

County of Rock
Public Works Department

Highways
Parks
Airport



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

A G E N D A

Public Works Committee Meeting
Tuesday, June 14, 2016 – 8:00 a.m.
Public Works Department Committee Room

1. Call to Order
2. Approval of Agenda
3. Approval of Minutes of May 10, 2016
4. Citizen Participation, Communications, and Announcements
5. **PARK BUSINESS**

 - a. Approve Resolution Proclaiming July as Parks and Recreation Month
 - b. Discussion and Possible Action on Buck Property
 - c. Directors Report (See Attached)
 - d. Set Next Meeting Date
6. **HIGHWAY BUSINESS**

 - a. Consider Exception to Encroachment Removal Order- CTH F (South)- Scott Cullen
 - b. Approve Bid Award for Purchase of One (1) Tilt-Bed Trailer
 - c. Approval of Culvert Aid Petition for Town of Milton
 - d. Approval of Culvert Aid Petition for Town of Lima
 - e. Approve Request by Town of Plymouth to Defer 1/2 Payment of Haefman Road Project
 - f. Approve Request by Town of Harmony to Defer Billing for a Road Project to 2017
 - g. Approve Temporary Policy on Construction of Concrete Driveways & Aprons in CTH's
 - h. Approve Discretionary Maintenance Agreement (DMA)
 - i. Award Contract for 2016 Bridge Inspections
 - j. Order for Removal of Encroachments CTH MM
 - k. Discussion and Possible Action Regarding Safety Concerns on CTH D
 - l. Approve Resolution Requesting State Action To Provide More Transportation Funding
 - m. Review of Payments
 - n. Set Next Meeting Date
7. Adjournment

RESOLUTION NO. _____

AGENDA NO. _____

RESOLUTION

ROCK COUNTY BOARD OF SUPERVISORS

Lori Williams, Parks Director
INITIATED BY

Public Works Committee
SUBMITTED BY



Lori Williams, Parks Director
DRAFTED BY

June 6, 2016
DATE DRAFTED

PROCLAIMING JULY AS PARKS AND RECREATION MONTH

- 1 **WHEREAS**, parks and recreation programs are an integral part of communities throughout this
2 country, including Rock County; and
3
4 **WHEREAS**, our parks and recreation are vitally important to establishing and maintaining the quality
5 of life in our communities, ensuring the health of all citizens, and contributing to the economic and
6 environmental well-being of a community and region; and
7
8 **WHEREAS**, parks and recreation programs build healthy, active communities that aid in the
9 prevention of chronic disease, and also improve the mental and emotional health of all citizens; and
10
11 **WHEREAS**, parks and recreation programs increase a community's economic prosperity through
12 increased property values, expansion of the local tax base, increased tourism, the attraction and
13 retention of businesses, and crime reduction; and
14
15 **WHEREAS**, parks and recreation areas are fundamental to the environmental well-being of our
16 community; and
17
18 **WHEREAS**, parks and natural recreation areas improve water quality, protect groundwater, prevent
19 flooding, improve the quality of the air we breathe, provide vegetative buffers to development, and
20 produce habitat for wildlife; and
21
22 **WHEREAS**, our parks and natural recreation areas ensure the ecological beauty of our community and
23 provide a place for children and adults to connect with nature and recreate outdoors; and
24
25 **WHEREAS**, the U.S. House of Representatives has designated July as Parks and Recreation Month;
26 and
27
28 **WHEREAS**, Rock County recognizes the benefits derived from parks and recreation resources.
29
30 **NOW, THEREFORE, BE IT RESOLVED** that the Rock County Board of Supervisors duly assembled
31 this _____ day of _____, 2016 does hereby designate July as Parks and Recreation Month in the
32 County of Rock.

PROCLAIMING JULY AS PARKS AND RECREATION MONTH

Page 2

Respectfully submitted,

PUBLIC WORKS COMMITTEE

Betty Jo Bussie, Chair

Brent Fox, Vice-Chair

Eva Arnold

Rick Richard

Brenton Driscoll

PARKS ADVISORY COMMITTEE

Tom Presny

Floyd Finney

Dean Paynter

PROCLAIMING JULY AS PARKS AND RECREATION MONTH

Executive Summary

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

This July we're celebrating 31 years of Park and Recreation Month and the enduring power of parks and recreation for the world. When we work together to further health and wellness, conservation and social equity efforts, awesome things happen!

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

OPTION 1: Estimate - Buck Property Boat Launch

Item Descriptions	Quantity	Units	Unit Price	Total Price
Clearing & Grubbing	12,800	SF	\$0.60	\$7,680.00
Excavation	2711	CY	\$7.00	\$18,977.00
Crushed Aggregate Base, 3"	3109	TON	\$15.00	\$46,635.00
Crushed Aggregate Base, 3/4"	1036	TON	\$15.00	\$15,540.00
Rir Rap	367	TON	\$20.00	\$7,333.33
Hot Mix Asphalt	813	TON	\$75.00	\$60,975.00
Pavement Marking, 4" White	1400	LF	\$0.20	\$280.00
Restoration	1644	SY	\$1.00	\$1,644.00
Boat Launch Pad	1	LS	\$15,000.00	\$15,000.00
Pier	1	LS	\$15,000.00	\$15,000.00

SUBTOTAL = \$189,064.33

Contingency (Terrain, Unknown Soil Material, Gas Line Concerns, etc.) 25% **\$47,266.08**

OPTION 1 - TOTAL = \$236,330.42

BUCK PROPERTY – Boat Launch Concept Plan (Option 1)



OPTION 2: Estimate - Buck Property Boat Launch

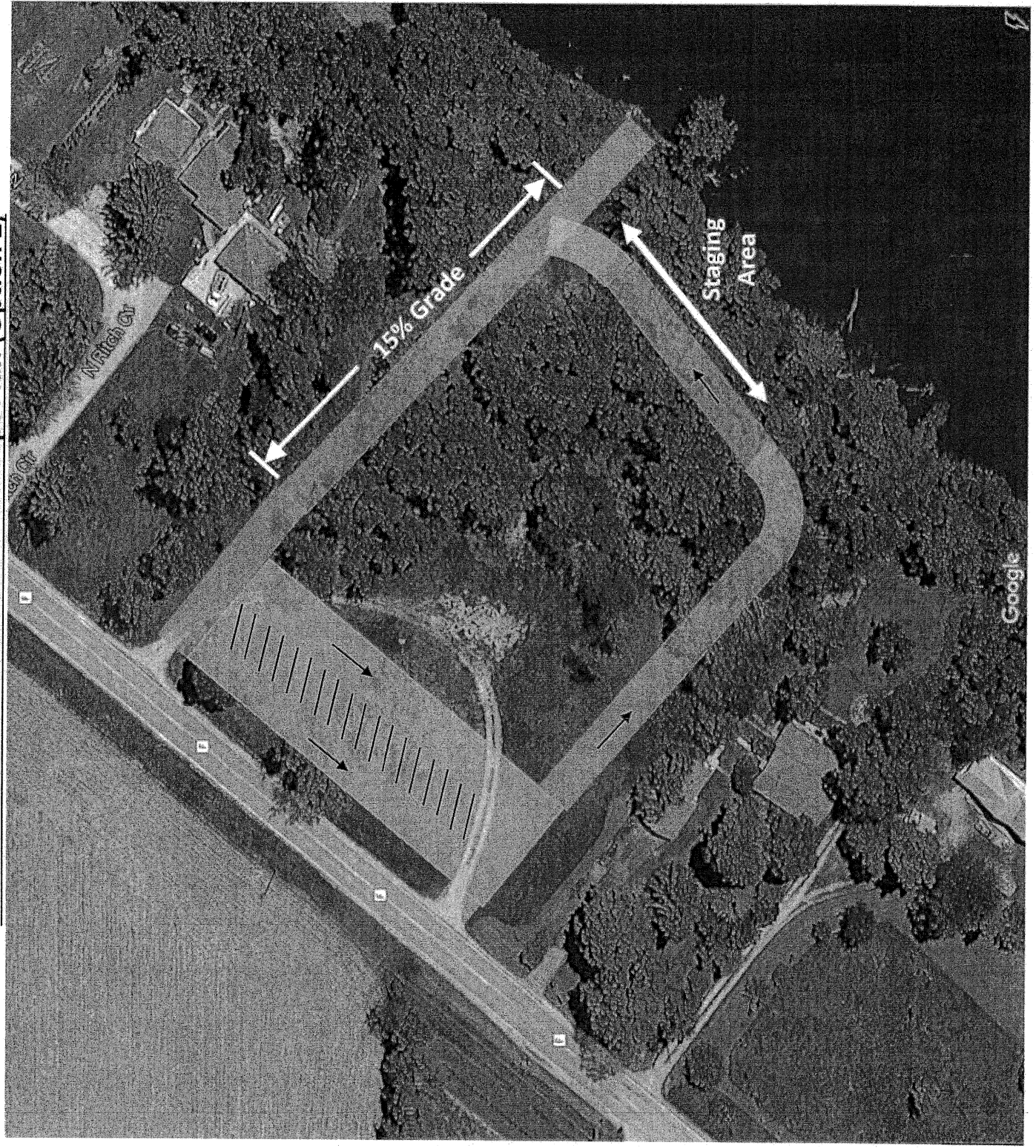
Item Descriptions	Quantity	Units	Unit Price	Total Price
Clearing & Grubbing	39,800	SF	\$0.60	\$23,880.00
Excavation	3378	CY	\$7.00	\$23,646.00
RCP Culvert, 36"	40	LF	\$250.00	\$10,000.00
Crushed Aggregate Base, 3"	3329	TON	\$15.00	\$49,935.00
Crushed Aggregate Base, 3/4"	1109	TON	\$15.00	\$16,635.00
Rip Rap	367	TON	\$20.00	\$7,333.33
Hot Mix Asphalt	871	TON	\$75.00	\$65,325.00
Pavement Marking, 4" White	2466	LF	\$0.20	\$493.20
Restoration	2689	SY	\$1.00	\$2,689.00
Boat Launch Pad	1	LS	\$15,000.00	\$15,000.00
Pier	1	LS	\$15,000.00	\$15,000.00

