



ROCK COUNTY DEPARTMENT OF PUBLIC WORKS

Airport - Highways - Parks

3715 Newville Road, Janesville, WI 53545

Phone: (608)757-5450 Fax: (608)757-5470

www.co.rock.wi.us

Public Works Committee Meeting – Highway
Thursday, September 14, 2017 – 8:00 a.m.
Public Works Department- Committee Room
3715 Newville Road
Janesville WI 53545

A G E N D A

1. Call to Order
2. Approval of Agenda
3. Approval of Minutes of August 10, 2017
4. Citizen Participation, Communications, and Announcements
5. **HIGHWAY BUSINESS**
 - a. Resolution: Amending Chapter 3 (Public Peace and Order) of the Rock County Code Of Ordinances
 - b. Resolution: Approve Relocation Order For CTH MM (USH 14 – CTH M) Reconstruction Project
 - c. Discussion and Possible Action – Approval for Contract for Real Estate Services for CTH MM
 - d. Discussion and Possible Action – Order for Removal of Encroachments Located in CTH F Right-of-Way
 - e. Discussion and Possible Action – CTH A Design Contract Amendment
 - f. Discussion and Possible Action – CTH MM Design Contract Amendment
 - g. Discussion – CTH MM (Ruger Ave) Community Engagement Follow-up
 - h. Update and Discussion – DPW Project Status – Attached
 - i. Update and Discussion – DPW Assistant Director Position
 - j. Review of Payments
 - k. Next Meeting Date: Thursday, September 14, 2017 at 8:00 a.m. at the Department of Public Works
6. Adjournment

RESOLUTION NO. _____

AGENDA NO. _____

**ORDINANCE
ROCK COUNTY BOARD OF SUPERVISORS**

Public Works Committee
INITIATED BY



Duane M. Jorgenson, Jr.
DRAFTED BY

Public Works Committee
SUBMITTED BY

August 25, 2017
DATE DRAFTED

AMENDING SECTION 3.104 OF THE ROCK COUNTY ORDINANCES

1 The Rock County Board of Supervisors at its regular meeting this ____ day of
2 _____, 2017, does ordain as follows:

3
4 I. Section 5.02(16)(a) of the Rock County Code of Ordinances shall be amended to read as
5 follow (new language underscored, ~~deleted language crossed-out~~);

6
7 **3.104 Parking Prohibited in Certain Specified Places**

8
9 ...

10
11 (2) Janesville Township Parking

12
13 (a) No person shall park any vehicle on the east side of County Trunk Highway "E" from a
14 point 100 feet southeasterly of the southern-most intersection of County Trunk Highway
15 "E" and North Hackbarth Road to a point 100 feet northwesterly of the intersection of
16 County Trunk Highway "E" and West Hilltop Drive, a distance of 1,060 feet, in Janesville
17 Township.

18
19 ~~(2)~~ (3) Plymouth Township Parking

20
21 (a) No person shall park any vehicle on either the east or west sides of County Trunk ~~h~~Highway
22 "H" from Front Street to South Street, a distance of 1,350 feet, in Plymouth Township.

23
24 ~~(3)~~ (4) Any person violating county ordinances 3.104 (1) ~~or through~~ (2) may be required to
25 forfeit not less than \$3.00 nor more than \$50.00.

26
27 ~~(4)~~ (5) Any person violating those county ordinances incorporating and set out fully in
28 Wisconsin Statutes 346.50 to 346.55 shall be subject to the forfeiture as provided in s.
29 346.56, Stats.

30
31 II. Section 3.104 shall be effective upon publication.

Respectfully Submitted:

PUBLIC WORKS COMMITTEE

Betty Jo Bussie, Chair

Brent Fox, Vice-Chair

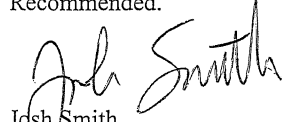
Eva Arnold

Brenton Driscoll

Rick Richard

ADMINISTRATIVE NOTE:

Recommended.



Josh Smith
County Administrator

FISCAL NOTE:

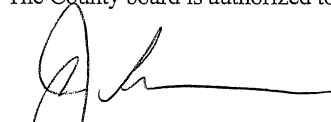
Minimal fiscal impact.



Sherry Oja
Finance Director

LEGAL NOTE:

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



Jodi Timmerman
Interim Corporation Counsel

Executive Summary
Amending Chapter Three of Ordinances
Parking Prohibited in Certain Specified Places - CTH E

County Trunk Highway (CTH) "E" is located between USH 14 and the city limits of the City of Janesville. In the area proposed for no parking, there is a residential area on the east side of the road and commercial/residential area on the west side of the roadway.

Concerns were raised from local residents related to challenges and safety issues caused by patrons of a commercial property (tavern) parking on both sides of CTH E, primarily during events held by the tavern. The concerns were 1) vision issues related to entering/exiting residential driveway, 2) patrons crossing CTH E, and 3) impacts to mail delivery (mailboxes are located on the west side of the roadway), with the primary concern being the vision issue.

This issue has been brought to and discussed by the Rock County Traffic Safety Commission, the Rock County Sheriff's Office (RCSO) and the Rock County Department of Public Works (DPW).

From those discussions, the DPW evaluated this area for compliance with Wisconsin State Statutes. Based on Wisconsin State Statute 346.51, the parking of vehicles along a highway is allowed as long as the following criteria is met; 1) an unobstructed width of 15 feet upon the roadway allows free passage of other vehicles and 2) parked vehicles are capable of being seen from a distance of 500 feet in each direction along the highway. Both criteria are capable of being met.

The RCSO has responded to calls of concern regarding the parking of vehicles in this area and each time the vehicles were parked in compliance with Wisconsin State Statutes.

The Rock County Driveway Access Policy states "Driveways shall have a minimum of 650 feet of clear sight distance in both directions along the intersection public road to promote safe ingress and egress from the access." Clear sight distance can be impeded when vehicles are parked along the highway even if those vehicles are parked in compliance with statutory requirements.

Wisconsin State Statute 346.53(6) allows for parking to be prohibited, limited, or restricted by official traffic signs.

