1,150.00						
264	. เป็นสามาร์สะเภากระบบการสำหรับราย หลือเป็นการสำคัญการและสามาร์ เป็นสาย	TLE	\$ 925.00						
266	9/10/2019	FEE & TLE	\$ 3,625.00						
267	0//10//0040	FEE & TLE	\$ 3,025.00 \$ 675.00						
	8/13/2019	FEE & TLE	ada. Khuanadani di Jamus umban dirki indalim Kashadalarda dina Philippi ngadi shina						
269			\$ 3,350.00						
270	8/13/2019	FEE	\$ 250.00						
271	8/13/2019	FEE & TLE	\$ 275.00						
272		FEE & TLE	\$ 5,075.00						
273		FEE & TLE	\$ 21,050.00						
276		FEE & TLE	\$ 9,925.00						
277	8/13/2019	FEE & TLE	\$ 8,200.00						
278	8/27/2019	FEE & TLE FEE & TLE	\$ 2,825.00						
27 9 281	9/10/2019	TLE	\$ 1,275.00 \$ 1,500,00						
281	8/13/2019	FEE & TLE	\$ 250.00						
283		TLE	\$ 325.00						
284	9/10/2019	FEE & TLE	\$ 3,675.00						
286		TLE	\$ 925.00						
287		FEE & TLE	\$ 12,125.00						
288		FEE & TLE	\$ 2,125.00						
289	8/13/2019	FEE & TLE	\$ 3,075.00						
291	9/10/2019	TLE	\$ 7,750.00						
292		TLE	\$ 1,575.00						
293	9/10/2019	FEE & TLE	\$ 1,775.00						
294		TLE	\$ 250.00						
296	9/26/2019	TLE	\$ 250.00						
297		FEE & TLE	\$ 5,325.00						
298		FEE & TLE	\$ 250.00						
299	9/26/2019	FEE & TLE	\$ 3,650.00						
301	9/26/2019	FEE & TLE	\$ 300.00						
302	9/26/2019	FEE & TLE	\$ 900:00						
303		TLE	\$ 250.00						
304	9/26/2019	TLE T	\$ 1,375.00						
306	9/26/2019	FEE & TLE	\$ 2,150.00						
307	9/26/2019	FEE & TLE	\$250.00						
100		Release of Rights	\$ -						
100 101		Release of Rights	\$ -						
101	1	neicase of rights							
104		Release of Rights	\$-						

CTH A (M.S. - CTH M) Real Estate Offering Price Report Summary

Total= \$ 167,775.00

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

ISSUE - Real Estate Acquisition Process – CTH A

DISCUSSION - At the September 26, 2019 Public Works Committee meeting a citizen request was made to review Rock County Department of Public Works real estate acquisition process. The primary request was to evaluate the acquisition of right-of-way in the form of fee title versus highway easement. The concern was raised related to the need for and cost of acquiring fee title versus acquiring a highway easement.

The following items are included for reference:

State Statute 83.08 – Acquisition of lands and interest therein.
State Statute 84.095 – Transportation project plats.
Code of Federal Regulations, Title 23, Section 710.305 – Acquisition
Wisconsin Department of Transportation, Facilities Development Manual, 12-1-15 – Types of Acquisition

State Statute 83.08 explains the authority of the county highway committee in acquisition of land interests.

State Statute 84.095 explains the transportation project plats. The Wisconsin Department of Transportation (WisDOT) utilizes these types of plats. For local projects, a tradition right-of-way plat is allowed and has been utilized by Rock County.

23 CFR 710.305 explains the acquisition requirements for Title 23 projects. These would be for Federal Aid projects that Rock County is associated with.

WisDOT Facilities Development Manual, 12-1-15 explains the types of acquisition used on state projects. It defines the use of fee title and highway easement and what the accepted use of each is.

Respectfully submitted by,

Duane M. J.J.

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

83.05 **COUNTY HIGHWAYS**

of 22 feet of the width of the pavement, as well as a portion of the costs of grading, draining, and appertaining structures. The balance of the expense of the improvement shall be borne by the city, and shall be provided in the manner in which expense of street improvement is ordinarily met. Assessments of benefits may be made by the city against abutting property in the manner provided where the improvement is done solely at the expense of the city, but such assessments of benefits shall not exceed the difference between the cost of the improvement and the amount contributed thereto by the county.

(3) The provisions of subs, (1) and (2) shall apply to villages and towns subject to the approval of the county board.

History: 1993 a. 246, 248,

83.06 Maintenance of county aid highways. All streets and highways improved with county aid under this chapter shall be maintained by the towns, cities and villages in which they lie but this provision shall not diminish or otherwise affect the duty of the county with respect to any street or highway which is a portion of the county trunk highway system, nor the powers of the county conferred by s. 83.03 (1) and (2) or s. 83.035.

83.065 County road and bridge fund; tax levy. The county board shall annually levy a tax of not more than 2 mills on the dollar, in addition to all other taxes, and the proceeds shall be known as the "County Road and Bridge Fund". Expenditures from said fund shall be made only for the purposes of constructing and maintaining highways and bridges under this chapter and for purchasing, operating, renting and repairing machinery, quarries and gravel pits used in such construction and maintenance.

83.07 Acquisition of lands, quarries, gravel pits; relocation; eminent domain. (1) The county highway committee or town board may acquire any lands or interest therein needed to carry out the provisions of this chapter. Whenever the county highway committee or town board is unable to acquire the same by purchase at a reasonable price such property may be acquired by condemnation under ch. 32.

(1a) The county highway committee or town board may purchase or accept donations of remnants of tracts or parcels of land remaining at the time or after it has acquired portions of the tracts or parcels by purchase or condemnation where in the judgment of the county highway committee or town board the acquisition of the remnant would assist in rendering just compensation to a landowner, a part of whose lands have been taken for highway purposes, and would serve to minimize the overall cost of the taking by the public.

(2) In case the county highway committee or town board deems it desirable to acquire any lands or the right to take stone, gravel, clay or other material, from private lands for use in the execution of the committee's or board's duty, or to acquire the right of access to any lands, or the right of drainage across any lands, the committee or board may purchase or condemn such lands or right and take title thereto in the name of the county or town, and the cost thereof shall be paid out of the highway improvement funds.

(3) When lands are acquired under this section to relocate or straighten any highway or to provide easier curves at highway intersections, and tracts not more than 2 acres in area remain separated from the main body of land from which they are acquired, the county highway committee or town board may, if it deems the acquisition of such minor tracts advisable or necessary to beautify the highway or to protect public travel, acquire such minor tracts in the name of the county or the town. Tracts in excess of 2 acres of like character may be acquired by agreement.

(4) In case the county highway committee or the town board is unable to acquire needed lands or rights by contract, such comUpdated 17-18 Wis, Stats.

mittee or board may acquire the same in the name of the county or town by eminent domain, as provided in ch. 32. History: 1997 a, 253,

83.08 Acquisition of lands and interest therein. (1) (a) The county highway committee may acquire by gift, devise, purchase or condemnation any lands or interests in lands for the improvement, maintenance, relocation or change of any county aid or other highway or street or any bridge on a county aid or other highway or street that the county is empowered to improve or aid in improving or to maintain. The county highway committee may purchase or accept donations of remnants of tracts or parcels of land remaining at the time or after it has acquired portions of those tracts or parcels by purchase or condemnation where in the judgment of the committee the acquisition of the remnant would assist in rendering just compensation to a landowner, a part of whose lands have been taken for highway purposes, and would serve to minimize the overall cost of the taking by the public.

(b) Whenever the county highway committee considers it necessary to acquire any lands or interests in land for any purpose described in par. (a), it shall so order. The order or a separate map or plat shall show the old and new locations and the lands or interests required. The committee shall file a copy of the order and map with the county clerk or, in lieu of filing a copy of the order and map, may file or record a plat in accordance with s. 84.095. The committee shall attempt to obtain easements or title in fee simple by conveyance of the lands or interests required, at a price, including damages, considered reasonable by the committee. The instrument of conveyance shall name the county as grantee and shall be filed with the county clerk and recorded in the office of the register of deeds.

(2) If any of the needed lands or interests therein cannot be purchased expeditiously for a price deemed reasonable by the committee, the committee may acquire the same by condemnation under ch. 32.