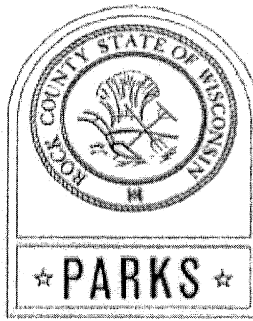
SUBTOTAL = \$229,936.53

Contingency (Terrain, Unknown Soil Material, Gas Line Concerns, etc.) 25% **\$57,484.13**

OPTION 2 - TOTAL = \$287,420.67

BUCK PROPERTY – Boat Launch Concept Plan (Option 2)





Parks Director Report

June 6, 2016

Projects in planning and or process

Carver Roehl Park

Contacted Fanning construction for demolition estimate for bathroom.

Working on Bid Specifications for New Vault Toilet.

Lee Park

Trees marked in Lee Park for Timber sale

Magnolia Bluff

Trail Design Specialists here the week of June 6th to complete trail work.

Sweet Allyn

Bid Specifications completed and published for Ballfield project.

Turtle Creek Parkway

Working with contractors on estimates for reworking old water line.

Contacting contractors to get estimates for Kitchen cabinet refacing and countertop replacement.

Archeological survey completed.

Welty Center (former)

Working with JD Environmental about asbestos testing and removal

Working with DNR about Demolition permit

Called for quotes on demolition by contractor

Miscellaneous

Summer seasonals on staff and working 25 hours each per week

Two staff members attending trail school.

Hendricks License agreement for the Beloit to Janesville Trail completed.

DNR Grant applied for Beloit to Janesville Trail.

Boat Launches all in operation.

Dave has led multiple school groups in fishing programs

Dave gave a presentation about the Parks Division at the Towns Association Meeting.

Park Shelter Rental Season in full swing.

RECEIVED

MAY 17 2016

ROCK COUNTY
PUBLIC WORKS

To the Public Works Committee

This is a request by Scott Cullen for my garage at 1623 N. Parker Dr. in Janesville to remain the same size and in the same location it was built over 70 years ago before the easment that is in place today. The garage was built approximately 1.5' outside of the original 33' easment and since has been deemed a 4" encroachment at one end of the garage into the 33' easment plus 2' dedication of land to the public (35' total). In 1989 there was a certified survey map done when the land around it was divided and the paperwork does not state anything about the garage encroaching the easment at that time which is when they did the 2' dedication of land to the public. It is also unknown how or who dedicated the land to the public. I have been meeting with Duane Jorgenson about this issue and have also met with the Corp. Council about it and they have both said to appeal to this committee for an exclusion for my garage on the County Trunk F project.

Thank you,

Scott Cullen

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

ISSUE: Purchase of ONE (1) TILT-BED TRAILER

DISCUSSION: This trailer will be used to shuttle our scissor lift from the Public Works Department to the Airport.

Bids were sent out and advertised as per the Rock County Purchasing Policy. This is the list of vendors that specifications were sent to:

- Inland Material Handling
- MEE Material Handling
- Allied Utility Equipment
- Hertz Equipment Rental
- Wisconsin Lift Truck
- Aerial Works Platform

We received one bid.

The results are as follows:

<u>Company</u>	<u>Manufacture</u>	<u>Model</u>	<u>Bid Price</u>
Aerial Works Platform	Ready Haul	ML7470	\$4,957.00

RECOMMENDATIONS: I recommend the purchase of tilt-bed trailer for scissor lift from Aerial Works Platform at the bid price of \$4, 957.00.

Respectfully submitted,

Michael Turk

Michael Turk, Rock County DPW Shop Superintendent

PETITION

PLEASE TAKE NOTICE, that the Town Board of the Town of *Milton* has voted to **replace a** culvert located on *Kennedy* ~~Q~~ Road in Section *29/30* , Town *4* N, Range *13* E, which is a highway maintainable by the Town at the total estimated cost of \$ *6,000* to be split 50/50 with the Department of Public Works. Said Town Board has further voted to provide for the portion of the cost of such construction as is required by Sec. 81.38, Wisconsin Statutes.

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

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

TOWN BOARD

Bryan Meyer
Chair

5-25-16
Date

Andrea Kuukel
Town Clerk

5-26-16
Date

Director of Public Works

Date

2016 PROJECT ESTIMATOR

Road Name	<u>KENNEDY ROAD</u>	Town	<u>MILTON</u>
Beginning	<u></u>	Date	<u>May 24, 2016</u>
End	<u></u>	Prepared By	<u>JOHN TRAYNOR</u>
Length	<u></u>		
Width	<u></u>		
Job	<u>CULVERT</u>		

Recommendation and Notes : REPLACEMENT OF A 36" ARCH CULVERT

INCLUDES CULVERT, EXCAVATION, EROSION CONTROL, AND REPAIR OF ROADWAY WITH HMA

Date

Approved

Recommended Total Estimate \$6,000.00

not including records and reports

*This is only an estimate, not a quote.
You will be billed for actual time and materials.*

PETITION

PLEASE TAKE NOTICE, that the Town Board of the Town of LIMA has voted to **replace** a culvert located on ^{NORTH LIMA}~~CENTER ROAD~~ Road in Section 34, Town 4 N, Range 14 E, which is a highway maintainable by the Town at the total estimated cost of \$
to be split 50/50 with the Department of Public Works. Said Town Board has further voted to provide for the portion of the cost of such construction as is required by Sec. 81.38, Wisconsin Statutes.

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

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

TOWN BOARD

Don Kyle _____ 4-27-16
Chair Date

Pam Hookster _____ 4-27-16
Town Clerk Date

Director of Public Works Date

2016 PROJECT ESTIMATOR

Road Name	N. LIMA CENTER ROAD
Beginning	
End	
Length	
Width	
Job	CULVERT REPLACEMENT

Town LIMA

Date April 18, 2016

Prepared By JOHN TRAYNOR

Recommendation and Notes : REMOVE AND REPLACE EXISTING 36" CULVERT.

INCLUDES NEW 36" CULVERT WITH PANS, BEDDING AND COMPACTION OF NEW PIPE. ALSO

INCLUDES PATCHING OF ROAD WITH HMA AND EROSION CONTROL ON ALL EXCAVATED AREAS.

* 36" CULVERT QUALIFIES FOR COST SHARE PROGRAM.

Date _____

Approved

Recommended Total Estimate **\$6,400.00**
not including records and reports

***This is only an estimate, not a quote.
You will be billed for actual time and materials.***

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

ISSUE - Defer Payment for Road Construction- Haefman Road- Town of Plymouth

DISCUSSION - The Town of Plymouth wants to pave 1.95 miles of Haefman Road. They have budgeted only approximately \$65,000 for road work this year. Haefman Road is estimated to cost \$130,000. It makes economic and practical sense for them to do the whole 1.95 miles in 2016.

The Town is asking the County to perform all of the work for them in 2016. The Town would make a payment for half of this work in 2016 and the remainder in 2017. There would be no finance charge by the County.

There has been precedent for this in the past.

RECOMMENDATION - Approval

Respectfully submitted by,

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

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

ISSUE - Defer Payment for Road Construction- Town of Harmony

DISCUSSION - In 2015, Rock County paved several town roads for the Town of Harmony. The Town borrowed funds to pay for that work. They only intended to borrow sufficient funds to pay for that year's work.