RESOLUTION

ROCK COUNTY BOARD OF SUPERVISORS

Public Works Committee

INITIATED BY

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

SUBMITTED BY

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

DRAFTED BY

September 2, 2017

DATE DRAFTED

APPROVE RELOCATION ORDER FOR CTH MM (USH 14 – CTH M) RECONSTRUCTION PROJECT

- 1 **WHEREAS**, the County has developed plans and specifications for the reconstruction of
2 CTH MM between USH 14 and CTH M in the Towns of Harmony and Johnstown; and,
3
4 **WHEREAS**, the project requires purchase of right of way and easements to complete the
5 project.
6
7 **NOW, THEREFORE, BE IT RESOLVED**, that the Rock County Board of Supervisors
8 duly assembled this ____ day of _____, 2017, in accordance with Wisconsin State
9 Statute 32.05, does hereby approve the Relocation Order and related Right of Way Plat for
10 the above referenced project; and
11
12 **BE IT FURTHER RESOLVED**, that the Rock County Public Works Committee and
13 Director of Public Works are authorized to enter negotiations for said interests and make
14 minor modifications to the Relocation Order or Right of Way Plat that may become
15 necessary during negotiations; and,
16
17 **BE IT FURTHER RESOLVED**, that said Relocation Order and Right of Way Plat shall
18 be filed within twenty (20) days of adoption or modification with the County Clerk and the
19 Public Works Department.

Respectfully submitted,

PUBLIC WORKS COMMITTEE

Betty Jo Bussie, Chair

Brent Fox, Vice-Chair

Eva M. Arnold

Brenton Driscoll

Rick Richard

FISCAL NOTE:

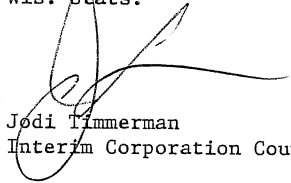
Funds are available in DPW-Highway's budget for the purchase of right away for this project.



Sherry Oja
Finance Director

LEGAL NOTE:

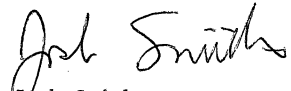
The County Board is authorized to take this action pursuant to Sec. 32.05(1),
Wis. Stats.



Jodi Timmerman
Interim Corporation Counsel

ADMINISTRATIVE NOTE:

Recommended.



Josh Smith
County Administrator

- EXECUTIVE SUMMARY -

**APPROVE RELOCATION ORDER FOR CTH MM (USH 14 – CTH M)
RECONSTRUCTION PROJECT**

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

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

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

ISSUE – Approve Contract for Real Estate Services for the CTH MM (USH 14 – CTH M) project.

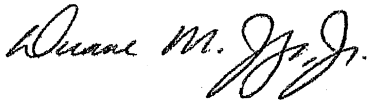
DISCUSSION – Rock County recently solicited for real estate acquisition services for the CTH MM project. The proposal results are listed below:

Project Contract	The Highland Group Watertown, WI	MSA Professional Services Madison, WI	Corre, Inc. Madison, WI
CTH MM (USH 14 – CTH M)	\$ 31,600	\$ 35,600	\$40,500

The real estate services covered in this bid includes appraising and negotiating right-of-way for the CTH MM (USH 14 – CTH M) project. This project is locally funded.

RECOMMENDATION – Approval of a contract for the lowest proposed amount of \$31,600 from the Highland Group. Additionally, approve a contingency of \$3,400 to minimize delays of the acquisition process should additional funds be necessary.

Respectfully submitted by,



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

County of Rock
Public Works Department

Highways
Parks
Airport



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

ROCK COUNTY PUBLIC WORKS DEPARTMENT ORDER FOR REMOVAL

Order for Removal of Encroachments Located in CTH F Right-of-Way

1 WHEREAS, Rock County is planning to reconstruct CTH F (USH 14 – Southern City Limits of
2 Edgerton (Hain Road)) in phases over the next few years beginning in 2018; and,
3

4 WHEREAS, during the planning phase, encroachments (e.g. fences, block walls, gates, signs,
5 bollards, planting beds, flag pole, various landscaping, shipping containers, portions of buildings)
6 have been observed within the existing right-of-way; and,
7

8 WHEREAS, said encroachments may pose a traffic hazard, cause problems with road maintenance,
9 or be in conflict with construction efforts; and,
10

11 WHEREAS, in accordance with State Statute 86.04, removal of encroachments may be ordered by
12 the Public Works Committee.
13

14 NOW, THEREFORE, BE IT ORDERED, all encroachments identified in the attached list shall be
15 removed by affected property owners, unless such removal is impracticable, but can safely be
16 resolved with a Revocable Occupancy Permit, within 30 days of service of this order to the property
17 owner.
18

19 BE IT FURTHER ORDERED, failure of the property owner to remove or resolve the identified
20 encroachment(s) as ordered, shall result in the property owner being subject to forfeitures and being
21 billed for the cost to the County to remove the encroachment(s), as provided by State Statute 86.04.

Respectfully submitted,
PUBLIC WORKS COMMITTEE

Betty Jo Bussie, Chair

Brent Fox, Vice-Chair

Eva M. Arnold

Brenton Driscoll

Rick Richard

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

ISSUE: Consider approval of contract amendment for engineering design services related to right-of-way plats, title work, additional permitting, additional meetings, and additional reports for CTH A (USH 14 – E. County Line).

DISCUSSION: In 2015, Rock County contracted with Ayres Associates to provide engineering design services for CTH A (USH 14 – E. County Line). At the time of negotiations of that contract, floodplain impacts and real estate needs for the project were not fully known or defined.

During the design process, the level of floodplain impact and real estate needs have been more defined. The level of floodplain impacts require the need for Conditional Letter of Map Revision (CLOMR) and coordination with the Wisconsin Department of Natural Resources (DNR) and the Federal Emergency Management Agency (FEMA). The level of real estate needs are more significant than originally anticipated. Real estate acquisition is needed, therefore right-of-way plats and title work are necessary.