(3) The cost of land and rights so acquired, including any damages allowed and other expenses connected therewith, shall be paid out of available improvement or maintenance funds.

(4) Subject to s. 84.09 (3) (c) and to the approval of the department, the county board is authorized and empowered to sell at public sale, or to sell at private sale for fair market value to an owner of adjacent property, property, owned by the county in fee for highway purposes, when the county board shall determine that such property is no longer necessary for the county's use for highway purposes. The funds derived from such sale shall be deposited in the county highway fund and the expense incurred in connection with the sale shall be paid from that fund. However, approval of the department is not required where county funds only have been used.

History: 1977 c. 29 s. 1654 (8) (c); 1985 a. 223 s. 5; 1997 a. 253, 282; 1999 a. 32; 2003 a. 212, 327.

Absent express language to the contrary, courts presume that the grantor of land to be used for roadways intended to convey only an easement. A deed using the term "right of way" should be construed as conveying an easement unless the instrument, considered as a whole, indicates that the parties intended the passage of fee tille. Berger v, Town of New Denmark, 2012 WI App 26, 339 Wis. 2d 336, 810 N.W.2d 833, 11–1807.

83.09 Emergency repairs of county trunk highways. Whenever a flood or other casualty renders any county trunk highway dangerous for travel, the town chairperson may immediately close it and notify the county highway commissioner thereof, and the commissioner shall promptly make repairs necessary to render the highway safe for travel. If sufficient funds are not available in the county maintenance fund, the commissioner may, with the consent of the chairperson of the county board or of the county highway committee, make the necessary repairs, and the cost thereof shall be paid as soon as funds are available.

History: 1983 a, 192 s, 303 (2); 1989 a. 56 s. 258; 2003 a, 214.

NOTE: 2003 Wis. Act 214, which affected this section, contains extensive explanatory notes.

2017–18 Wisconsin Statutes updated through 2019 Wis. Act 18 and through all Supreme Court and Controlled Substances Board Orders filed before and in effect on October 1, 2019. Published and certified under s. 35.18. Changes effective after October 1, 2019, are designated by NOTES. (Published 10-1-19)

21 Updated 17-18 Wis. Stats.

tion only when the department determines that the property is no longer necessary for the state's use for transportation purposes and is not the subject of a petition under s. 16.310 (2) and is transferred with a restriction that the donee may not subsequently transfer the real property to any person except to this state, which shall not be charged for any improvements thereon. Such restriction shall be recorded in the office of the register of deeds in the county in which the property is located. The department shall present to the governor a full and complete report of the property to be donated, the reason for the donation, and the minimum price for which the property could likely be sold under sub. (5), together with an application for the governor's approval of the donation. The governor shall thereupon make such investigation as he or she considers necessary and approve or disapprove the application. Upon such approval, the department shall by appropriate deed or other instrument transfer the property to the donee. The approval of the governor is not required for donation of property having an appraised value at the time of donation of not more than \$15,000. Any expense incurred by the department in connection with the donation shall be paid from the transportation fund.

(5s) In lieu of the sale or conveyance of personal property under sub. (5), the department of transportation may, upon the request of the department of tourism, transfer to the department of tourism, at no cost, personal property that is owned by the state and under the jurisdiction of the department of transportation and that the department of transportation has determined is no longer necessary for the state's use for highway purposes.

(6) Subject to any prior action under s. 13.48 (14) (am) or 16.848 (1), lands held by any other state department or independent agency may, with the approval of the governor, be conveyed to the department in the manner prescribed by statute and, if none is prescribed, then by a conveyance authorized by appropriate order or resolution of the head of the department or independent agency concerned.

(7) When transportation funds or federal aid are involved in financing an expressway project under s. 59.84, the department, proceeding under the general authority in this section, may order that all or certain parts of the required land or interests therein shall be acquired by the county board or its designated standing committee. When so ordered, the county board or its designated standing committee and the department shall appraise and agree on the maximum price, including all damages recoverable in condemnation proceedings, considered reasonable for the lands or interests to be so acquired. The county board or its designated standing committee shall endeavor to obtain easements or title in fee simple by conveyance of the lands or interests required, to the county or the state as grantee, all as directed in the department's order. The instrument of conveyance shall be subject to approval by the department, and shall be recorded in the office of the register of deeds and filed with the department. If the needed lands or interests therein cannot be purchased expeditiously within the agreed appraised price, the county board or its designated standing committee may acquire them by condemnation under ch. 32, but any award by the county board or its designated standing committee in excess of the agreed appraisal price shall be subject to review by the department. For the purposes and in the manner provided in s. 59.84 (2) (d) 1., when so directed in the department's order, the county board or its designated standing committee may acquire remnants, and with the approval of the department the county board may dispose of remnants and may improve, use, maintain or lease lands and interests acquired and held in trust for the state until they are actually needed for expressway construction. The net proceeds of the sales or rentals shall be remitted to the state or retained and used for expressway purposes when so directed by the department.

(8) (a) In this subsection, "surplus land" means land under the jurisdiction of the department which is unused and not needed for department operations or included in the department's plan for construction or development.

STATE TRUNK HIGHWAYS; FEDERAL AID

(b) Biennially, beginning on January 1, 1984, the department shall submit to the state building commission and the joint committee on finance an inventory of surplus land containing a general description of the location and an estimated value of each parcel. For each inventory submitted after May 25, 2006, the inventory shall contain a report including the estimated markétable value totals, by marketable type, of the land parcels, the net gain and net sale of surplus properties in the previous 2-year period, and a summary of the 5 most recent reports submitted under this paragraph.

84.095

History: 1971 c. 40; 1973 c. 118 s. 7; 1977 c. 29 ss. 936, 1654 (1), (8) (a), (b); 1977 c. 272, 418; 1979 c. 310; 1983 a. 27; 1991 a. 39; 1993 a. 246; 1995 a. 201, 406; 1997 a. 27, 35, 282; 1999 a. 83, 186; 2003 a. 33, 211, 327; 2005 a. 25, 392; 2007 a. 20; 2011 a. 32; 2013 a. 20,

Federal law required consideration and minimization of impact on lands containing Indian artifacts in designing a highway project, but did not specifically require mitigation. Condemnation for mitigation outside the highway right-of-way was not authorized by this section. Mitton v, DOT, 184 Wis. 2d 738, 516 N.V.2d 709 (1994).

Muther 2d by lms section, which v, DOI, 164 wis. 2d 756, 516 N, W.2d 769 (1994), Neither the interest of a potential purchaser of property for sale under sub. (5) nor the general public's interest in such sales are within the zone of interests the statute is intended to protect. As such, a potential purchaser does not have standing to bring an action based on violation of the procedures under sub. (5), Chenequa Land Conservancy, Inc. v. Village of Hartland, 2004 WI App 144, 275 Wis. 2d 533, 685 N.W.2d 573, 03–2486.

The commission has the power to condemn lands of one property owner to provide a public access road to another property owner who would otherwise be landlocked, 61 Atty. Gen. 36.

The highway commission may properly engage in hardship acquisitions under this section without the filing of an environmental impact statement under either federal or state law, but must in such instances comply with the requirements of ss. 84.09 and '32.25 (1), 62 Atty, Gen. 200,

84.093 Cooperative acquisition of rights-of-way. (1) The department, acting in the public interest, may contract with a public utility, as defined in s. 196.01 (5), or with a rural electric cooperative association, as described in s. 32.02 (10), for the receipt or furnishing of services, or the joint exercise of any power or duty required or authorized by law, relating to the acquisition, development or maintenance of rights-of-way to be used jointly by the department and a public utility or rural electric cooperative association. If parties to a contract under this section have varying powers or dutes under the law, each may act under the contract to the extent of its lawful powers and duties. This section shall be interpreted liberally in favor of cooperative action between the department and a public utility or rural electric cooperative association.

(2) Any contract under this section may provide a plan for administration of the function or project, which may include provisions as to proration of the expenses involved, deposit and disbursement of funds appropriated, submission and approval of budgets and formation and letting of contracts.

History: 1997 a. 91; 1999 a. 32 s. 166.

84.095 Transportation project plats. (1) DEFINITIONS. In this section:

(a) "Parcel" means one or more pieces of land, or interests or rights in land, under the same ownership or control to be acquired or disposed of for a project and depicted on a plat.