During County book closing, it was discovered that approximately \$14,000 was not billed to the Town for that work. The Town is willing to pay that bill, but has already set its 2016 paving program using operating funds in their budget. In order to satisfy the outstanding \$14,000 bill, they must either borrow more money or cut back their 2016 program. Since the borrowing in 2015 was authorized by special action of the town electors, it cannot be used for 2016.

The Town has asked the County to do the intended work in 2016. It is not easily feasible for the Town to carve this amount from work in 2016. Since the County is partially at fault for the mix-up, the Town has asked to simply defer this 2015 billing to 2017 and the Town can then make appropriate adjustments in its 2017 paving program.

RECOMMENDATION - Approval

Respectfully submitted by,

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

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

ISSUE - Temporary Policy on Construction of Concrete Driveways & Aprons in CTH's

DISCUSSION - Current Rock County Driveway Policy states that no concrete driveway aprons are allowed between the property line and roadway of any County Trunk Highway. Over the years, many concrete aprons were installed throughout the county for various reasons.

The reasons for the prohibition were two-fold. There is a concern about the safety to the public and to snow plow operators. If a vehicle leaves the road and strikes a concrete driveway, there is a greater risk of injury to the driver. Snow plow operators can strike these concrete aprons with their wing plows and this can cause the truck to lose control, injury to the driver or damage to the wing plow and truck. The other reason for banning concrete aprons is to reduce costs of performing ditch maintenance or replacing driveway culverts. Removing and replacing either gravel or asphalt aprons is easier and cheaper.

Many of the improper concrete aprons are installed in subdivisions. These areas are typically part of a mowed lawn area. Others are installed in cities with concrete curbs & gutters on CTH's maintained by the County. Current County Policy on driveway apron replacement is to do so "in-kind."

Public Works Staff is currently preparing a revised Access and Driveway Ordinance that intends to address this concern. However, the Department intends to reconstruct CTH F (South) in 2016 and many concrete aprons exist there. Completion of that project is likely to occur before effective date of any new ordinance. Staff seeks temporary guidance on how to address the current situation on CTH F.

RECOMMENDATION - Allow concrete aprons in areas where they adjoin concrete curb & gutter. Continue the prohibition of concrete aprons where there is a roadway ditch situation.

Respectfully submitted by,

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

DISCRETIONARY MAINTENANCE AGREEMENT

ROCK COUNTY

CALENDAR YEAR 2016

The State of Wisconsin Department of Transportation (hereafter called the Department) authorizes the maintenance project herein described, and the above designated County, represented by its County Highway Committee and Highway Commissioner, agrees to perform such operations and furnish such materials as listed below. It is understood that the maintenance services authorized under this agreement shall be accomplished in compliance with state and federal law and under the general direction of the Department. Payment for services provided under this agreement shall be made to the County based on actual labor, including fringe benefit costs, machinery allowances as specified in the current MAINTENANCE MANUAL, CHAPTER 2, and material purchases authorized by the Department. Such payment shall be made upon presentation of accounts itemized and verified in accordance with regulations of the Department.

In connection with the services provided under this agreement, the County agrees not to discriminate against any employee or applicant for employment because of sex, age, race, religion, color, handicap, physical condition, developmental disability as defined in s.51.05(5), sexual orientation, or national origin. This provision shall include, but not be limited to the following: employment upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The County further agrees to post in a conspicuous place, available for employees and applicants for employment, notices setting forth these provisions.

The disclaimer language as contained in the State Highway Maintenance Manual is included in this agreement by reference. The County is obligated to provide services under this agreement only to the extent it receives Department funding for the same. The Department recognizes that the County does not warrant that maintenance funds provided by the Department are sufficient to provide for a uniform level of service or standard of state highway maintenance applicable to all situations. Certain factors, including but not limited to, weather restrictions and funding or labor shortages, may make universal, year-round compliance with the goals expressed within this manual impossible to achieve.

PROJECT ID	COUNTY ACCT. NO.	DESCRIPTION	AMOUNT
0053-64-21	53321	DBI SUBSTRUCTURE INTERSTATE	\$ 55,000
0053-64-26	53321	DBI SLOPE PAVING INTERSTATE	\$ 10,000
0053-64-27	53321	DBN SUPERSTRUCTURE NON INTERSTATE	\$ 77,000
ESTIMATED COUNTY COSTS			\$ 142,000

DATE: _____

County Highway Commissioner

ESTIMATED AMOUNT BUDGETED	
COUNTY LABOR	\$ 34,900
COUNTY EQUIPMENT	\$ 19,600
COUNTY MATERIALS	\$ 82,100
ADMINISTRATIVE SUPPORT	\$ 5,400

TOTAL COUNTY COST \$ 142,000

Approved for DEPARTMENT OF TRANSPORTATION

DTSD Regional Director_____
Date_____
County Highway Committee_____
Director, Bureau of Highway Maintenance_____
Date

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

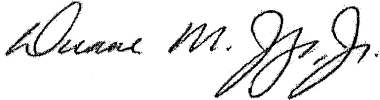
ISSUE - Selection and Award of the 2016-2017 Local Bridge Inspections

DISCUSSION - The local government agencies in the United States are required by Federal Law to inspect their local bridges at least once every two years. Because of the type, location or condition of some of these bridges, they must be inspected every year. Rock County acts as the lead agency for soliciting and hiring a qualified consulting engineering firm for the County's bridges, as well as most of the towns in the County. Only the cities of Evansville, Edgerton, Beloit and Janesville perform their own or select their own inspection consultants.

Rock Co. DPW staff solicited cost proposals from all firms on its 2016 Roster of Eligible Consultants. Eight firms responded. A summary of their proposals is attached. The request for proposal also included a solicitation for an hourly and mileage rate to provide Bridge Project Management Services on behalf of the County for the two-year period.

RECOMMENDATION - Select and award a contract to the lowest proposer, IIW for a fee of \$13,500. Further retain them for the two-year cycle at the hourly rates (includes expenses) shown in the proposal as Rock County's Bridge Project Manager.

Respectfully submitted by,

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

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

Rock County

2016-2017 Bridge Inspections

Summary of Engineer's Proposals

Project Manager								
Firm	Routine Inspections (118)	Interim Inspections (17)	Reach-All Inspections (5)	Fracture Critical Inspections (2)	Total Fee	Fee Type	Hourly	Mileage
IIW	Included	Included	Included	Included	\$13,500	T	\$180.00	Included
Jewell Associates Engineers	\$22,050	\$3,150	Included	Included	\$25,200	T & E	\$160.00	\$0.54
Graef	Included	Included	Included	Included	\$51,600	T	\$62.00	Included
Alfred Benesch & Company	Included	Included	Included	Included	\$58,850	T & E	\$135.00	Included
Ayres Associates	Declined	Workload full						
Corre, Inc.	Declined	Workload full						
MSA Professional Services	Declined	Workload full						
Short Elliot Hendrickson, Inc.	Declined							

6/2/2016

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 Additional Encroachments Located in CTH MM Right-of-Way

1 WHEREAS, Rock County is scheduled to reconstruct CTH MM (USH 14 – CTH M) in 2016; and,

2
3 WHEREAS, during the final plan review, additional encroachments (e.g. fences, various landscaping)
4 have been observed within the existing right-of-way; and,

5
6 WHEREAS, said encroachments may pose a traffic hazard or cause problems with road maintenance;
7 and,

8
9 WHEREAS, in accordance with State Statute 86.04, removal of encroachments may be ordered by
10 the Public Works Committee; and,

11
12 WHEREAS, State Statute 86.04 states that property owner shall "remove the encroachment beyond the
13 limits of the highway within 30 days;" and,

14
15 WHEREAS, the Public Works Committee approved an initial order for removal of encroachments on
16 March 10, 2016.

17
18 NOW, THEREFORE, BE IT ORDERED, all encroachments included in the attached list shall be
19 removed by affected property owners no later than July 14, 2016.