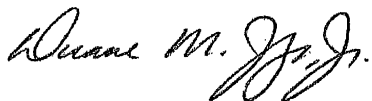
Additionally, the consultant has been asked to evaluate access control issues and participate in additional meetings due to the extended duration of the design process.

The significant majority of the increase is related to the real estate acquisition anticipated. Significant efforts have been made to avoid real estate acquisition, however due to traffic volumes, drainage issues, design standards and previous directives, real estate acquisition needs are more than anticipated.

The proposed amendment is for \$175,889.16. Funding for these additional services will be transferred within the County Road Construction budget approved for 2017.

RECOMMENDATIONS: Approval.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Duane M. Jorgenson, Jr.", written in a cursive style.

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

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

ISSUE: Consider approval of contract amendment for engineering design services related to a request from the Wisconsin Department of Natural Resources (DNR) to complete a plant survey for CTH MM (Ruger Avenue).

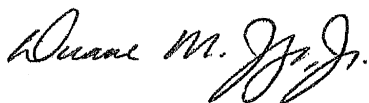
DISCUSSION: In the spring of 2017, Rock County entered into a three-party contract with the Wisconsin Department of Transportation and MSA Professional Services to provide engineering design services for CTH MM (Wright Road – USH 14). At the time of negotiations of the contract, a plant survey was not included. This was an additional request of the DNR.

The DNR requested this survey to determine the presence of any endangered species within the project area.

The proposed amendment is for \$1,615.71. These services fall under the federal aid will be split (80% Federal, 10% County, and 10% City). The County's portion will be funded under the County Road Construction budget approved for 2017.

RECOMMENDATIONS: Approval.

Respectfully submitted,

A handwritten signature in black ink, reading "Duane M. Jorgenson, Jr." in a cursive script.

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

Remaining Work Items:

Category	State	% Complete	County	% Complete	Town	% Complete	Other	% Complete
Brushing	Trees at Rest Area (Exit Ramp EB)							
	USH 14 East	100%	CTH MM (USH 14 - Emerald Grove)	100%	Janesville	100%		
	STH 59	100%	CTH C	100%	Plymouth	100%		
	Trees At Rest Area #17 (Storm Damage 5-17-17)	90%	CTH D	50%	Harmony	100%		
Crackfilling		100%	Storm Damage Clean-up 5-17-17	100%	Harmony (Kennedy & Cemetery)			
					Janesville (Added \$10,000)			
					Plymouth (Added Plymouth Church Rd)			
					Town Demo (Forestry Head)			
					Storm Damage Clean-up 5-17-17	100%		
	RMA Work - (TBD)		CTH B ?		Rock - (Happy Hollow & Sunny Lane)	100%	Airport Parks	100%
	I-43 (I-39/90 - E. County Line)	10%	CTH A - West of 213 ?		Janesville - (Mineral Point & Polzin)	100%	(Turtle Creek, Sweet Allen, Carver Roehl)	100%
					Harmony (Polaris & Lunar)	100%		
					La Prairie (Misc. Locations)	50%		
Shouldering	STH 11 (CTH WC - Brodhead) (6,939 Tons)	100%	CTH B (Footville - STH 213) (1,830 Tons)	100%	City of Janesville - Newville Road	100%		
			CTH WC (600 Tons)	100%	Fulton (Coral & Emerald)	100%		
					La Prairie (Elm)	100%		
					Other Misc. Towns			
Wedging	STH 140 (S. of STH 67)		CTH J Repairs ? (DOT Project covering?)		Town Grader Patching (3,000+ Tons)	100%		
	STH 67 (Culvert)	RMA	CTH D Br. Over STH 11?					
	Townline Br. Over STH 26	RMA						
	STH 59 (Br. Near Cooksville)							
Paving	I-43 Bridge Approaches	???	CTH F North Paver Patching	100%	Harmony (Starview Hts. & Grandview)	100%	DPW Main Shop - Conduit for Electrical (Gate Operator, Block heater receptacles) Job Center Parking Lot (Waiting for Light Installation) ON HOLD UNTIL 2018	90%
					Rock (Hayner)	100%		
					La Prairie (Elm & Woodman)	100%	Airport (Janesville Jet Parking Lot)	100%
					Janesville (Polzin)	100%	Parks - Bathroom Paths	100%
					Avon (Beloit-Newark Road)	100%	Onforville - Spring St - LRIP	100%
					Fulton (Coral & Emerald)	100%		

Category	State	% Complete	County	% Complete	Town	% Complete	Other	% Complete
Sealcoating	STH 213 (6 mi - Scrub-5 mi - Chip) - PBM (On hold)		CTH D (CTH Q - City of Janesville)	100%				
	STH 59 (STH 138 - USH 14)	100%	CTH Q (STH 213 - CTH D)	100%	City of Janesville - Newville Road (On Hold)	100%		
	STH 59 (STH 213 - STH 104)	100%			Other Town Projects (20 Road Locations)	100%		
Culverts								
	STH 213 - Wingwall (N. of CTH A)	100%	CTH KK	100%	Avon - Bohnhoff Road	100%		
	STH 213 - Culvert Liner (Restoration)	100%			Newark - Merlet Road	100%		
	Inspections				Avon - Beloit Newark			
	STH 11				Lima - Bowers Lake Road (2)	100%		
	Various Locations				Spring Valley - Dickey Road	100%		
	LFA				Plymouth - Orfordville-Hanover Road			
Bridges					Beloit - Creedy Road			
					LaPrairie - Woodman Road			
	Memorial Bridge Railing	100%	CTH B (by Coon Island)		Bridge Maintenance Items	10%		
	Bridge List Items (Ongoing)		CTH J (Br. Over Turtle Cr.)	25%				
	4-Mile Bridge Patching Only		CTH J (Br. Over Little Turtle Cr.)					
			CTH H (Br. Over Bass Cr.) Contracted					
	Crack Filling & Sealing	PBM	- Speed Zone Change	80%				
			- Signing??					
	Cleaning Decks & Expansion Its.	RMA	CTH M (Br. Over Rock River) Contracted					
Mowing	STH 140 & I-43 Drainage Issue		- Signing??					
Ditching	One-pass	100%	One-Pass	100%	One-Pass-Two Pass	100%		
	Vision / Pollination Directive	100%	Full	10%	As directed by Town	10%		
	Various Area could be done ??		Various Areas could be done ??		Rock (Hayner Road Restoration)	100%		
	HWY 14 (Emer. Grove)	100%	CTH A (Johnstown)	100%	Fulton (Near Fulton Church)	100%		
					Avon (Beloit Newark)			
					Janesville (Fitzsimmons)	100%		
					Plymouth (Schuman)	100%		
					Spring Valley (Dickey)	100%		
					Newark (St. Lawrence)			
Routine					Plymouth (Hanover Rd)			