(b) "Parcel number" means a unique number assigned to each parcel depicted on a plat.

(c) "Plat" means a map that is prepared for a project, or a part of a project. The plat shall consist of a single sheet or a detail and a title sheet.

(d) "Project" means a public transportation or transportationrelated improvement project.

(e) "Project number" means a unique number assigned to the project by the department or the city, village, town or county that is undertaking the project.

(f) "Title sheet" means a sheet that includes, but is not limited to, limits of the project, location map, and identification of plat symbols and abbreviations.

(2) FILING OR RECORDING PLATS. (a) The department, or a city, village, town, or county, may submit any order or resolution relating to a project in the form of a plat for filing or recording in the

2017–18 Wisconsin Statutes updated through 2019 Wis. Act 18 and through all Supreme Court and Controlled Substances Board Orders filed before and in effect on October 1, 2019. Published and certified under s. 35.18. Changes effective after October 1, 2019, are designated by NOTES. (Published 10–1–19)

84.095 STATE TRUNK HIGHWAYS; FEDERAL AID

office of the register of deeds in the county in which the parcel is located. The plat may include a separate title sheet and shall be filed or recorded within 20 days after the plat is signed under sub. (4) (a) 4. The register of deeds shall file or record any plat submitted under this subsection as a transportation project plat. A project authorized by an order or resolution may be described in more than one plat. Whenever a project is described in more than one plat, each plat may be submitted separately for filing or recording.

(b) 1. Plats filed or recorded under this section are for parcel or right of way delineation purposes only and do not effect a transfer or encumbrance of any title to real or personal property.

2. Submitting a plat for filing or recording under this section satisfies the requirements of ss. 32.05 (1), 83.08 (1), 84.09 (1) and 114.33 (6) with respect to filing with the county clerk or county highway committee any orders, resolutions, maps or plats for a project.

(3) AMENDING AND CORRECTING PLATS. (a) An order, resolution, or plat filed or recorded under this section may be amended or vacated only by the entity that submitted the order, resolution, or plat for filing or recording. Any amendment or vacation of an order, resolution, or plat filed or recorded under this section may be filed or recorded. The office of the register of deeds shall make suitable notations on the plat affected by an amendment or vacation that is filed or recorded. The register of deeds shall number any amendments to a plat consecutively in the order filed or recorded and shall describe each amendment using the following information to the extent the information applies:

Amendment (number) of transportation project plat (project number), recorded in volume (number) of transportation project plats, page (number), as document (number), on (date), (county name) register of deeds, and located in (quarter section, section, township and range; recorded private claim; or federal reservation).

(b) Corrections to a plat may be made only by the entity that prepared or submitted the plat for filing or recording and only if the correction does not affect the interests or rights required. Corrections to a plat shall be made by filing or recording with the register of deeds an affidavit of correction that identifies the affected plat and states the defect in or change to the plat along with the correct information. An affidavit of correction may not be used to reconfigure parcels or rights and interests required for the project. Affidavits of correction may be used to correct distances, angles, directions, bearings, chords, lot and block numbers, street names, or other scrivener errors. The register of deeds shall make suitable notations on the plat to which the affidavit refers. The record of the affidavit of correction, or a certified copy of the record, is prima facie evidence of the facts stated in the affidavit.

(4) PLAT DETAIL AND FORMAT. (a) No plat may be filed or recorded in any office of a register of deeds unless the plat includes a certification that it contains all of the following, either as part of the drawing or written elsewhere on the plat:

1. An official order or resolution of the department, city, village, town or county authorizing the project. If the plat is to be used only to delineate existing highway right—of—way, the plat must refer to a resolution or revised relocation order from a previous project. If a recorded or revised relocation order does not exist, the department may establish right—of—way.

The project number.

3. The plat number, the date on which the plat was prepared and the signature of the person under whose direction the plat was prepared.

4. The signature of the person authorized by the department or the city, village, town or county to sign the plat.

5. A scale, north arrow and basis of reference.

7. The coordinate reference and datum.

8. The existing and new locations of the transportation facility.

Updated 17–18 Wis. Stats. 22

9. The delineation of each parcel. For each parcel, a description of the following shall be included:

a. The parcel number.

b. The right, title or interest in land required.

c. The area of the parcel required.

11. Reference to platted land surveys or other surveys of record and the locations of known monuments established for such surveys.

12. The locations of known public land survey monuments,

(b) In addition to the information required under par. (a), a plat for a highway project shall include the following:

1. The designation of the highway and any adjacent or intersecting streets or highways by name, number or letter.

2. A description of the reference line for the highway by bearing and distance.

3. The location of the highway reference line by bearing and distance from a boundary line of a section or from a recorded private claim or federal reservation.

4. A description of the highway right-of-way boundaries by bearing and distance.

5. The locations of existing reference lines and right-of-way lines.

(c) Notwithstanding its depiction on a plat, the boundary of a parcel extends to the boundary of the adjoining property parcel or body of water.

(d) The requirements under this section and in s. A-E 7.08, Wis. Adm. Code, entitled "U.S. public land survey monument record" in effect on January 1, 2004, contain all of the requirements for a transportation project plat.

(5) PROFESSIONAL LAND SURVEYOR'S CERTIFICATE. A plat prepared for filing or recording under this section shall include a certificate of a professional land surveyor licensed under s. 443.06 that the plat is a correct representation of the project described and that the identification and location of each parcel can be determined from the plat. This subsection does not apply to plats prepared by the department.

(6) PLAT DIMENSIONS AND MEDIA. (a) No plat may be filed or recorded in the office of a register of deeds unless the plat has a one-inch margin on all sides, and is produced on any material that is capable of clearly legible reproduction or other media that is acceptable to the register of deeds. The dimensions of the plat shall be 22 inches wide by 30 inches long. Larger plats may be used if acceptable to the register of deeds and agreeable to the agency who submitted the plat. A plat that is submitted for filing or recording shall contain a blank space at least 3 inches by 3 inches in size for use by the register of deeds.

(b) The requirements of s. 59.43 (2m) do not apply to plats submitted under this section.

(7) DESCRIPTION FOR PARCELS AND REMNANT PARCELS. (a) Whenever a plat has been filed or recorded under this section, any parcel depicted in the plat that is required for a project by conveyance or eminent domain proceedings shall be described using the following information to the extent the information applies:

Parcel (number) of transportation project plat (project number), recorded in volume (number) of transportation project plats, page (number), as document (number), recorded in (county name), Wisconsin.

(b) A description under par. (a) is a sufficient legal description for purposes of s. 32.05 or 706.05 (2m) (a).

(c) Subsequent conveyances, mortgages, and other instruments affecting title to an adjoining parcel of land and its associated rights or interests may refer to the parcel description in par. (a) as an exception to the conveyance.

(d) The plat may be used to depict remnant parcels to be disposed of or to delineate existing highway right-of-way.

2017–18 Wisconsin Statutes updated through 2019 Wis. Act 18 and through all Supreme Court and Controlled Substances Board Orders filed before and in effect on October 1, 2019. Published and certified under s. 35.18. Changes effective after October 1, 2019, are designated by NOTES. (Published 10–1–19)

23 Updated 17–18 Wis. Stats.

(8) INDEXING OF PLATS. (a) The register of deeds shall index plats filed or recorded under this section in the manner described in s. 59.43 (12m), whether or not the county board has enacted an ordinance requiring such an index.

(b) Within 3 working days after the date on which a plat is submitted for recording under this section, the register of deeds shall assign a document number and, at the option of the register of deeds, a volume and page where the plat is recorded, and the register of deeds shall provide written notice of the recording information to the agency that submitted the plat.

(8m) SURPLUS PARCELS. The department may not divide a surplus parcel, as defined by the department, under this section.

(9) LOCAL REVIEW. No state agency, city, village, town or county may require the review or approval of a plat as a condition of filing or recording the plat if the plat is prepared in accordance with this section.

History: 1997 a. 282; 2005 a. 446; 2013 a. 358; 2017 a. 102; 2017 a. 365 s. 111.