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

Respectfully submitted,
PUBLIC WORKS COMMITTEE

Betty Jo Bussie, Chair

Brenton Driscoll

Brent Fox, Vice-Chair

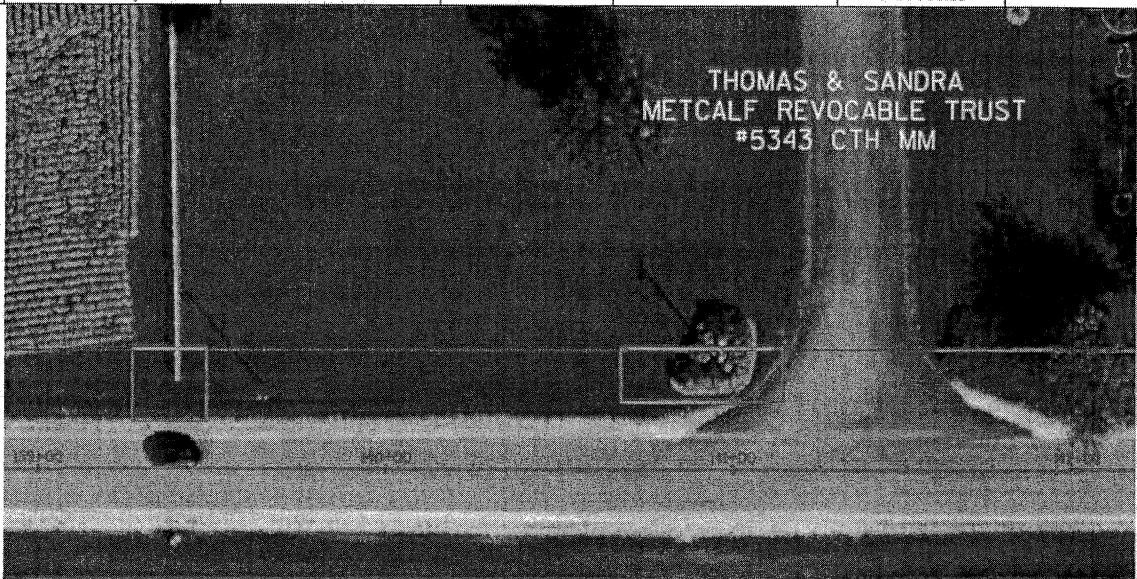
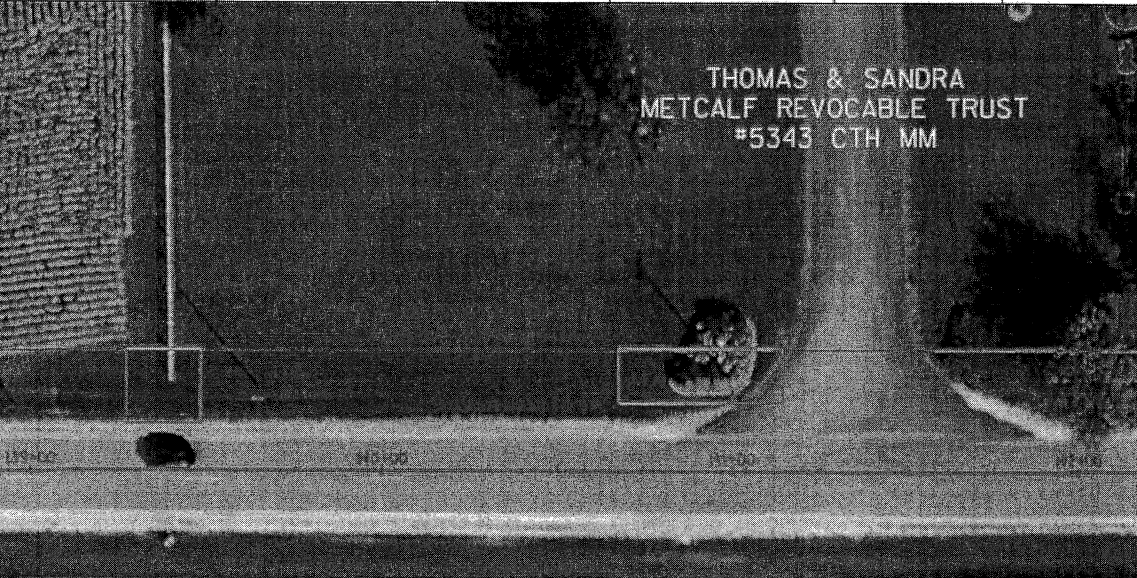
Rick Richard

Eva M. Arnold

June 2, 2016

Notes:

- Right-of-way lines as shown are from the Rock Co. GIS system.
- Image source: Google Earth 9/2010 photography
- List does not include trees or brush. Blue/cyan lines depict encroachment location.

NO.	Location	Description	Existing R/W Width	Encroachment Onto R/W	Owner	Action
1	139+40, LT	White Fence	66'	8'	Metcalf	
						
2	141+00, LT	Landscaping, Block Wall	66'	12'	Metcalf	
						

June 2, 2016

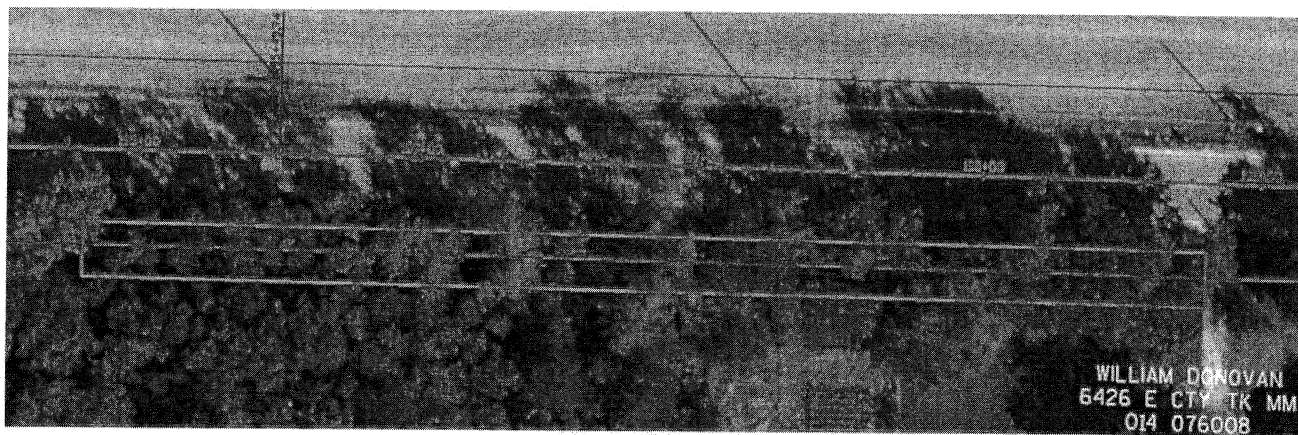
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Project 150533.40
CTH MM
(USH 14 - CTH M)
Rock County

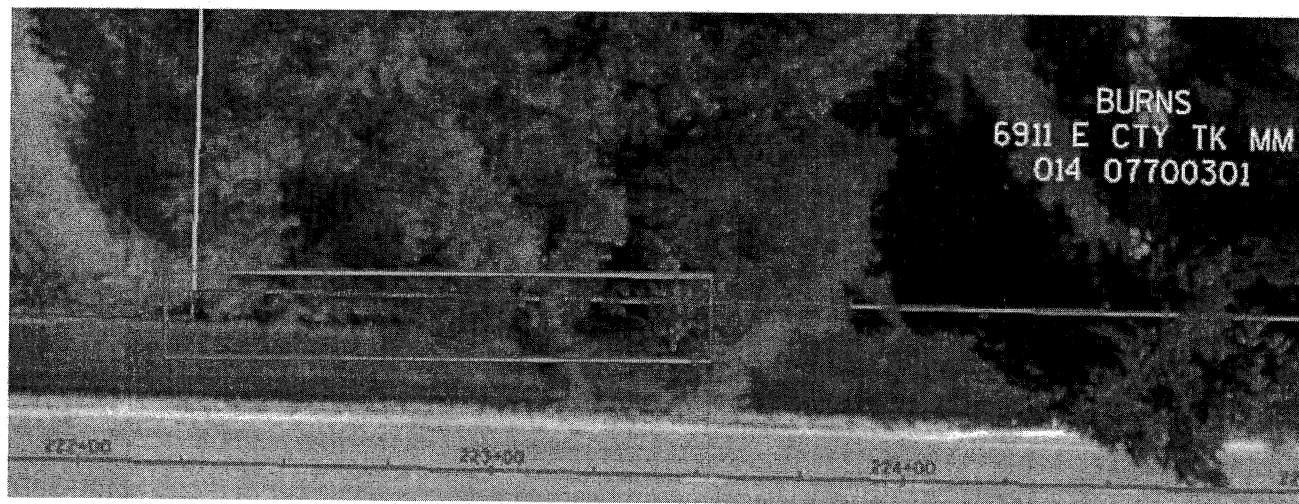
June 2, 2016

ENCROACHMENT SUMMARY

NO.	Location	Description	Existing R/W Width	Encroachment Onto R/W	Owner	Action
5	194+80 – 198+80	Wire Fence	66'	2'	Donovan	



6	222+20 – 223+75	Wire Fence	73'	6'	Burns	
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June 2, 2016

[illegible]