Category	State	% Complete	County	% Complete	Town	% Complete	Other	% Complete
Section Work								
Beamguard	Interstate (Ongoing)							
	USH 14 (East - near Silha's)	100%	CTH J & CTH O	100%	Harmony (Henke)	100%		
	USH 14 (West 4-Mile Bridge)	100%	CTH BT & Creek Road					
	STH 26 (Near Round-a-bouts)	100%						
	STH 59 (Near Round-a-bouts)	100%						
	USH 14 (East - near Silha's) Re-hit	100%						
	STH 11 (Footville)	100%						
	I-39/90 & I-43 Concrete Wall Repair							
	STH 81 & Paddock	100%						
Construction			CTH F (Surface, Shouldering, Restoration, Pavement Marking)	100%			Airport Access Road	
			CTH MM - Phase 1 (Surface, Shouldering, Restoration, Pavement Marking)	25%				
			CTH MM - Phase 2	70%				
Other	Clean Curb & Gutters		Clean Curb & Gutters		Snow Fence Removal	100%	Welty House - Finish grading, hydroseed, D/W & Culvert Removal	100%
	I-39/90 - Milling & Patching (Ongoing until Memorial Day)	50%						
	Dura-Patching (Various Areas)		CTH W (Threshman's) Wash Out	100%			Sidewalk Breakout - Diesel Tank Rem.	100%
	STH 11 & Wright Rd. Repair	100%					Generator area paving	100%
	USH 51 South - Storm Inlets							
	USH 14 & Emerald Grove Wash Out	100%						

COMMITTEE REVIEW REPORT FOR THE MONTH OF AUGUST 2017

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
00-0000-0060-16130	SIGNS,POSTS & LU		08/10/2017	DECKER SUPPLY CO INC	4,160.10
			08/10/2017	WIEDENBECK INC	75.60
			08/10/2017	INTERSTATE BATTERIES OF ROCKFO	86.40
			08/03/2017	ELECTRIC MOTORS UNLIMITED	232.50
			08/10/2017	ROCKFORD RIGGING INC	316.90
00-0000-0060-16140	WEED KILLER				
			08/17/2017	DELONG COMPANY INC,THE	264.59
00-0000-0060-16150	REPAIR PRTS & AC				
			08/17/2017	BODY SHOP SUPPLY CO INC	167.78
			08/10/2017	BROOKS TRACTOR INC	171.11
			08/10/2017	GRAYS INC	1,788.10
			08/10/2017	J AND J BEARING AND TRUCK PART	48.96
			08/10/2017	JOHNSON TRACTOR INC	2,276.19
			08/03/2017	MADISON SPRING COMPANY	44.26
			08/10/2017	NORTHLAND EQUIPMENT CO INC	1,647.34
			08/10/2017	REINDERS INC	183.07
			08/10/2017	WIEDENBECK INC	8.85
			08/24/2017	FASTENAL COMPANY	5.06
			08/10/2017	BADGER TRUCK CENTER INC	2,682.33
			08/31/2017	TRIEBOLD IMPLEMENT INC	80.00
			08/24/2017	FOUR SEASONS SMALL ENGINE REPA	61.18
			08/10/2017	NAPA AUTO PARTS	1,164.07
			08/10/2017	MADISON TRUCK SALES INC	2,260.68
			08/10/2017	MID STATE EQUIPMENT JANESVILLE	89.20
			08/03/2017	BADGER UTILITY INC	367.72
			08/10/2017	BOBCAT OF JANESVILLE	688.63
			08/10/2017	ROLAND MACHINERY EXCHANGE	464.32
			08/10/2017	FAGAN TRUCK AND TRAILER	19.46
			08/10/2017	LAKESIDE INTERNATIONAL TRUCKS	879.62
			08/03/2017	AUTOWARES INC	601.70
			08/10/2017	I90 ENTERPRISES TOWING AND TRA	52.95
			08/17/2017	AL-CHROMA	229.00
			08/10/2017	WEX BANK	35.00
			08/31/2017	V AND H INC	7.61
			08/24/2017	JFTCO INC	503.22
			08/03/2017	SNODEPOT	1,618.00
00-0000-0060-16160	TIRES				
			08/17/2017	COMSTOCK TIRE INC	2,931.87
			08/10/2017	POMPS TIRE SERVICE INC	6,038.88
			08/10/2017	GOODYEAR COMMERCIAL TIRE AND S	2,901.21
00-0000-0060-16170	BATTERIES				
			08/10/2017	INTERSTATE BATTERIES OF ROCKFO	908.79
00-0000-0060-16180	IRON & STEEL				
			08/10/2017	WIEDENBECK INC	449.63
00-0000-0060-16190	GASOLINE				
			08/10/2017	WEX BANK	14,189.29