84.10 Maintenance and operation of bridges not on state trunks. (1) The amounts allocated under s. 20,395 (3) (cq) and (eq) for the purposes described in this subsection shall be expended by the department for the maintenance and operation of bridges not on the state trunk highway system which were constructed, reconstructed, or purchased under s. 84.11 before August 9, 1989, and under s. 84.12 and free bridges located in connecting highways in 4th class cities, and towns, which have a length, not including approaches, of 300 feet or more, or a swing or lift span. Except as provided in a jurisdictional transfer agreement under s. 84.16, all matters relating to the maintenance and operation of such bridges shall be under the control of the department. Maintenance and operation shall not include the roadway lighting system and shall not include snow and ice removal and control for bridges located on connecting highways. Notwithstanding any other provision of law, the department shall designate and mark the bridge specified in s, 84,1024 in the manner and under the conditions specified in s. 84,1024. The department may arrange with any county highway committee or with any city, village or town for the operation or maintenance or both of any such bridge; and any county highway committee, city, village or town may enter into such arrangement. This subsection does not apply to sub. (2).

(2) The joint committee on finance may transfer moneys to s. 20.395 (3) (cq) from any other segregated revenue appropriations of the department for state operations from the transportation fund, upon request of the department, for the purpose of supplementing moneys allocated under s. 20.395 (3) (cq) for the rehabilitation of a local bridge for which improvement is a state responsibility and which has been posted with a weight limitation as provided in s. 349.16 (2).

History: 1971 c. 125 s. 522 (1); 1973 c. 243 s. 82; 1977 c. 29; 1979 c. 34 s. 2102 (52) (a); 1989 a. 31; 1991 a. 39; 1993 a. 246; 1997 a. 27; 2007 a. 6.

84.101 Military memorial highways and bridges. The department shall maintain all markers that designate any state trunk highway or bridge on the state trunk highway system as a memorial that is associated with the armed forces or any branch or unit of the armed forces, any specific soldier or soldiers, any armed forces award or honor, or any war or armed conflict, or that is otherwise military in nature, and, notwithstanding ss. 84.1028 (2), 84.1029 (2), 84.1031 (2), 84.1034 (2), 84.1036 (2), 84.1039 (2), and 84.1041 (2), the department shall bear the cost, in an amount not to exceed a total of \$2,000 per year on a statewide basis, of such maintenance and shall only perform maintenance under this section in amounts above that sum to the extent that the department has received local or private funding for such maintenance.

History: 2007 a, 167.

84.1018 Veterans of the American Revolution Memorial Bridge. (1) The department shall designate and, subject to sub. (2), mark the bridge on I 39/90/94 across the Wisconsin River between the towns of Dekorra and Caledonia in Columbia County

STATE TRUNK HIGHWAYS; FEDERAL AID 84.10215

as the "Veterans of the American Revolution Memorial Bridge," as a living memorial to and in honor of veterans who are buried in Wisconsin who served this nation in the American Revolution.

(2) Upon receipt of sufficient contributions from interested parties, including any county, city, village, or town, to cover the costs of erecting and maintaining markers, the department shall erect and maintain, at the 2 interstate rest areas located nearest to the bridge specified in sub. (1), markers identifying the bridge as the "Veterans of the American Revolution Memorial Bridge." No state funds, other than from the receipt of contributions under this subsection, may be expended for the erection or maintenance of the markers.

History: 2007 a, 161 s, 1; 2009 a, 180 s, 97; Stats, 2009 s. 84,1018,

84.1019 Fifty-seventh Field Artillery Brigade Memorial Highway. (1) The department shall designate and, subject to sub. (2), mark the entire route of STH 57, commencing at STH 59 in the city of Milwaukee in Milwaukee County and proceeding northerly to STH 42 in the village of Sister Bay in Door County, as the "57th Field Artillery Brigade Memorial Highway" as a living memorial to and in honor of the members of the 57th Field Artillery Brigade of the Wisconsin national guard, also known as the "Iron Brigade," who have bravely served their country with pride, distinction, sacrifice, devotion, and honor since World War I, including deployment to Afghanistan.

(2) Upon receipt of sufficient contributions from interested parties, including any county, city, village, or town, to cover the costs of erecting and maintaining markers along the route specified in sub, (1) to clearly identify to motorists the designation of the route as the "57th Field Artillery Brigade Memorial Highway," the department shall crect and maintain the markers. No state funds, other than from the receipt of contributions under this subsection, may be expended for the erection or maintenance of the markers.

History: 2007 a. 163 s. 1; 2009 a. 180 s. 96; Stats. 2009 s. 84.1019.

84.102 Governor Nelson Dewey Memorial Highway. In order to commemorate the first governor of the state of Wisconsin, the department shall designate and mark as the "Governor Nelson Dewey Memorial Highway" STH 81 from its junction with STH 35 in Grant County to Cassville, Governor Dewey's hometown. History: 1989 a. 76.

84.1021 Georgia O'Keeffe Memorial Highway. (1) The department shall designate and, subject to sub. (2), mark the route of STH 19 from Sun Prairie to Marshall in Dane County as the "Georgia O'Keeffe Memorial Highway" in recognition of the artistic contributions and accomplishments of Georgia O'Keeffe, who was born in the town of Sun Prairie in 1887.

(2) Upon receipt of sufficient contributions from interested parties, including any county, city, village, or town, to cover the costs of erecting and maintaining markers along the route specified in sub. (1) to clearly identify to motorists the designation of the route as the "Georgia O'Keeffe Memorial Highway," the department shall erect and maintain the markers. No state funds, other than from the receipt of contributions under this subsection, may be expended for the erection or maintenance of the markers. History: 2005 a. 137.

84.10215 Stephen Ambrose Memorial Highway. (1) The department shall designate and, subject to sub. (2), mark the route of USH 12 from CTH "P" to County Line Road in the city of Whitewater as the "Stephen Ambrose Memorial Highway" in recognition and appreciation of the significant scholastic and literary accomplishments of American historian Stephen Ambrose, who spent much of his early life in the city of Whitewater, began his academic career by attending the University of Wisconsin-Madison, and has deep roots in south central Wisconsin.

(2) Upon receipt of sufficient contributions from interested parties, including any county, city, village, or town, to cover the costs of erecting and maintaining markers along the route specified in sub. (1) to clearly identify to motorists the designation of

2017–18 Wisconsin Statutes updated through 2019 Wis. Act 18 and through all Supreme Court and Controlled Substances Board Orders filed before and in effect on October 1, 2019. Published and certified under s. 35.18. Changes effective after October 1, 2019, are designated by NOTES. (Published 10–1–19) [23 CFR §710.305] Title 23 Part 710 \rightarrow Subpart C \rightarrow §710.305 : Code of Federal Regula... Page 1 of 2

Title 23 Part 710 \rightarrow Subpart C \rightarrow §710.305

Title 23 \rightarrow Chapter I \rightarrow Subchapter H \rightarrow Part 710 \rightarrow Subpart C \rightarrow §710.305 [5] Electronic Code of Federal Regulations e-CFR

Title 23 Part 710 \rightarrow Subpart C \rightarrow §710.305

e-CFR data is current as of October 10, 2019

Title 23 (/Title-23/) \rightarrow Chapter I (/Title-23/chapterI) \rightarrow Subchapter H (/Title-23/ClsubchapH) \rightarrow Part 710 (pt23.1.710) \rightarrow Subpart C (sp23.1.710.c&r=SUBPART&ty=HTML) \rightarrow §710.305

Browse Previous (se23.1.710_1303) | Browse Next (se23.1.710_1307)

Title 23: Highways PART 710—RIGHT-OF-WAY AND REAL ESTATE (pt23.1.710) Subpart C—Project Development (sp23.1.710.c&r=SUBPART&ty=HTML)

§710.305 Acquisition.

(a) General. The process of acquiring real property includes appraisal, appraisal review, waiver valuations, establishing estimates of just compensation, negotiations, relocation assistance, administrative and legal settlements, and court settlements and condemnations. Grantees must ensure all acquisition and related relocation assistance activities are performed in accordance with 49 CFR part 24 and this part. If a grantee does not directly own the real property interests used for a title 23 project, the grantee must have an enforceable subgrant agreement or other agreement with the owner of the ROW that permits the grantee to enforce applicable Federal requirements affecting the real property interests, including real property management requirements under subpart D of this part.

(b) Adequacy of real property interest. The real property interests acquired for any project funded under title 23 must be adequate to fulfill the purpose of the project. Except in the case of an Early Acquisition Project, this means adequate for the construction, operation, and maintenance of the resulting facility, and for the protection of both the facility and the traveling public.