Project 150533.40
CTH MM
(USH 14 - CTH M)
Rock County

June 2, 2016

ENCROACHMENT SUMMARY

NO.	Location	Description	Existing R/W Width	Encroachment Onto R/W	Owner	Action
9	291+40 – 295+25	Invisible Dog Fence	66'	4'	Lawver	



10	295+45 – 297+00	Fencing	73'	4'	Pfarr	
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June 2, 2016

[illegible]

Project 150533.40
CTH MM
(USH 14 - CTH M)
Rock County

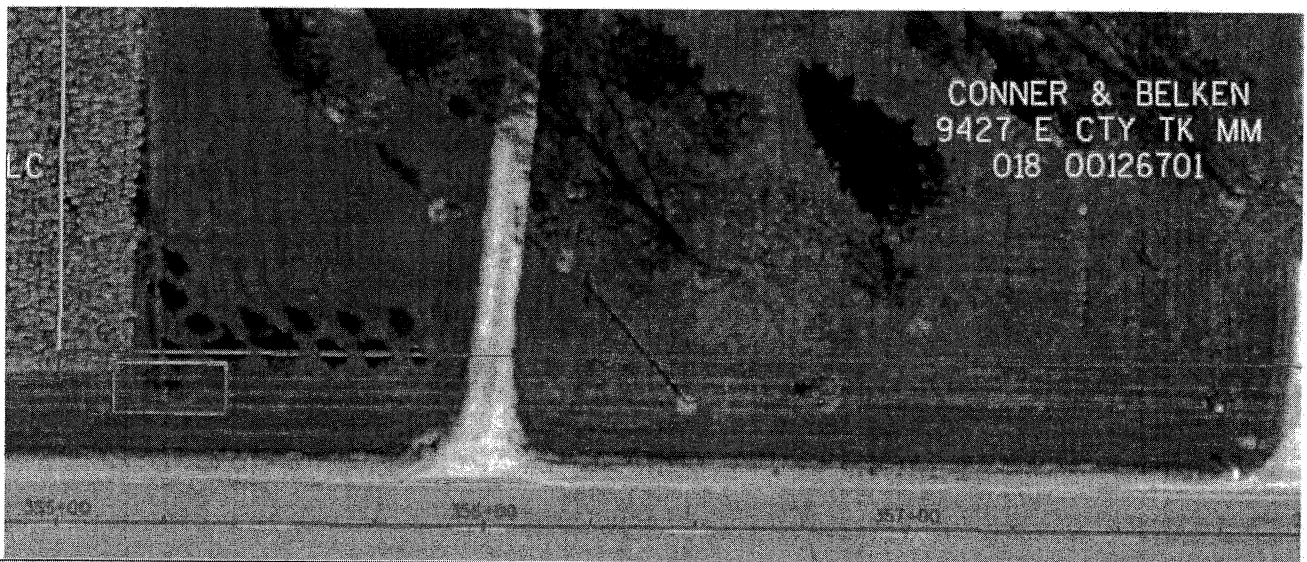
June 2, 2016

ENCROACHMENT SUMMARY

NO.	Location	Description	Existing R/W Width	Encroachment Onto R/W	Owner	Action
13	319+27 – 320+20	Wire Fence	73'	10'	Huber	



14	355+12 – 355+40	Wire Fence	73'	10'	Belken	
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June 2, 2016

NO.	Location	Description	Existing R/W Width	Encroachment Onto R/W	Owner	Action
15	379+50 – 381+38	Wire Fence	73'	2'	Mc Cann	
16	437+75 – 438+30	Wood Fence	66'	7'	Alwin	

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

ISSUE - Discussion and Possible Action on safety concerns related to CTH D in and near Afton.

DISCUSSION – In the fall of 2014, many speed zone limits were adjusted on CTH's within Rock County. One of these speed zone adjustments occurred on CTH D through Afton. The prior speed limit was 25 miles per hour (mph) and based on a speed study conducted by Rock County Department of Public Works (DPW) staff, the speed limit was raised to 35 mph.

Local residents brought concerns to the DPW and the Public Works Committee regarding the speed of vehicles on CTH D and the safety concerns associated with the speed of vehicles south of Plymouth Church Road.

The Public Works Committee requested DPW staff to analyze this segment of roadway. Based on data compiled during the analysis, it was decided to extend the southern limit of the speed zone southerly approximately 0.50 miles to Noss Road.

Local residents continue to have concerns regarding the speed of vehicles at the southern end of the speed zone through Afton.

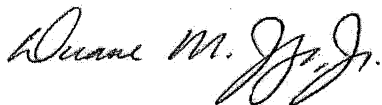
The Public Works Committee requested a verification of the speed study for areas near the intersection of CTH D and Plymouth Church Road. This verification has been completed.

Based on the comparison between the first analysis and the recent analysis, it was found that the average speeds have decreased. The average speed south of Plymouth Church Road decreased approximately 8 mph and the average speed at Plymouth Church Road decreased by about 1 mph.

The extension of the speed zone southerly to Noss Road was not based on the 85th percentile speed, which is the primary consideration for determining speed zones, but rather as an attempt to slow traffic for that 0.50 mile stretch of CTH D.

RECOMMENDATION - It is recommended to leave the speed zone as it is. The extended speed zone has reduced the average speed in the area.

Respectfully submitted by,



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

**RESOLUTION
ROCK COUNTY BOARD OF SUPERVISORS**

Public Works Committee
INITIATED BY _____

Public Works Committee
SUBMITTED BY _____



Ben Coopman, Public Works Director
DRAFTED BY _____

June 7, 2016
DATE DRAFTED _____

REQUESTING STATE ACTION TO PROVIDE MORE TRANSPORTATION FUNDING

1 **WHEREAS**, local government in Wisconsin is responsible for about 90% of the road miles in the
2 state; and
3

4 **WHEREAS**, Wisconsin's diverse economy is dependent upon county and town roads as well as
5 city and village streets and transit systems across the state; and
6

7 **WHEREAS**, according to the Local Government Institute of Wisconsin (LGI) the condition of
8 Wisconsin's highways is now in the bottom third of the country; and
9

10 **WHEREAS**, state funding for local roads in Wisconsin has failed to keep up with costs over the
11 past several years and has declined from \$275 per capita in 2000 to \$227 in 2012; and
12

13 **WHEREAS**, levy limits do not allow local government to make up for the deterioration of state
14 funding; and
15

16 **WHEREAS**, Wisconsin's over-reliance on borrowing eats away at the state's segregated funding
17 sources – the state gas tax and vehicle registration fees – which increasingly pay debt service rather
18 than fund transportation needs; and
19

20 **WHEREAS**, safety is a primary concern and responsibility of local governments across
21 Wisconsin. Unfortunately, according to TRIP, a national non-profit transportation research group,
22 Wisconsin had 347 non-interstate, rural road fatalities in 2013; and
23

24 **WHEREAS**, the Rock County Board of Supervisors recognizes that our state highway and
25 interstate system is the backbone of our surface transportation system and plays a vital role in the
26 economy of Wisconsin. Both local *and* state roads need to be properly maintained in order for our
27 economy to grow; and
28

29 **WHEREAS**, from a competitive standpoint Wisconsin motorists pay significantly less than any of
30 our neighbors when you combine the annual cost of the state gas tax and vehicle registration fees;
31 and
32

33 **WHEREAS**, the Transportation Finance and Policy Commission, appointed by the Governor and
34 Legislature clearly found that if Wisconsin does not adjust its user fees, the condition of both our
35 state and local roads will deteriorate significantly over the next decade.
36

37 **NOW, THEREFORE, BE IT RESOLVED** by the Rock County Board of Supervisors meeting
38 this ____ day of _____, 2016 urges the Governor and Legislature to "Just Fix It" and agree
39 upon a sustainable solution: one that includes a responsible level of bonding and adjusts our user
40 fees to adequately and sustainably fund Wisconsin's transportation system.
41

42 **BE IT FURTHER RESOLVED** the Rock County Board of Supervisors directs the Rock County
43 Clerk to send a copy of this resolution to our State Legislators and to Governor Scott Walker.

REQUESTING STATE ACTION TO PROVED MORE TRANSPORTION FUNDING

Page 2

Respectfully submitted,

PUBLIC WORKS COMMITTEE

Betty Jo Bussie, Chair

Brent Fox, Vice Chair

Eva Arnold

Rick Richard

Brenton Driscoll

COUNTY BOARD STAFF COMMITTEE

J. Russell Podzilni, Chair

Sandra Kraft, Vice-Chair

Eva Arnold

Henry Brill

Betty Jo Bussie

Mary Mawhinney

Louis Peer

Alan Sweeney

Terry Thomas

FISCAL NOTE:

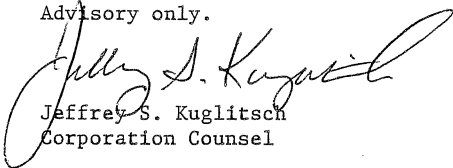
Fiscal impact to the County is dependent on what action is taken by the State on this issue.