COMMITTEE REVIEW REPORT FOR THE MONTH OF AUGUST 2017

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
00-0000-0060-16200	DIESEL FUEL		08/17/2017	BROWN OIL CO INC	3,118.60
			08/10/2017	WEX BANK	26,630.02
00-0000-0060-16230	LUBE & OIL		08/10/2017	KELLEY WILLIAMSON CO	972.82
			08/10/2017	MADISON TRUCK SALES INC	339.35
00-0000-0060-16599	SERVICE REPAIRS		08/17/2017	GORDIE BOUCHER FORD LINCOLN ME	625.61
			08/24/2017	DAVIS CITGO SERVICE INC	535.44
			08/10/2017	GENERAL COMMUNICATIONS INC	499.06
			08/10/2017	NORTHLAND EQUIPMENT CO INC	1,565.00
			08/10/2017	POMPS TIRE SERVICE INC	461.83
			08/03/2017	UTZIG CARSTAR INC	3,394.53
			08/31/2017	ALTEC INDUSTRIES INC	856.00
			08/03/2017	KB SHARPENING SERVICE INC	126.00
			08/10/2017	FORCE AMERICA INC	7.62
			08/10/2017	MID STATE EQUIPMENT JANESVILLE	40.08
			08/24/2017	GLASSWORKS OF WISCONSIN INC	330.00
			08/10/2017	AFFORDABLE DETAILING LLC	1,535.00
ISF-HWY PROG TOTAL					91,738.13

I have reviewed the preceding payments in the total \$91,738.13

Date: _____ Dept _____
Committee _____

COMMITTEE REVIEW REPORT FOR THE MONTH OF AUGUST 2017

Account Number	Account Name	PO#	Check Date	Vendor Name	Inv/Enc Amt
41-4002-4321-64900	OTHER SUPPL/EXP		08/17/2017	DELONG COMPANY INC,THE	587.77
				T. AVON ROUTINE MAINTENANCE PROG TOTAL	587.77
41-4004-4326-64900	OTHER SUPPL/EXP		08/17/2017	ROCK ROAD COMPANIES INC	17,815.05
				T. BELOIT GRADER PATCHING PROG TOTAL	17,815.05
41-4012-4321-64900	OTHER SUPPL/EXP		08/17/2017	ROCK ROAD COMPANIES INC	553.50
				T. FULTON ROUTINE MAINTENANCE PROG TOTAL	553.50
41-4012-4326-64900	OTHER SUPPL/EXP		08/17/2017	ROCK ROAD COMPANIES INC	1,242.00
			08/10/2017	PAYNE AND DOLAN INC	13,704.72
				T. FULTON GRADER PATCHING PROG TOTAL	14,946.72
41-4014-4321-64900	OTHER SUPPL/EXP		08/10/2017	FRANK BROTHERS INC	332.78
			08/31/2017	PAYNE AND DOLAN INC	331.36
				T. HARMONY ROUTINE MAINTENANCE PROG TOTAL	664.14
41-4014-4324-64900	OTHER SUPPL/EXP		08/17/2017	FRANK BROTHERS INC	168.13
				T. HARMONY BRIDGE MAINTENANCE PROG TOTAL	168.13
41-4014-4326-64900	OTHER SUPPL/EXP		08/10/2017	PAYNE AND DOLAN INC	13,075.24
				T. HARMONY GRADER PATCHING PROG TOTAL	13,075.24
41-4016-4321-64900	OTHER SUPPL/EXP		08/10/2017	CITY OF JANESVILLE	20.00
			08/03/2017	BJOIN INC	83.50
				T. JANESVILLE ROUTINE MAINT PROG TOTAL	103.50
41-4016-4324-64900	OTHER SUPPL/EXP		08/10/2017	DVORAK LANDSCAPE SUPPLY LLC	163.99
			08/10/2017	BADGER CONTRACTORS RENTAL	52.00
				T. JANESVILLE BRIDGE MAINT PROG TOTAL	215.99
41-4016-4326-64900	OTHER SUPPL/EXP		08/03/2017	ROCK ROAD COMPANIES INC	8,527.95
			08/10/2017	PAYNE AND DOLAN INC	426.43
				T. JANESVILLE GRADER PATCHING PROG TOTAL	8,954.38
41-4020-4321-64900	OTHER SUPPL/EXP				

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			08/10/2017	CITY OF JANESVILLE	12.00
			08/03/2017	ROCK ROAD COMPANIES INC	670.05
			08/03/2017	FRANK SILHA AND SONS EXCAVATIN	613.78
				T. LAPRAIRIE ROUTINE MAINT. PROG TOTAL	1,295.83
41-4020-4326-64900	OTHER SUPPL/EXP				
			08/17/2017	ROCK ROAD COMPANIES INC	3,593.25
				T. LAPRAIRIE GRADER PATCHING PROG TOTAL	3,593.25
41-4022-4321-64900	OTHER SUPPL/EXP				
			08/03/2017	FRANK BROTHERS INC	959.90
			08/03/2017	ROCK ROAD COMPANIES INC	100.35
				T. LIMA ROUTINE MAINTENANCE PROG TOTAL	1,060.25
41-4022-4324-64900	OTHER SUPPL/EXP				
			08/10/2017	CONTECH ENGINEERED SOLUTIONS I	2,066.10
				T. LIMA BRIDGE MAINTENANCE PROG TOTAL	2,066.10
41-4022-4326-64900	OTHER SUPPL/EXP				
			08/10/2017	PAYNE AND DOLAN INC	1,929.53
				T. LIMA GRADER PATCHING PROG TOTAL	1,929.53
41-4024-4326-64900	OTHER SUPPL/EXP				
			08/03/2017	ROCK ROAD COMPANIES INC	12,295.80
				T. MAGNOLIA GRADER PATCHING PROG TOTAL	12,295.80
41-4026-4326-64900	OTHER SUPPL/EXP				
			08/10/2017	PAYNE AND DOLAN INC	10,055.16
				T. MILTON GRADER PATCHING PROG TOTAL	10,055.16
41-4028-4326-64900	OTHER SUPPL/EXP				
			08/10/2017	ROCK ROAD COMPANIES INC	6,950.70
				T. NEWARK GRADER PATCHING PROG TOTAL	6,950.70
41-4030-4321-64900	OTHER SUPPL/EXP				
			08/10/2017	CITY OF JANESVILLE	30.00
			08/10/2017	BJOIN INC	246.33
				T. PLYMOUTH ROUTINE MAINT. PROG TOTAL	276.33
41-4030-4324-64900	OTHER SUPPL/EXP				
			08/10/2017	CONTECH ENGINEERED SOLUTIONS I	2,534.00
				T. PLYMOUTH BRIDGE MAINTENANCE PROG TOTAL	2,534.00
41-4030-4326-64900	OTHER SUPPL/EXP				
			08/10/2017	ROCK ROAD COMPANIES INC	812.70