(c) Establishment and offer of just compensation. The amount believed to be just compensation shall be approved by a responsible official of the acquiring agency. This shall be done in accordance with 49 CFR 24.102(d).

(d) Description of acquisition process. The acquiring agency shall provide persons affected by projects or acquisitions advanced under title 23 of the United States Code with a written description of its real property acquisition process under State law and this part, and of the owner's rights, privileges, and obligations. The description shall be written in clear, non-technical language and, where appropriate, be available in a language other than English in accordance with 49 CFR 24.5, 24.102(b), and 24.203.

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FR (https://thefederalregister.org/) | USC (https://uscode.ecfr.io) | CFR (https://gov.ecfr.io) | eCFR (https://ecfr.io)

Some reasons for reading a Title Report are to use the legal description from the deed(s) to lay out the property boundaries and to determine who has interests or encumbrances in the property.

Easements and other encumbrances shown in the Title Report shall be read to see if they have any impact on the rights to a parcel.

FDM 12-1-15 Types of Acquisition

In order to construct new highway improvement projects, the department may need to acquire rights and interests in the land being used for these projects. The design unit shall coordinate with the real estate unit to determine the type of interest to be acquired. Notwithstanding ss. 82.03(5)(a) and 82.35 stats, the following definitions and criteria for selection of interests to be acquired are applicable to all projects administered by the department.

15.1 Fee

Acquisition in fee is the full and complete acquisition of the land, including all rights and interests that run with the land. There are no reversionary rights. This is the preferred type of interest to be acquired for permanent highway right-of-way.

In cases where an easement exists between the owner of the lands and the state for lands being used for highway purposes, these lands will be acquired in fee at the time of any new highway improvement. By showing the acreage of these lands as existing lands on the schedule of lands and interests and also in the total of the lands required for the project, WisDOT is acquiring all of these lands by fee from the property owner. The value of these lands is minimal to the property owner since they are currently being used for highway purposes.

15.2 Highway Easement

A highway easement (HE) is the acquisition of interest in property for highway purposes. The right to the use of such property ceases upon termination of its use for highway purposes. The property remains on the tax rolls but its use is denied to the owner as long as the property is used for highway purposes. This type of acquisition is used only in rare instances where fee acquisition cannot be accomplished, usually involving acquisition from another public or semipublic agency. This method is particularly well suited for acquiring land interests from the Wisconsin Department of Natural Resources (DNR), railroads, or federal agencies and for the acquisition of contaminated parcels.

15.3 Permanent Limited Easement

A permanent limited easement (PLE) is an acquisition for a limited purpose. It is typically used for construction outside the normal right-of-way that does not seriously impair the property owner's use but does require occasional access for maintenance purposes. Some typical applications are riprap of drainage ditches, channel changes, yard drains, culvert outlets, and construction of storm sewer outfall lines. This type of acquisition is also used in areas where the acquiring agency will jointly use the same lands with others: e.g., the Department may have need for periodic access to land as does the Department of Natural Resources, railroads, or utility companies. A PLE requires compensation in most cases.

15.4 Access Rights

Access rights (AR) are the rights to control the entrance upon and departure from a public highway (see <u>FDM</u> <u>12-5-5</u>).

15.5 Temporary Limited Easement

A Temporary Limited Easement (TLE) is an interest in land and must be used whenever the department has a need to temporarily use a portion of the property owner's lands in order to construct the highway project. It is most appropriate when the later private use of the land will not damage or impair the use and utility of the highway. This type of instrument is typically used for temporary construction such as a bypass road around a structure site and for construction outside the normal R/W that does not require future maintenance. Temporary Limited Easements should not be used for fill slopes with a "rural" type cross section. This requires a permanent type of acquisition.

TLEs (form <u>DT1577</u>) must be shown on the transportation project plat and also in the schedule of lands and interests. They must be identified and cleared as part of the project's r/w certification. Temporary limited easements, in most cases, will be shown on the plat with station and offsets or by showing a distance out from a right-of-way boundary with a leader line. Identify the purpose of the TLE on the transportation project plat.

The designer shall request that the real estate staff use and record a temporary limited easement when they become aware that the current owner is likely to sell the property prior to construction, or when a condemnation

COMMITTEE REVIEW REPORT WITH DESCRIPTION

09/26/2019

FOR THE MONTH OF SEPTEMBER 2019

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
00-0000-0060-16130	SIGNS, POSTS & LU					
			09/26/2019	DECKER SUPPLY CO INC	SIGNS, POSTS & LUMBER	325.00
00-0000-0060 - 16150	REPAIR PRTS & AC					
			09/26/2019	GORDIE BOUCHER FORD LINCOLN ME	REPAIR PARTS & ACCESSORIES	113.17
· · · ·			09/19/2019	A AND A SHEET METAL WORKS INC	TOOL BOXES FOR NEW QUADS	10,760.00
			09/05/2019	ARING EQUIPMENT CO INC	REPAIR PARTS & ACCESSORIES	69.40
			09/19/2019	BROOKS TRACTOR INC	REPAIR PARTS & ACCESSORIES	1,706.76
			09/19/2019	J AND J BEARING AND TRUCK PART	REPAIR PARTS & ACCESSORIES	265.28
			09/12/2019	MADISON SPRING COMPANY	REPAIR PARTS & ACCESSORIES	1,994.35
			09/19/2019	MONROE TRUCK EQUIPMENT INC	REPAIR PARTS & ACCESSORIES	511.76
			09/12/2019	NORTHLAND EQUIPMENT CO INC	REPAIR PARTS & ACCESSORIES	1,042.68
			09/26/2019	SHERWIN INDUSTRIES INC	REPAIR PARTS & ACCESSORIES	2,007.21
			09/12/2019	WIEDENBECK INC	REPAIR PARTS & ACCESSORIES	52.54
		•	09/19/2019	FUEL SYSTEMS INC	REPAIR PARTS & ACCESSORIES	164.98
			09/12/2019	BADGER TRUCK CENTER INC	REPAIR PARTS & ACCESSORIES	4,877.76
			09/05/2019	TRIEBOLD IMPLEMENT INC	REPAIR PARTS & ACCESSORIES	452.38
			09/19/2019	FORCE AMERICA INC	REPAIR PARTS & ACCESSORIES	1,012.48
			09/19/2019	NAPA AUTO PARTS	REPAIR PARTS & ACCESSORIES	748.31
			09/19/2019	MADISON TRUCK SALES INC	REPAIR PARTS & ACCESSORIES	4,626.51
			09/19/2019	BOBCAT OF JANESVILLE	REPAIR PARTS & ACCESSORIES	1,583.94
			09/19/2019	LAKESIDE INTERNATIONAL TRUCKS	REPAIR PARTS & ACCESSORIES	2,097.37
			09/12/2019	AUTOWARES INC	REPAIR PARTS & ACCESSORIES	80.64
			09/05/2019	BHTUBES	REPAIR PARTS & ACCESSORIES	1,420.31
			09/19/2019	WEX BANK	MISC EXPENSES	124.22
			09/26/2019	BLUETARP FINANCIAL INC	REPAIR PARTS & ACCESSORIES	339.99
	· ·		09/05/2019	BRODHEAD AUTO SERVICE LLC	REPAIR PARTS & ACCESSORIES	- 1,470.00
			09/19/2019	JFTCO INC	REPAIR PARTS & ACCESSORIES	(91.00)
			09/26/2019	SNODEPOT	REPAIR PARTS & ACCESSORIES	1,143.00
			09/12/2019	NORTH CENTRAL UTILITY OF WILL	REPAIR PARTS & ACCESSORIES	. 498.28
			09/19/2019	MOTION AND CONTROL ENTERPRISES	REPAIR PARTS & ACCESSORIES	210.65
			09/05/2019	ISTATE TRUCK CENTER	REPAIR PARTS & ACCESSORIES	75.10
	, F	P1900313	09/19/2019	US BANK	PARTS	527.26