Sherry Oja
Finance Director

LEGAL NOTE:

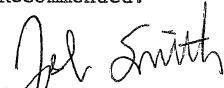
Advisory only.



Jeffrey S. Kuglitsch
Corporation Counsel

ADMINISTRATIVE NOTE:

Recommended.



Josh Smith
County Administrator

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
00-0000-0060-16100	CULVERTS & GUARD		04/04/2016	BURNS INDUSTRIAL SUPPLY CO INC	22.93
			04/08/2016	E D ETNYRE AND CO	1,224.85
00-0000-0060-16150	REPAIR PRTS & AC		04/01/2016	ARING EQUIPMENT CO INC	1,369.89
			04/05/2016	NORTHLAND EQUIPMENT CO INC	46.38
			03/30/2016	SHERWIN INDUSTRIES INC	761.88
			04/19/2016	MOTION INDUSTRIES INC	685.28
			03/24/2016	TRIEBOLD IMPLEMENT INC	692.73
			03/09/2016	RITTER TECHNOLOGY LLC	498.99
			04/04/2016	LUEBKE ENTERPRISES LLC	181.58
00-0000-0060-16599	SERVICE REPAIRS		03/29/2016	NORTHLAND EQUIPMENT CO INC	8,520.00
			04/07/2016	KB SHARPENING SERVICE INC	60.00
			04/11/2016	GLASSWORKS OF WISCONSIN INC	670.00
ISF-HWY PROG TOTAL					14,734.51

I have reviewed the preceding payments in the total amount of **\$14,734.51**

Date: MAY 11 2016

Dept Head

Benjamin J. Cooperman, Jr.

Committee Chair

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
41-4290-4290-67105	MOTOR VEHICLES		03/30/2016	FIRST NATIONAL BANK AND TRUST	79.50
COUNTY MOTOR POOL OPERATION PROG TOTAL					79.50
41-4300-4110-63100	OFC SUPP & EXP		04/20/2016	OFFICE PRO INC	6.28
			03/31/2016	FIRST NATIONAL BANK AND TRUST	6.05
41-4300-4110-64202	CONFERENCE EXP		04/28/2016	WISCONSIN COUNTY HIGHWAY ASSO	330.00
COUNTY HIGHWAY ADMINISTRATION PROG TOTAL					342.33
41-4300-4130-62189	OTHER MED SERV		04/09/2016	MERCY HEALTH SYSTEM	40.00
DRUG & ALCOHOL COMPLIANCE PROG TOTAL					40.00
41-4300-4321-64200	TRAINING EXP		04/13/2016	FIRST NATIONAL BANK AND TRUST	185.79
COUNTY HIGHWAY ROUTINE MAINT. PROG TOTAL					185.79
41-4310-4701-64900	OTHER SUPPL/EXP		04/07/2016	AL-CHROMA	633.20
STATE MAINT. AFE 0053-01-01 PROG TOTAL					633.20
41-4310-4712-64900	OTHER SUPPL/EXP		04/18/2016	ENERGETICS INC	20.00
STATE MAINT. AFE 0053-01-12 PROG TOTAL					20.00
41-4310-4722-64900	OTHER SUPPL/EXP		03/31/2016	BJOIN INC	714.00
STATE MAINT. AFE 0053-01-22 PROG TOTAL					714.00
41-4310-4732-64900	OTHER SUPPL/EXP		04/08/2016	NEENAH FOUNDRY COMPANY	642.13
STATE MAINT. AFE 0053-01-32 PROG TOTAL					642.13
41-4350-4220-63400	OPERATING SUPPLI		04/07/2016	MENARDS	59.89
COST POOLS FIELD SMALL TOOLS PROG TOTAL					59.89
41-4350-4230-63400	OPERATING SUPPLI		04/06/2016	MENARDS	298.70
			04/04/2016	FIRST SUPPLY MADISON LLC	29.23
			04/06/2016	KIMBALL MIDWEST	410.29
			04/25/2016	FIRST NATIONAL BANK AND TRUST	83.75
41-4350-4230-63602	CONSUMABLE TOOLS		04/12/2016	MC MASTER-CARR SUPPLY COMPANY	324.75
			04/08/2016	MENARDS	73.67

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
COST POOLS SHOP OPERATIONS PROG TOTAL					1,220.39
41-4350-4270-62164	DISPOSAL SERV		03/31/2016	ADVANCED DISPOSAL SERVICES	220.76
41-4350-4270-62460	BLDG SERV R&M		03/30/2016	OVERHEAD DOOR COMPANY OF MAD	743.00
COST POOLS BLDG & GRDS OP PROG TOTAL					963.76
41-4350-4271-63400	OPERATING SUPPLI		04/04/2016	MENARDS	84.30
COST POOLS SALT SHED OPERATION PROG TOTAL					84.30
41-4350-4280-67110	CAP.EQUIPMENT		03/24/2016	MADISON TRUCK SALES INC	115,129.00
COST POOLS AQU. CAPITAL ASSETS PROG TOTAL					115,129.00
41-4453-4453-62164	DISPOSAL SERV		03/31/2016	ADVANCED DISPOSAL SERVICES	57.00
41-4453-4453-62202	WATER		04/12/2016	CITY OF JANESVILLE	382.73
41-4453-4453-62207	STORM WATER CHGS		04/12/2016	CITY OF JANESVILLE	8,525.14
41-4453-4453-62290	OTHER SERV		04/12/2016	CITY OF JANESVILLE	250.14
41-4453-4453-63502	OIL,GREASE ETC		03/30/2016	TRICOR INC	184.00
41-4453-4453-64900	OTHER SUPPL/EXP		03/31/2016	MENARDS	150.50
			04/13/2016	HARRIS ACE HARDWARE LLP	71.05
			02/26/2016	ENTRANCE SYSTEMS LLC	1,040.00
			03/30/2016	TRICOR INC	274.00
SO.WI.REGIONAL AIRPORT-MAINT. PROG TOTAL					10,934.56
41-4551-4082-62164	DISPOSAL SERV		03/31/2016	ADVANCED DISPOSAL SERVICES	238.13
COUNTY PARKS CARVER ROEHL PROG TOTAL					238.13
41-4551-4083-62164	DISPOSAL SERV		03/31/2016	ADVANCED DISPOSAL SERVICES	83.60
COUNTY PARKS GIBBS LAKE PROG TOTAL					83.60
41-4551-4084-62164	DISPOSAL SERV		03/31/2016	ADVANCED DISPOSAL SERVICES	141.75
COUNTY PARKS HAPPY HOLLOW PROG TOTAL					141.75
41-4551-4085-62164	DISPOSAL SERV		03/31/2016	ADVANCED DISPOSAL SERVICES	267.12

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
COUNTY PARKS INDIANFORD PROG TOTAL					267.12
41-4551-4086-62164	DISPOSAL SERV		03/31/2016	ADVANCED DISPOSAL SERVICES	179.84
COUNTY PARKS LEE PROG TOTAL					179.84
41-4551-4087-62164	DISPOSAL SERV		03/31/2016	ADVANCED DISPOSAL SERVICES	193.00
COUNTY PARKS MAGNOLIA BLUFF PROG TOTAL					193.00
41-4551-4088-62164	DISPOSAL SERV		03/31/2016	ADVANCED DISPOSAL SERVICES	65.85
COUNTY PARKS BECKMAN MILL PROG TOTAL					65.85
41-4551-4089-62164	DISPOSAL SERV		03/31/2016	ADVANCED DISPOSAL SERVICES	153.28
COUNTY PARKS MURWIN PROG TOTAL					153.28
41-4551-4090-62164	DISPOSAL SERV		03/31/2016	ADVANCED DISPOSAL SERVICES	158.48
COUNTY PARKS ROYCE DALLMAN PROG TOTAL					158.48
41-4551-4091-62164	DISPOSAL SERV		03/31/2016	ADVANCED DISPOSAL SERVICES	276.84
COUNTY PARKS SPORTSMAN PROG TOTAL					276.84
41-4551-4093-62164	DISPOSAL SERV		03/31/2016	ADVANCED DISPOSAL SERVICES	123.84
COUNTY PARKS SWEET ALLYN PROG TOTAL					123.84
41-4551-4095-64900	OTHER SUPPL/EXP		04/28/2016	ROCK COUNTY 4H FAIR INC	235.00
COUNTY PARKS GENERAL MAINT. PROG TOTAL					235.00
41-4551-4102-62164	DISPOSAL SERV		03/31/2016	ADVANCED DISPOSAL SERVICES	38.32
TURTLE CREEK PKY COUNTY PARK PROG TOTAL					38.32
41-4551-4110-64900	OTHER SUPPL/EXP		04/11/2016	MENARDS	27.87
COUNTY PARKS ADMINISTRATION PROG TOTAL					27.87
41-4592-4800-67200	CAPITAL IMPROV		03/15/2016	JD ENVIRONMENTAL LLC	1,125.00
PARKS CAPITAL PROJECTS PROG TOTAL					1,125.00