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T. PLYMOUTH GRADER PATCHING PROG TOTAL					812.70
41-4034-4321-64900	OTHER SUPPL/EXP				
			08/10/2017	CITY OF JANESVILLE	12.00
			08/10/2017	BJOIN INC	193.71
T. ROCK ROUTINE MAINTENANCE PROG TOTAL					205.71
41-4034-4326-64900	OTHER SUPPL/EXP				
			08/10/2017	ROCK ROAD COMPANIES INC	4,033.80
T. ROCK GRADER PATCHING PROG TOTAL					4,033.80
41-4036-4321-64900	OTHER SUPPL/EXP				
			08/17/2017	RYAN FARM QUARRIES	154.00
T. SPRINGVALLEY ROUTINE MAINT. PROG TOTAL					154.00
41-4036-4324-64900	OTHER SUPPL/EXP				
			08/10/2017	CONTECH ENGINEERED SOLUTIONS I	570.68
T. SPRINGVALLEY BRIDGE MAINT. PROG TOTAL					570.68
41-4036-4326-64900	OTHER SUPPL/EXP				
			08/10/2017	ROCK ROAD COMPANIES INC	13,369.95
T. SPRINGVALLEY GRADER PATCHNG PROG TOTAL					13,369.95
41-4040-4326-64900	OTHER SUPPL/EXP				
			08/17/2017	ROCK ROAD COMPANIES INC	1,424.25
T. UNION GRADER PATCHING PROG TOTAL					1,424.25
41-4300-4110-63100	OFC SUPP & EXP				
			08/31/2017	MID CITY OFFICE PRODUCTS	42.50
		P1701251	08/10/2017	STAPLES BUSINESS ADVANTAGE	58.86
		P1702299	08/24/2017	JAX CUSTOM PRINTING INC	17.00
41-4300-4110-64200	TRAINING EXP				
			08/31/2017	WISCONSIN DEPARTMENT OF	55.00
			08/31/2017	WISCONSIN COUNTY HIGHWAY	95.00
COUNTY HIGHWAY ADMINISTRATION PROG TOTAL					268.36
41-4300-4192-62210	TELEPHONE				
			08/10/2017	PRECISE MRM LLC	1,323.00
41-4300-4192-62422	RADIO R&M				
			08/10/2017	GENERAL COMMUNICATIONS INC	2,976.00
COUNTY HIGHWAY RADIO MAINT. PROG TOTAL					4,299.00
41-4300-4321-62201	ELECTRIC				
			08/10/2017	ALLIANT ENERGY/WP&L	191.56
			08/17/2017	ROCK ENERGY COOPERATIVE	14.25
41-4300-4321-64900	OTHER SUPPL/EXP				

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			08/03/2017	FRANK BROTHERS INC	1,538.81
			08/10/2017	JANESVILLE SAND AND GRAVEL CO	1,452.43
			08/10/2017	ROCK ENERGY COOPERATIVE	1,815.00
			08/03/2017	ROCK ROAD COMPANIES INC	820.80
			08/31/2017	WESTPHAL AND COMPANY INC	143.40
			08/03/2017	BJOIN INC	6,235.56
			08/10/2017	DVORAK LANDSCAPE SUPPLY LLC	406.49
			08/03/2017	FRANK SILHA AND SONS EXCAVATIN	308.98
			COUNTY HIGHWAY ROUTINE MAINT. PROG TOTAL		12,927.28
41-4300-4325-64900	OTHER SUPPL/EXP				
			08/10/2017	JEFFERSON COUNTY HIGHWAY	3,099.65
			COUNTY HIGHWAY SEAL COATING PROG TOTAL		3,099.65
41-4300-4326-64900	OTHER SUPPL/EXP				
			08/17/2017	ROCK ROAD COMPANIES INC	11,376.00
			COUNTY HIGHWAY GRADER PATCHING PROG TOTAL		11,376.00
41-4300-4328-62150	ENGINEER FEES				
			08/24/2017	AYRES ASSOCIATES INC	1,500.00
41-4300-4328-64900	OTHER SUPPL/EXP				
			08/10/2017	CITY OF JANESVILLE	12.00
			08/03/2017	FRANK BROTHERS INC	442,239.14
			08/10/2017	JANESVILLE SAND AND GRAVEL CO	364.25
			08/24/2017	WISCONSIN DEPARTMENT OF	18,105.45
			08/03/2017	BJOIN INC	2,236.07
			08/03/2017	PAYNE AND DOLAN INC	567.65
			08/10/2017	METAL CULVERTS INC	40.56
			08/10/2017	DVORAK LANDSCAPE SUPPLY LLC	11,653.53
			08/10/2017	BOBCAT OF JANESVILLE	175.00
			08/17/2017	ACE PORTABLES	80.00
			08/10/2017	FIRST SUPPLY LLC	41.94
			08/17/2017	STANS INDUSTRIAL WOODWORK INC	1,471.50
			08/10/2017	TRI COUNTY PAVING INC	15,163.08
			08/24/2017	POINT OF BEGINNING INC	720.00
41-4300-4328-65341	MACHINERY LEASE				
			08/24/2017	VERMEER WISCONSIN INC	4,550.00
			08/24/2017	JFTCO INC	34,400.00
			COUNTY ROAD CONSTRUCTION PROG TOTAL		533,320.17
41-4310-4701-64900	OTHER SUPPL/EXP				
			08/03/2017	FRANK BROTHERS INC	502.30
			08/03/2017	ROCK ROAD COMPANIES INC	58.95
			STATE MAINT. AFE 0053-01-01 PROG TOTAL		561.25
41-4310-4702-64900	OTHER SUPPL/EXP				