00-0000-0060-16160 TIRES

COMMITTEE: TC - BALANCE SHEET

COMMITTEE REVIEW REPORT WITH DESCRIPTION

09/26/2019

FOR THE MONTH OF SEPTEMBER 2019

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
			09/12/2019	POMPS TIRE SERVICE INC	TIRES	4,927.84
			09/12/2019	RUBBER INC	TIRES	84.92
			09/19/2019	GOODYEAR COMMERCIAL TIRE AND S	TIRES	5,788.48
00-0000-0060-16170	BATTERIES					
			09/19/2019	INTERSTATE BATTERIES OF ROCKFO	BATTERIES	713.54
			09/19/2019	INTERSTATE ALL BATTERY CENTER	BATTERIES	116.91
0-0000-0060-16180	IRON & STEEL					
			09/12/2019	WIEDENBECK INC	IRON & STEEL	75.60
0-0000-0060-16190	GASOLINE			· · · · · · · · · · · · · · · · · · ·		
			09/19/2019	WEX BANK	GASOLINE	18,457.73
0-0000-0060-16200	DIESEL FUEL		001100010			
			09/19/2019	BROWN OIL CO INC	330 GALLONS AUGUST	1,208.10
			09/19/2019	WEX BANK	DIESEL FUEL	32,180.47
0-0000-0060-16230	LUBE & OIL		00/40/0040	KELLEY WILLIAMSON CO	OIL	0 100 00
			09/12/2019 09/12/2019	AUTOWARES INC	LUBE & OIL	2,109.98 10.98
0 0000 0000 40000			09/12/2019	AUTOWARES INC	LOBE & OIL	10.98
0-0000-0060-16300	BITUMINOUS MAT	ER	09/26/2019	SHERWIN INDUSTRIES INC	CRACK SEALER	2,889.95
0-0000-0060-16350		I T	03/20/2013	SHERWIN INDOG I RIES ING	CINCK SLALEN	2,003.30
0-0000-0000-10000		L I	09/19/2019	WAUKESHA LIME AND STONE	40.34 TON COLD PATCH	5,445.90
0-0000-0060-16360	HYDRO SEED MA	TFR	00,10,2010			0,110100
			09/12/2019	DVORAK LANDSCAPE SUPPLY LLC	SUPPLIES	1,077.00
0-0000-0060-16599	SERVICE REPAIR	S				•
			09/12/2019	AUTO MAGIC AND ACCESSORIES LTD	RECOVER SEAT #54	500.00
			09/19/2019	BROOKS TRACTOR INC	SEVICE REPAIRS	3,938.13
			09/05/2019	BRYDEN MOTORS OF BELOIT	REPAIR MP 03	431.66
			09/12/2019	POMPS TIRE SERVICE INC	MP 5	1,343.76
			09/19/2019	EASTSIDE MOBIL INC	SERVICE MP 4	29.15
			09/26/2019	BADGER CONTRACTORS RENTAL AND	SERVICE #T414	194.29
			09/19/2019	GLASSWORKS OF WISCONSIN INC	GLASS INSTALL #1071	325.00
			09/19/2019	J AND D CAR CARE LLC	RUST PROOFING #1088	850.00
			09/12/2019	BURTNESS CHEVROLET INC	SERVICE #78	66.80
		:	09/19/2019	LUEBKES TUBES AND HOSES LLC	SERVICE #2003	76.89
			09/05/2019	MOTION AND CONTROL ENTERPRISES	REPAIR 306	87.68

COMMITTEE: TC - BALANCE SHEET

COMMITTEE REVIEW REPORT WITH DESCRIPTION

09/26/2019

FOR THE MONTH OF SEPTEMBER 2019

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
			09/12/2019	BOB CLAPPER AUTOMOTIVE INC		56.00
					ISF-HWY PROG TOT	AL 123,197.09
I have reviewed th	e preceding payme	ents in the	e total amount o	f \$123,197.09		
Date:			Dept Head			
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		Cor	mmittee Chair _			
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COMMITTEE REVIEW REPORT WITH DESCRIPTION

09/26/2019

FOR THE MONTH OF SEPTEMBER 2019

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
41-4002-4321-64900	Other Expenses		09/19/2019	CITY OF JANESVILLE	AUGUST LANDFILL	58.00
			00/10/2010	· · · · · · · · · · · · · · · · · · ·		
				T	- Avon Routine Maintenance PROG TOTAL	58.00
1-4002-4400-63705	Asphalt					
			09/26/2019	ROCK ROAD COMPANIES INC	209.35 TON ASPHALT	11,212.80
					T-Avon Misc Services PROG TOTAL	11,212.80
1-4012-4321-63701	Stone & Gravel					
			09/05/2019	FRANK BROTHERS INC	22.69 TON 1 1/4" STONE FARM RD	124.80
			09/05/2019	BJOIN LIMESTONE INC	14.18 TON GRAVEL	67.36
				T-	Fulton Routine Maintenance PROG TOTAL	192.16
1-4014-4321-63701	Stone & Gravel					
			09/19/2019	FRANK BROTHERS INC	48.01 TON GRAVEL	1,270.19
				Т-На	rmony Routine Maintenance PROG TOTAL	1,270.19
41-4016-4321-63701	Stone & Gravel					
			09/05/2019	BJOIN LIMESTONE INC	21.68 TON GRAVEL HACKBARTH RD	102.98
41-4016-4321-63705	Asphalt		09/19/2019	ROCK ROAD COMPANIES INC	9.84 TON ASPHALT	442.80
41-4016-4321-64900	Other Expenses		09/19/2019	ROCK ROAD COMPANIES INC	3.04 TON ASPRALI	. 442.00
1 4010 4021 04000	Outor Expenses		09/19/2019	CITY OF JANESVILLE	AUGUST LANDFILL	12.00
			09/12/2019	DVORAK LANDSCAPE SUPPLY LLC	EROSION CONTROL STAPLES	27,99
					T-Janesville Routine Maint PROG TOTAL	585.77
41-4016-4400-63705	Asphalt		·		· ·	· · ·
•			09/19/2019	ROCK ROAD COMPANIES INC	68.88 TON ASPHALT	7,699.68
					T-Janesville Misc Services PROG TOTAL	7,699.68
41-4022-4321-63701	Stone & Gravel					
			09/26/2019	FRANK BROTHERS INC	22.45 TON GRAVEL	374.50

COMMITTEE: TC - DEPT OF PUBLIC WORKS

COMMITTEE REVIEW REPORT WITH DESCRIPTION

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FOR THE MONTH OF SEPTEMBER 2019

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
					T-Lima Routine Maintenance PROG TOTAL	374.50
41-4022-4324-64900	Other Expenses		09/19/2019	CONTECH ENGINEERED SOLUTION	NSI CULVERTS	4,465.00
					T-Lima Bridge Maintenance PROG TOTAL	4,465.00
41-4024-4400-63705	Asphalt		09/19/2019	ROCK ROAD COMPANIES INC	24.17 TON ASPHALT	3,185.28
					T-Magnolia Misc Services PROG TOTAL	3,185.28
41-4028-4400-63705	Asphalt		09/19/2019	ROCK ROAD COMPANIES INC	15.61 TON ASPHALT	749.28
					T-Newark Misc Services PROG TOTAL	749.28
41-4030-4321-63705	Asphalt		09/19/2019	ROCK ROAD COMPANIES INC	3.72 TON ASPHALT	167.40
				T-PI	ymouth Routine Maintenance PROG TOTAL	167.40
41-4030-4400-63705	Asphalt		09/19/2019	ROCK ROAD COMPANIES INC	40.25 TON ASPHALT	1,932.00
					T-Plymouth Misc Services PROG TOTAL	1,932.00
41-4034-4321-64900	Other Expenses		09/19/2019	CITY OF JANESVILLE	AUGUST LANDFILL	8.50
					T-Rock Routine Maintenance PROG TOTAL	8.50
41-4034-4400-63705	Asphalt	<u> </u>	09/19/2019	ROCK ROAD COMPANIES INC	24.08 TON ASPHALT	1,155.84
	. ·				T-Rock Misc Services PROG TOTAL	1,155.84
41-4040-4400-63705	Asphalt	-,,,	09/19/2019	ROCK ROAD COMPANIES INC	4.1 TON ASPHALT	184.50

COMMITTEE: TC - DEPT OF PUBLIC WORKS

COMMITTEE REVIEW REPORT WITH DESCRIPTION

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FOR THE MONTH OF SEPTEMBER 2019