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
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I have reviewed the preceding payments in the total amount of: **\$134,356.77**

Date: **MAY 11 2016**

Dept Head Benjamin J. Cooperman, Jr. 5-13-16

Committee Chair _____

COMMITTEE REVIEW REPORT FOR THE MONTH OF MAY 2016

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
00-0000-0052-29323	T-HANGER SEC.DEP		05/11/2016	BENEDETTI,ELMER	193.00
			05/11/2016	BENNISH,DALE	230.00
			05/11/2016	SEVERSON,TOM	30.00
			05/11/2016	SPURGEON,MATT	216.00
AIRPORT PROG TOTAL					669.00
00-0000-0060-16130	SIGNS,POSTS & LU				
			04/05/2016	DECKER SUPPLY CO INC	8,731.95
00-0000-0060-16150	REPAIR PRTS & AC				
			03/31/2016	GORDIE BOUCHER FORD LINCOLN ME	11.91
			04/21/2016	BODY SHOP SUPPLY CO INC	206.98
			04/21/2016	BROOKS TRACTOR INC	2,323.56
			04/01/2016	J AND J BEARING AND TRUCK PART	356.20
			04/06/2016	JOHNSON TRACTOR INC	1,827.03
			04/21/2016	MADISON SPRING COMPANY	585.29
			04/14/2016	MONROE TRUCK EQUIPMENT INC	3,075.17
			04/12/2016	NORTHLAND EQUIPMENT CO INC	3,118.70
			04/27/2016	SHERWIN INDUSTRIES INC	1,044.42
			04/12/2016	GRAINGER	639.75
			04/19/2016	WIEDENBECK INC	18.10
			04/07/2016	ZARNOTH BRUSH WORKS INC	4,810.60
			04/05/2016	BADGER TRUCK CENTER INC	1,495.89
			04/12/2016	FERTILIZER DEALER SUPPLY INC	478.25
			04/25/2016	TRIEBOLD IMPLEMENT INC	1,425.80
			04/13/2016	AW DIRECT INC	429.80
			04/06/2016	FORCE AMERICA INC	2,509.92
			04/20/2016	RITTER TECHNOLOGY LLC	1,308.18
			04/01/2016	NAPA AUTO PARTS	663.89
			03/18/2016	MADISON TRUCK SALES INC	1,605.29
			04/11/2016	MID STATE EQUIPMENT JANESVILLE	4,597.14
			03/30/2016	BADGER UTILITY INC	1,337.07
			04/19/2016	WHOLESALE DIRECT INC	458.34
			04/13/2016	E D ETNYRE AND CO	178.93
			04/01/2016	VERMEER WISCONSIN INC	37.81
			04/26/2016	BOBCAT OF JANESVILLE	66.73
			04/14/2016	BADGER CONTRACTORS RENTAL ANI	230.00
			04/21/2016	TRUCK COUNTRY OF WISCONSIN	110.94
			04/20/2016	KIMBALL MIDWEST	82.14
			04/02/2016	LAKESIDE INTERNATIONAL TRUCKS	421.53
			04/11/2016	DEL CITY	339.99
			03/30/2016	AUTOWARES INC	263.06
			04/30/2016	WEX BANK	30.00
			04/19/2016	POWER BUROW PRODUCTS	3,168.90
			04/18/2016	SYNCHRONY BANK	23.16
			05/09/2016	TEREX SERVICES	144.71

COMMITTEE REVIEW REPORT FOR THE MONTH OF MAY 2016

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
00-0000-0060-16160	TIRES		04/19/2016	JFTCO INC	1,003.41
			04/04/2016	COMSTOCK TIRE INC	1,783.32
			04/05/2016	POMPS TIRE SERVICE INC	1,180.12
			04/01/2016	GOODYEAR COMMERCIAL TIRE AND S	790.78
00-0000-0060-16170	BATTERIES		04/05/2016	INTERSTATE BATTERIES OF ROCKFO	953.11
00-0000-0060-16180	IRON & STEEL		04/18/2016	WIEDENBECK INC	229.56
00-0000-0060-16190	GASOLINE		04/29/2016	AMERICAN INDUSTRIAL STEEL AND	17.40
			04/30/2016	WEX BANK	14,632.93
00-0000-0060-16200	DIESEL FUEL		04/30/2016	BROWN OIL CO INC	1,097.10
00-0000-0060-16230	LUBE & OIL		04/30/2016	WEX BANK	9,439.27
			04/01/2016	KELLEY WILLIAMSON CO	1,977.54
00-0000-0060-16240	GREASE		04/25/2016	KELLEY WILLIAMSON CO	2,682.04
00-0000-0060-16300	BITUMINOUS MATER		04/26/2016	HENRY G MEIGS LLC	38,220.00
00-0000-0060-16310	GRAVEL PRODUCTS		04/29/2016	BJOIN INC	180.07
00-0000-0060-16350	BITUMINOUS PRODU		05/05/2016	ROCK ROAD COMPANIES INC	23,125.86
00-0000-0060-16360	HYDRO SEED MATER		02/26/2016	SCOTT CONSTRUCTION INC	10,190.40
			04/11/2016	DVORAK LANDSCAPE SUPPLY LLC	1,835.00
00-0000-0060-16599	SERVICE REPAIRS		04/15/2016	GORDIE BOUCHER FORD LINCOLN ME	1,592.66
			04/07/2016	A AND A SHEET METAL WORKS INC	565.00
			04/25/2016	BROOKS TRACTOR INC	3,746.60
			03/03/2016	DAVIS CITGO SERVICE INC	819.33
			04/04/2016	POMPS TIRE SERVICE INC	1,006.30
			04/27/2016	WELDERS SUPPLY CO BELOIT INC	40.00
			04/07/2016	TOM PECK FORD INC.	864.02
			05/12/2016	PAKES ENGINE AND MACHINE INC	27.30
			04/28/2016	EASTSIDE MOBIL INC	12.50
			04/18/2016	FAGAN TRUCK AND TRAILER	866.31
			04/15/2016	GLASSWORKS OF WISCONSIN INC	60.00
			04/07/2016	LAKESIDE INTERNATIONAL TRUCKS	387.81
			04/27/2016	AT AND T MOBILITY	107.78
ISF-HWY PROG TOTAL					167,590.65

COMMITTEE REVIEW REPORT
FOR THE MONTH OF MAY 2016

06/01/2016

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
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I have reviewed the preceding payments in the total amount of **\$168,259.65**

Date: 6-7-16

Dept Head

Benjamin J. Cooperman, Jr.

Committee Chair

COMMITTEE REVIEW REPORT FOR THE MONTH OF MAY 2016

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
41-4012-4321-64900	OTHER SUPPL/EXP		04/30/2016	CITY OF JANESVILLE	114.00
T. FULTON ROUTINE MAINTENANCE PROG TOTAL					114.00
41-4014-4321-64900	OTHER SUPPL/EXP		05/03/2016	FRANK BROTHERS INC	377.75
			05/03/2016	ROCK ROAD COMPANIES INC	89.92
T. HARMONY ROUTINE MAINTENANCE PROG TOTAL					447.67
41-4020-4321-64900	OTHER SUPPL/EXP		04/30/2016	CITY OF JANESVILLE	61.00
			04/29/2016	UNIVERSAL RECYCLING TECHNOLOG	27.72
T. LAPRAIRIE ROUTINE MAINT. PROG TOTAL					88.72
41-4026-4321-64900	OTHER SUPPL/EXP		05/03/2016	FRANK BROTHERS INC	257.30
			05/18/2016	CITY OF MILTON	255.66
			05/03/2016	UNIVERSAL RECYCLING TECHNOLOG	67.90
T. MILTON ROUTINE MAINTENANCE PROG TOTAL					580.86
41-4026-4324-64900	OTHER SUPPL/EXP		04/26/2016	METAL CULVERTS INC	282.24
T. MILTON BRIDGE MAINTENANCE PROG TOTAL					282.24
41-4028-4321-64900	OTHER SUPPL/EXP		04/30/2016	CITY OF JANESVILLE	32.00
T. NEWARK ROUTINE MAINTENANCE PROG TOTAL					32.00
41-4030-4321-64900	OTHER SUPPL/EXP		04/30/2016	CITY OF JANESVILLE	12.00
T. PLYMOUTH ROUTINE MAINT. PROG TOTAL					12.00
41-4034-4321-64900	OTHER SUPPL/EXP		04/30/2016	CITY OF JANESVILLE	12.00
			05/05/2016	BJOIN INC	276.75
T. ROCK ROUTINE MAINTENANCE PROG TOTAL					288.75
41-4036-4321-64900	OTHER SUPPL/EXP		05/02/2016	RYAN FARM QUARRIES	327.50
T. SPRINGVALLEY ROUTINE MAINT. PROG TOTAL					327.50
41-4290-4290-67105	MOTOR VEHICLES		05/12/2016	BROOKS TRACTOR INC	214,500.00
COUNTY MOTOR POOL OPERATION PROG TOTAL					214,500.00