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			08/17/2017	FRANK BROTHERS INC	162.90
				STATE MAINT. AFE 0053-01-02 PROG TOTAL	162.90
41-4310-4703-64900	OTHER SUPPL/EXP		08/10/2017	ROCK ROAD COMPANIES INC	144.90
				STATE MAINT. AFE 0053-01-03 PROG TOTAL	144.90
41-4310-4705-64900	OTHER SUPPL/EXP		08/31/2017	FOOTVILLE ROCK AND LIME CORP	225.54
			08/31/2017	FRANK BROTHERS INC	100.17
			08/03/2017	BJOIN INC	49.69
				STATE MAINT. AFE 0053-01-05 PROG TOTAL	375.40
41-4310-4721-64900	OTHER SUPPL/EXP		08/03/2017	ORFORDVILLE LUMBER CO	104.72
			08/03/2017	NEENAH FOUNDRY COMPANY	448.40
				STATE MAINT. AFE 0053-01-21 PROG TOTAL	553.12
41-4310-4722-64900	OTHER SUPPL/EXP		08/10/2017	BADGER CONTRACTORS RENTAL	54.20
				STATE MAINT. AFE 0053-01-22 PROG TOTAL	54.20
41-4310-4731-64900	OTHER SUPPL/EXP		08/24/2017	MENARDS	383.43
			08/10/2017	ROCK ROAD COMPANIES INC	80.10
			08/03/2017	BJOIN INC	54.06
			08/03/2017	FRANK SILHA AND SONS EXCAVATIN	29.38
			08/10/2017	CONTECH ENGINEERED SOLUTIONS I	2,564.00
				STATE MAINT. AFE 0053-01-31 PROG TOTAL	3,110.97
41-4310-4732-64900	OTHER SUPPL/EXP		08/24/2017	NEENAH FOUNDRY COMPANY	639.01
				STATE MAINT. AFE 0053-01-32 PROG TOTAL	639.01
41-4310-4733-64900	OTHER SUPPL/EXP		08/10/2017	CITY OF JANESVILLE	6.00
			08/17/2017	DELONG COMPANY INC,THE	264.59
				STATE MAINT. AFE 0053-01-33 PROG TOTAL	270.59
41-4310-4734-64900	OTHER SUPPL/EXP		08/10/2017	CITY OF JANESVILLE	142.00
			08/03/2017	FRANK SILHA AND SONS EXCAVATIN	100.74
				STATE MAINT. AFE 0053-01-34 PROG TOTAL	242.74
41-4310-4740-64900	OTHER SUPPL/EXP		08/10/2017	PRECISE MRM LLC	513.00

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SPECIAL AFE'S PROG TOTAL					513.00
41-4310-4770-64900	OTHER SUPPL/EXP		08/31/2017	HIGHWAY CONSTRUCTION	1,365.20
STATE MAINT. AFE 0077-01-00 PROG TOTAL					1,365.20
41-4350-4220-63400	OPERATING SUPPLI		08/10/2017	GRAINGER	172.19
			08/03/2017	ORFORDVILLE LUMBER CO	35.02
41-4350-4220-63602	CONSUMABLE TOOLS		08/10/2017	J AND J BEARING AND TRUCK PART	147.00
			08/10/2017	JOHNSON TRACTOR INC	359.25
			08/03/2017	MADISON SPRING COMPANY	14.59
			08/10/2017	MENARDS	70.17
			08/10/2017	WIEDENBECK INC	616.66
			08/03/2017	ORFORDVILLE LUMBER CO	12.99
			08/03/2017	BADGER UTILITY INC	60.00
			08/10/2017	BADGER CONTRACTORS RENTAL	66.42
COST POOLS FIELD SMALL TOOLS PROG TOTAL					1,554.29
41-4350-4230-62160	CLEANING CONTRAC		08/17/2017	CINTAS CORP	658.82
41-4350-4230-63400	OPERATING SUPPLI		08/31/2017	MC MASTER-CARR SUPPLY COMPANY	164.45
			08/24/2017	MENARDS	18.56
			08/10/2017	WIEDENBECK INC	98.52
			08/24/2017	FASTENAL COMPANY	9.15
			08/10/2017	INTERSTATE BATTERIES OF ROCKFO	111.63
			08/10/2017	MADISON TRUCK SALES INC	206.98
			08/10/2017	FIRST AYD CORPORATION	1,182.81
			08/31/2017	GLOSEMEYER,KEVIN T	3.69
			08/10/2017	KIMBALL MIDWEST	546.71
			08/03/2017	AUTOWARES INC	91.00
			08/10/2017	APPLIED MAINTENANCE SUPPLIES A	723.95
		P1700684	08/10/2017	JP MORGAN CHASE BANK NA	167.77
41-4350-4230-63516	WELDING SUPPLIES		08/10/2017	WELDERS SUPPLY CO BELOIT INC	847.32
			08/10/2017	FIRST AYD CORPORATION	367.72
41-4350-4230-63602	CONSUMABLE TOOLS		08/10/2017	MENARDS	123.49
			08/10/2017	WIEDENBECK INC	156.28
			08/10/2017	DRAEGER TOOLS LLC	142.09
COST POOLS SHOP OPERATIONS PROG TOTAL					5,620.94
41-4350-4265-64900	OTHER SUPPL/EXP		08/10/2017	JEFFERSON COUNTY HIGHWAY	4,280.48