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
					T-Union Misc Services PROG TOTAL	184.50
1-4290-4290-63599	Sundry Items	-				
			09/19/2019	US BANK	MP 68 ILLINOIS TOLLWAY	269.94
		P1900313	09/19/2019	US BANK	ITW	10.00
1-4290-4290-67105	Motor Vehicles	P1901402	09/12/2019	NORTHLAND EQUIPMENT CO INC	MOTOR POOL MEDICAL EXAMINER VA	7,152.00
					Motor Pool Operations PROG TOTAL	7,431.94
1-4300-4110-64200	Training				•	
	-		09/12/2019	WISCONSIN COUNTY HIGHWAY ASSOC	T CARLSON FLAGGER TRAINING	95.00
			09/12/2019	CHEMS USERS GROUP	DOT TRAINING	. 60.00
•		P1900313	09/19/2019	US BANK	UWEX TRAINING	789.20
1-4300-4110-64911	Clearing Acct	P1900313	09/19/2019	US BANK	1085, 1086 & 1088 REGISTRATION	243.27
				County	Highway Administration PROG TOTAL	1,187.47
1-4300-4130-62189	Other Medical					
1 1000 1100 02100			09/19/2019	OCCUPATIONAL HEALTH CENTERS	HEALTH SCREENS	702.45
				Drug	g & Alcohol Compliance PROG TOTAL	702.45
	Telephone					
			09/12/2019	PRECISE MRM LLC	AVL GPS	3,186.00
				Coun	ty Highway Radio Maint PROG TOTAL	3,186.00
41-4300-4321-62201	Electric					-
			09/26/2019	ALLIANT ENERGY/WP&L	FULTON GAS LINE	376.92
			09/19/2019	ROCK ENERGY COOPERATIVE	ELECTRIC	13.86
1-4300-4321-63701	Stone & Gravel		09/26/2019	FRANK BROTHERS INC	19.41 TON GRAVEL	207.63
			09/19/2019	BJOIN LIMESTONE INC	191.07 TONS GRAVEL	1,441,40
1-4300-4321-64200	Training		00102010			
			09/12/2019	WISCONSIN COUNTY HIGHWAY ASSOC	R ELLIS FLAGGER TRAINING	95.00
CONTRACTOR DE		10		Page: 6		

COMMITTEE: TC - DEPT OF PUBLIC WORKS

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FOR THE MONTH OF SEPTEMBER 2019

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt
41-4300-4321-64900	Other Expenses					
			09/19/2019	CITY OF JANESVILLE	AUGUST LANDFILL	30.00
			09/26/2019	MENARDS	CTH H SUPPLIES	41.84
			09/12/2019	DVORAK LANDSCAPE SUPPLY LLC	GRASS SEED	115.99
			09/05/2019	UNIVERSAL RECYCLING TECHNOLOGI	TV RECYCLING	10.26
			09/19/2019	CONTECH ENGINEERED SOLUTIONS I	CULVERT CTH M	1,235.00
			09/26/2019	MUDJACKERS LLC, THE	CTH N AND VOGEL	3,800.00
				County	Highway Routine Maint PROG TOTAL	7,367.90
41-4300-4325-63706	Oil & Emulsions					
			09/12/2019	JEFFERSON COUNTY HIGHWAY COMMI	SEALCOATING	1,869.48
				Count	y Highway Seal Coating PROG TOTAL	1,869.48
41-4300-4326-63705	Asphalt					4.050.04
			09/19/2019	ROCK ROAD COMPANIES INC	40.83 TON ASPHALT	1,959.84
				County Hi	ghway Grader Patching PROG TOTAL	1,959.84
41-4300-4328-62119	Other Services					
			09/26/2019	HIGHLAND GROUP, THE	CTHA WARRANTY DEED ZANTON #38	60.00
			09/26/2019	MSA PROFESSIONAL SERVICES INC	CTH A SHOPIERE TO CTH MM	12,487.90
41-4300-4328-63701	Stone & Gravel					
			09/26/2019	FRANK BROTHERS INC	CTH A 3503.96 TON SELECT CRUSH	127,509.34
			09/05/2019	FRANK SILHA AND SONS EXCAVATIN	CTH A 162.73 TN PEA GRAVEL	5,069.70
41-4300-4328-64900	Other Expenses					
			09/12/2019	DVORAK LANDSCAPE SUPPLY LLC	CTH A FABRIC	829.00
			09/05/2019	CONSTRUCTION FABRICS AND MATER	CTH A GEO GRID	255,570.63
			09/19/2019	JFTCO INC	CTH A EQUIPMENT RENTAL	33,900.00
			09/26/2019	CONTECH ENGINEERED SOLUTIONS I	CTH A CULVERTS	38,355.96
41-4300-4328-65335	Portable Toilet		09/12/2019	ACE PORTABLES INC	CTH A PORTA POTTY	95.00
					unty Road Construction PROG TOTAL	473,877.53

41-4310-4701-63705 Asphalt

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COMMITTEE REVIEW REPORT WITH DESCRIPTION

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FOR THE MONTH OF SEPTEMBER 2019

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Am
			09/19/2019	ROCK ROAD COMPANIES INC	4.12 TON ASPHALT	421.65
1-4310-4701-64900	Other Expenses		09/26/2019	ALLIANT ENERGY/WP&L	Other Supplies & Expenses	0.11
			09/20/2019	ALLIANT ENERGIAWERE		
				· · · · · · · · · · · · · · · · · · ·	State Maint AFE 0053-01-01 PROG TOTAL	421.70
1-4310-4705-63701	Stone & Gravel					
			09/19/2019	BJOIN LIMESTONE INC	32.02 TON GRAVEL	152.10
					State Maint AFE 0053-01-05 PROG TOTAL	152.10
1-4310-4721-64900	Other Expenses					
			09/12/2019	NEENAH FOUNDRY COMPANY	GRATE	469.5
			09/26/2019	MUDJACKERS LLC, THE	MUDJACKING	14,600.0
					State Maint AFE 0053-01-21 PROG TOTAL	15,069.50
1-4310-4733-64900	Other Expenses					
			09/19/2019	DELONG COMPANY INC, THE	WEED KILLER	234.8
					State Maint AFE 0053-01-33 PROG TOTAL	234.8
1-4310-4734-64900	Other Expenses					
			09/19/2019	CITY OF JANESVILLE	AUGUST LANDFILL	44.0
					State Maint AFE 0053-01-34 PROG TOTAL	44.0
1-4310-4740-63705	Asphalt				· · · · · · · · · · · · · · · · · · ·	•
	- · · ·		09/19/2019	ROCK ROAD COMPANIES INC	8.1 TON ASPHALT	454.5
1-4310-4740-64200	Iraining		09/12/2019	CHEMS USERS GROUP	DOT TRAINING	120.0
1-4310-4740-64900	Other Expenses	•	••••			•
	-		09/12/2019	PRECISE MRM LLC	AVL GPS	594.0
			09/26/2019	MUDJACKERS LLC, THE	MUDJACKING	3,200.0
					Special AFE'S PROG TOTAL	4,368.5
41-4310-4770-63701	Stone & Gravel					
			09/19/2019	ROCK ROAD COMPANIES INC	21.7 TON 7/8"	52.0
			03/13/2013	Page: 8	213/10/110	02.0

COMMITTEE REVIEW REPORT WITH DESCRIPTION

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FOR THE MONTH OF SEPTEMBER 2019

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt	
					State Maint AFE 0077-01-00 PROG TOTAL	52.08	
41-4350-4220-63400	Operating Supply						
	•		09/19/2019	JOHNSON TRACTOR INC	Operating Supplies	39.95	
			09/19/2019	MENARDS	Operating Supplies	3.11	
	-		09/19/2019	HAHNS ACE HARDWARE INC	Operating Supplies	19.95	
41-4350-4220-63602	Consumable Tools	5					
			09/19/2019	JOHNSON TRACTOR INC	Consumable Tools	21.58	
			09/19/2019	MENARDS	Consumable Tools	189.41	
			09/12/2019	WIEDENBECK INC	Consumable Tools	1,134.17	
			09/05/2019	OLSEN SAFETY EQUIPMENT CORP	SAFETY SUPPLIES	606.94	
			09/19/2019	NAPA AUTO PARTS	Consumable Tools	220.00	
•			09/12/2019	FIRST AYD CORPORATION	Consumable Tools	136.06	
			09/19/2019	JFTCO INC	Consumable Tools	46.15	
		P1900313	09/19/2019	US BANK	FIELD TOOLS	44.98	
				c	Cost Pools-Field Small Tools PROG TOTAL	2,462.30	
41-4350-4230-62160	Cleaning Contrac						
	,	P1900314	09/19/2019	ALSCO INC	UNIFORMS	378.32	
41-4350-4230-62164	Disposal Service						
			09/19/2019	LIBERTY TIRE RECYCLING LLC	TIRE RECYCLING	364.24	
41-4350-4230-63400	Operating Supply						
			09/12/2019	GRAINGER	Operating Supplies	73.40	
			09/12/2019	WIEDENBECK INC	Operating Supplies	297.81	
			09/05/2019	ZEP MANUFACTURING CO	Operating Supplies	610.81	
	•		09/05/2019	FASTENAL COMPANY	Operating Supplies	-241.98	
			09/19/2019	NAPA AUTO PARTS	Operating Supplies	5.04	
			09/05/2019	FIRST AYD CORPORATION	Operating Supplies	3,213.57	
			09/26/2019	KIMBALL MIDWEST	ON TIME DISCOUNT	908.66	
			09/12/2019	AUTOWARES INC	Operating Supplies	31.56	
			09/12/2019	APPLIED MAINTENANCE SUPPLIES	A Operating Supplies	261.35	
		P1900313	09/19/2019	US BANK	SHOP SUPPLIES	26.95	

41-4350-4230-63516 Welding Supplies

COMMITTEE: TC - DEPT OF PUBLIC WORKS

COMMITTEE REVIEW REPORT WITH DESCRIPTION

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FOR THE MONTH OF SEPTEMBER 2019

Account Number	Account Name	PO# Check Date Vendor Nam		Vendor Name	Description	Inv/Enc Amt	
			09/19/2019	WELDERS SUPPLY CO BELOIT INC	Welding Supplies	977.60	
1-4350-4230-63602	Consumable Tools	5					
			09/26/2019	MENARDS	Consumable Tools	615.60	
			09/12/2019	WIEDENBECK INC	Consumable Tools	417.44	
			09/26/2019	KIMBALL MIDWEST	Consumable Tools	288.72	
			09/12/2019	AUTOWARES INC	Consumable Tools	96.99	
			09/26/2019	DRAEGER TOOLS LLC	Consumable Tools	1,117.05	
			09/19/2019	JFTCO INC	Consumable Tools	208.82	
1-4350-4230-64900	Other Expenses						
	,		09/05/2019	UNITED PARCEL SERVICE	SHIPPING	6.06	
				. (Cost Pools-Shop Operations PROG TOTAL	10,141.97	
41-4350-4265-64900	Ofher Expenses						
	Cure: Expenses		09/12/2019	JEFFERSON COUNTY HIGHWAY COI	MMJ SEALCOATING	1,548.21	
					Seal Coating Operation PROG TOTAL	1,548.21	
1-4350-4270-63500	R&M Supplies						
			09/19/2019	E AND D WATER WORKS INC	DRINKING WATER	83.00	
			09/26/2019	OIL EQUIPMENT CO INC	REPAIR REAR HOIST	3,179.90	
		P1900314	09/19/2019	ALSCO INC	MATS	140.00	
1-4350-4270-64900	Other Expenses						
		P1900313	09/19/2019	US BANK	B & G SUPPLIES	21.93	
1-4350-4270-65335	Portable Toilet	n -					
			09/12/2019	ACE PORTABLES INC	Portable Toilet Rental	374.70	
				Co	st Pools-Buildings/Grounds PROG TOTAL	3,799.53	
	Electric						
			09/19/2019	ROCK ENERGY COOPERATIVE	Electric	26.33	
				Cos	t Pools-Salt Shed Operation PROG TOTAL	26.33	
41-4350-4280-67100	Equip >\$25,000						
			09/12/2019	NATIONAL AUTO FLEET GROUP	1090	275,966.00	

COMMITTEE: TC - DEPT OF PUBLIC WORKS

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FOR THE MONTH OF SEPTEMBER 2019

Account Number	Account Name	PO#	Check Date	Vendor Name	Description	Inv/Enc Amt 275,966.00
				c	Cost Pools-Acquire Cap Assests PROG TOTAL	
41-4450-4404-63705	Asphalt		09/19/2019	ROCK ROAD COMPANIES INC	10.13 TON ASPHALT	455.85
					County Departments-HCC PROG TOTAL	455.85
41-4551-4082-62201	Electric					
			09/19/2019	ROCK ENERGY COOPERATIVE	Electric	28.33
	·				County Parks-Carver Roehl PROG TOTAL	28.33
41-4551-4083-62201	Electric		09/19/2019	ROCK ENERGY COOPERATIVE	Electric	21.74
			•		County Parks-Gibbs Lake PROG TOTAL	21.74
41-4551-4085-65335	Portable Toilet	P1900527	09/12/2019	ACE PORTABLES INC	SEPTEMBER	185.90
	4	F 1900327	03/12/2013			
					County Parks-Indianford PROG TOTAL	185.90
41-4551-4088-62201	Electric		09/19/2019	ROCK ENERGY COOPERATIVE	Electric	232.00
41-4551-4088-64900	Other Expenses	P1900313	09/19/2019	US BANK	FIRST SUPPLY	236.10
					County Parks-Beckman Mill PROG TOTAL	468.10
41-4551-4090-62201	Electric			· ·		
			09/12/2019	ALLIANT ENERGY/WP&L	AUGUST	27.47
		<u> </u>			County Parks-Royce Dallman PROG TOTAL	27.47
41-4551-4091-62201	Electric		09/12/2019	ALLIANT ENERGY/WP&L	Electric	117.58
			00/12/2010			
1. S.					County Parks-Sportsman PROG TOTAL	117.58

COMMITTEE: TC - DEPT OF PUBLIC WORKS

COMMITTEE REVIEW REPORT WITH DESCRIPTION

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FOR THE MONTH OF SEPTEMBER 2019

ccount Number Account Name PO# Check Date		Vendor Name	Description	inv/Enc Amt		
41-4551-4093-62201	Electric					
			09/26/2019	ALLIANT ENERGY/WP&L	Electric	31.15
					County Parks-Sweet Allyn PROG TOTAL	31.15
41-4551-4095-62160	Cleaning Contrac				•	
		P1900316	09/19/2019	ALSCO INC	UNIFORMS	61.60
41-4551-4095-62164	Disposal Service	D4000040	00/10/2010		COTCMPED	976 66
41-4551-4095-63300	Travel	P1900312	09/19/2019	ADVANCED DISPOSAL SERVICES	SEPTEMBER	876.66
1-4001-4000-00000	Travel	P1900313	09/19/2019	US BANK	JH WPRA REGISTRATION	409.00
41-4551-4095-64900	Other Expenses					
		P1900309	09/26/2019	MENARDS	MURWIN PARK	117.86
		P1900313	09/19/2019	US BANK	FIELD TOOLS	211.44
		P1901250	09/26/2019	DOUGLAS AND SON INC	TANK PUMPING RD, GL	600.00
					County Parks-General Maint PROG TOTAL	2,276.56
41-4551-4102-62201	Electric			······		
			09/19/2019	ROCK ENERGY COOPERATIVE	Electric	98.33
				¢	ounty Parks-Turtle Creek Pkwy PROG TOTAL	98.33
41-4551-4110-63307	Lodging					
	0.0	P1900313	09/19/2019	US BANK	AF KALAHARI RESORT	218.00
41-4551-4110-64202	Conference Exp					
	•	P1900313	09/19/2019	US BANK	AF WPRA REGISTRATION	300.00
					County Parks-Administration PROG TOTAL	518.00
41-4592-4598-69999	Non-Converted				· ·	
		P1901711	09/05/2019	BADGER STATE INDUSTRIES	SHIPPING	6.00
					2018-19 Snowmobile Grant PROG TOTAL	6.00

COMMITTEE: TC - DEPT OF PUBLIC WORKS

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Account Number	Account Name	PO#	Check Date	Vendor Name	 Descri	ption		Inv/Enc Amt
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		Cor	nmittee Chair					
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