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SEAL COATING OPERATIONS PROG TOTAL					4,280.48
41-4350-4270-63500	R&M SUPPLIES		08/17/2017	E AND D WATER WORKS INC	45.50
			08/24/2017	MENARDS	143.61
			08/17/2017	CINTAS CORP	182.56
			08/24/2017	ALL PEST CONTROL	60.00
41-4350-4270-65335	PORT.TOILET RENT		08/17/2017	ACE PORTABLES	374.70
COST POOLS BLDG & GRDS OP PROG TOTAL					806.37
41-4350-4271-62201	ELECTRIC		08/17/2017	ROCK ENERGY COOPERATIVE	25.21
COST POOLS SALT SHED OPERATION PROG TOTAL					25.21
41-4350-4290-69999	NON-CONVERTED EX		08/10/2017	ALLIANT ENERGY/WP&L	35.31
PARK N RIDE PROG TOTAL					35.31
41-4400-4400-64900	OTHER SUPPL/EXP		08/10/2017	FERTILIZER DEALER SUPPLY INC	378.23
NON GOVERNMENT MISC SERVICES PROG TOTAL					378.23
41-4453-4110-62210	TELEPHONE		08/24/2017	AT AND T	65.21
41-4453-4110-62422	RADIO R&M	P1700941	08/10/2017	GENERAL COMMUNICATIONS INC	302.00
41-4453-4110-63100	OFC SUPP & EXP	P1701064	08/03/2017	OFFICE PRO INC	25.09
41-4453-4110-63200	PUBL/SUBCR/DUES	P1700684	08/10/2017	JP MORGAN CHASE BANK NA	47.50
41-4453-4110-63205	MEMBERSHIP DUES	P1700684	08/10/2017	JP MORGAN CHASE BANK NA	350.00
41-4453-4110-64200	TRAINING EXP	P1702344	08/24/2017	SIGHTLINE	500.00
41-4453-4110-64918	ADVERTISING	P1701278	08/17/2017	MIDWEST FLYER MAGAZINE	54.75
SO.WI.REGIONAL AIRPORT-ADMIN PROG TOTAL					1,344.55
41-4453-4453-62119	OTHER SERVICES	P1702396	08/31/2017	ABC FIRE AND SAFETY INC	485.00
41-4453-4453-62160	CLEANING CONTRAC		08/17/2017	CINTAS CORP	167.98
		P1701267	08/03/2017	PETERSON CLEANING INC	546.28
		P1702247	08/31/2017	RANDYS WINDOW CLEANING	1,175.00
41-4453-4453-62164	DISPOSAL SERV		08/24/2017	ADVANCED DISPOSAL SERVICES	57.00

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		P1701276	08/17/2017	ACE PORTABLES	142.00
41-4453-4453-62201	ELECTRIC		08/10/2017	ALLIANT ENERGY/WP&L	2,207.72
41-4453-4453-62202	WATER		08/10/2017	CITY OF JANESVILLE	226.14
41-4453-4453-62203	NATURAL GAS		08/24/2017	ALLIANT ENERGY/WP&L	1,014.31
41-4453-4453-62206	SEWER		08/10/2017	CITY OF JANESVILLE	332.75
41-4453-4453-62207	STORM WATER CHGS		08/10/2017	CITY OF JANESVILLE	4,488.72
41-4453-4453-62290	OTHER SERV		08/10/2017	CITY OF JANESVILLE	258.38
41-4453-4453-64900	OTHER SUPPL/EXP				
		P1700684	08/10/2017	JP MORGAN CHASE BANK NA	311.64
		P1700880	08/10/2017	MENARDS	12.67
		P1700885	08/31/2017	HARRIS ACE HARDWARE LLP	194.29
		P1700913	08/03/2017	GENESIS LAMP CORPORATION	578.24
		P1700933	08/17/2017	JAYS BIG ROLLS INC	90.00
		P1700936	08/24/2017	UNITED PARCEL SERVICE	27.95
		P1701364	08/17/2017	FRANK SILHA AND SONS EXCAVATIN	47.25
		P1702019	08/03/2017	HALI BRITE INC	88.42
		P1702173	08/10/2017	HALLMAN LINDSAY INC	452.04
SO.WI.REGIONAL AIRPORT-MAINT. PROG TOTAL					12,903.78
41-4453-4454-67203	PROJECTS-HCC				
			08/03/2017	ROCK ROAD COMPANIES INC	12,124.80
SO.WI.REGIONAL AIRPORT-CAP.IMP PROG TOTAL					12,124.80
41-4551-4082-62201	ELECTRIC		08/17/2017	ROCK ENERGY COOPERATIVE	20.85
41-4551-4082-64900	OTHER SUPPL/EXP		08/17/2017	FRANK SILHA AND SONS EXCAVATIN	336.17
COUNTY PARKS CARVER ROEHL PROG TOTAL					357.02
41-4551-4083-62201	ELECTRIC		08/17/2017	ROCK ENERGY COOPERATIVE	24.03
COUNTY PARKS GIBBS LAKE PROG TOTAL					24.03
41-4551-4084-62201	ELECTRIC		08/10/2017	ALLIANT ENERGY/WP&L	27.47
COUNTY PARKS HAPPY HOLLOW PROG TOTAL					27.47
41-4551-4085-65335	PORT.TOILET RENT				
		P1701635	08/17/2017	ACE PORTABLES	185.90
COUNTY PARKS INDIANFORD PROG TOTAL					185.90

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41-4551-4088-62201	ELECTRIC		08/17/2017	ROCK ENERGY COOPERATIVE	193.08
				COUNTY PARKS BECKMAN MILL PROG TOTAL	193.08
41-4551-4090-62201	ELECTRIC		08/24/2017	ALLIANT ENERGY/WP&L	40.08
				COUNTY PARKS ROYCE DALLMAN PROG TOTAL	40.08
41-4551-4091-62201	ELECTRIC		08/10/2017	ALLIANT ENERGY/WP&L	84.09
				COUNTY PARKS SPORTSMAN PROG TOTAL	84.09
41-4551-4093-62201	ELECTRIC		08/10/2017	ALLIANT ENERGY/WP&L	28.73
			08/17/2017	ROCK ENERGY COOPERATIVE	40.40
				COUNTY PARKS SWEET ALLYN PROG TOTAL	69.13
41-4551-4095-62160	CLEANING CONTRAC		08/17/2017	CINTAS CORP	155.28
41-4551-4095-62164	DISPOSAL SERV	P1701183	08/10/2017	ADVANCED DISPOSAL SERVICES	1,297.40
41-4551-4095-64900	OTHER SUPPL/EXP		08/17/2017	HOFFMAN,DAVID	35.00
		P1700883	08/10/2017	MENARDS	63.87
		P1701686	08/10/2017	FIRST AYD CORPORATION	2,168.09
		P1702147	08/03/2017	KB SHARPENING SERVICE INC	6.00
		P1702305	08/24/2017	ROCK RIVER MARINA	40.58
				COUNTY PARKS GENERAL MAINT. PROG TOTAL	3,766.22

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I have reviewed the preceding payments in the total \$736,817.18

Date: Dept _____

Committee _____