41-4300-4110-63100 OFC SUPP & EXP

COMMITTEE: TC - DEPT OF PUBLIC WORKS

COMMITTEE REVIEW REPORT FOR THE MONTH OF MAY 2016

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
			04/29/2016	OFFICE PRO INC	610.55
			04/15/2016	STAPLES BUSINESS ADVANTAGE	361.16
41-4300-4110-64202	CONFERENCE EXP		04/25/2016	JP MORGAN CHASE BANK NA	198.00
41-4300-4110-64911	CLEARING ACCT		05/05/2016	JP MORGAN CHASE BANK NA	(403.98)
		P1601055	05/05/2016	JP MORGAN CHASE BANK NA	403.98
COUNTY HIGHWAY ADMINISTRATION PROG TOTAL					1,169.71
41-4300-4130-62189	OTHER MED SERV		05/06/2016	OCCUPATIONAL HEALTH CENTERS	1,080.54
DRUG & ALCOHOL COMPLIANCE PROG TOTAL					1,080.54
41-4300-4192-62210	TELEPHONE		04/29/2016	PRECISE MRM LLC	1,700.00
41-4300-4192-62422	RADIO R&M		04/17/2016	GENERAL COMMUNICATIONS INC	1,488.00
COUNTY HIGHWAY RADIO MAINT. PROG TOTAL					3,188.00
41-4300-4321-62150	ENGINEER FEES		04/25/2016	MSA PROFESSIONAL SERVICES INC	982.00
41-4300-4321-62201	ELECTRIC		04/28/2016	ALLIANT ENERGY/WP&L	209.30
			05/05/2016	ROCK ENERGY COOPERATIVE	(101.36)
41-4300-4321-63701	CR.STONE/GRAVEL		04/20/2016	FRANK BROTHERS INC	2,315.70
41-4300-4321-64200	TRAINING EXP		04/30/2016	WEX BANK	29.94
41-4300-4321-64900	OTHER SUPPL/EXP		04/30/2016	CITY OF JANESVILLE	53.00
			04/20/2016	FRANK BROTHERS INC	226.16
			04/18/2016	MENARDS	19.98
			05/09/2016	UNIVERSAL RECYCLING TECHNOLOG	13.16
COUNTY HIGHWAY ROUTINE MAINT. PROG TOTAL					3,747.88
41-4300-4324-64900	OTHER SUPPL/EXP		04/26/2016	METAL CULVERTS INC	346.50
COUNTY HIGHWAY BRIDGE MAINT. PROG TOTAL					346.50
41-4300-4325-64918	ADVERTISING		03/31/2016	BLISS COMMUNICATIONS INC	128.05
COUNTY HIGHWAY SEAL COATING PROG TOTAL					128.05
41-4300-4328-62150	ENGINEER FEES		04/21/2016	AYRES ASSOCIATES INC	43,590.68
			04/20/2016	RH BATTERMAN AND COMPANY INC	99,805.94
			04/21/2016	BAXTER AND WOODMAN INC	18,642.52

COMMITTEE REVIEW REPORT FOR THE MONTH OF MAY 2016

Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
41-4300-4328-64900	OTHER SUPPL/EXP		04/23/2016	DELONG COMPANY INC,THE	430.35
41-4300-4328-64918	ADVERTISING		03/31/2016	BLISS COMMUNICATIONS INC	248.09
COUNTY ROAD CONSTRUCTION PROG TOTAL					162,717.58
41-4310-4701-64900	OTHER SUPPL/EXP		05/10/2016	FRANK BROTHERS INC	204.60
STATE MAINT. AFE 0053-01-01 PROG TOTAL					204.60
41-4310-4705-64900	OTHER SUPPL/EXP		04/28/2016	BJOIN INC	955.05
STATE MAINT. AFE 0053-01-05 PROG TOTAL					955.05
41-4310-4721-64900	OTHER SUPPL/EXP		04/25/2016	MENARDS	994.04
STATE MAINT. AFE 0053-01-21 PROG TOTAL					994.04
41-4310-4722-64900	OTHER SUPPL/EXP		04/30/2016	LYCON INC	42.50
			05/17/2016	HATCH BUILDING SUPPLY INC	224.70
STATE MAINT. AFE 0053-01-22 PROG TOTAL					267.20
41-4310-4731-64900	OTHER SUPPL/EXP		04/30/2016	CITY OF JANESVILLE	127.40
			04/25/2016	FIRST SUPPLY LLC	9.26
STATE MAINT. AFE 0053-01-31 PROG TOTAL					136.66
41-4310-4733-64900	OTHER SUPPL/EXP		04/30/2016	CITY OF JANESVILLE	6.00
			05/11/2016	UNIVERSAL RECYCLING TECHNOLOG	36.12
STATE MAINT. AFE 0053-01-33 PROG TOTAL					42.12
41-4310-4734-64900	OTHER SUPPL/EXP		04/30/2016	CITY OF JANESVILLE	484.00
STATE MAINT. AFE 0053-01-34 PROG TOTAL					484.00
41-4310-4740-64900	OTHER SUPPL/EXP		04/28/2016	BJOIN INC	117.43
			04/29/2016	PRECISE MRM LLC	680.00
SPECIAL AFE'S PROG TOTAL					797.43
41-4310-4770-64900	OTHER SUPPL/EXP		04/21/2016	HIGHWAY CONSTRUCTION PRODUCT	482.75
STATE MAINT. AFE 0077-01-00 PROG TOTAL					482.75

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Account Number	Account Name	PO#	Inv Date	Vendor Name	Inv/Enc Amt
41-4330-4340-62119	OTHER SERVICES		04/06/2016	WISCONSIN DEPARTMENT OF TRANSPORTATION	2,336,002.16
41-4330-4340-67500	RIGHT OF WAY AQU		03/29/2016	PRAIRIE LAND SERVICES INC	3,000.00
FEDERAL AID CONSTRUCTION PROG TOTAL					2,339,002.16
41-4350-4220-63400	OPERATING SUPPLI		04/12/2016	DECKER SUPPLY CO INC	241.20
			04/07/2016	J AND J BEARING AND TRUCK PART	64.56
			04/15/2016	JOHNSON TRACTOR INC	7.48
			04/27/2016	MENARDS	144.86
			04/29/2016	GRAINGER	988.74
			04/12/2016	WIEDENBECK INC	461.93
			04/28/2016	BEST TEST AUTO ELECTRIC	85.00
			04/25/2016	OLSEN SAFETY EQUIPMENT CORP	1,037.81
			04/14/2016	BADGER CONTRACTORS RENTAL AND	27.07
			04/25/2016	ROCKFORD RIGGING INC	13.75
			05/05/2016	INTERSTATE ALL BATTERY CENTER	65.90
			04/14/2016	APPLIED MAINTENANCE SUPPLIES A	433.44
			04/18/2016	SYNCHRONY BANK	541.41
			04/19/2016	JFTCO INC	64.44
41-4350-4220-63600	OTHER R&M SUPPL		04/19/2016	ABC FIRE AND SAFETY INC	174.00
COST POOLS FIELD SMALL TOOLS PROG TOTAL					4,351.59
41-4350-4230-62160	CLEANING CONTRAC		04/05/2016	CINTAS CORP	690.40
41-4350-4230-62164	DISPOSAL SERV		04/30/2016	LIBERTY TIRE RECYCLING LLC	149.16
41-4350-4230-63400	OPERATING SUPPLI		05/12/2016	BROOKS TRACTOR INC	1,524.50
			04/04/2016	WIEDENBECK INC	1,016.73
			04/06/2016	FASTENAL COMPANY	16.58
			04/11/2016	ORFORDVILLE LUMBER CO	17.96
			04/11/2016	INTERSTATE BATTERIES OF ROCKFORD	85.65
			03/30/2016	BADGER UTILITY INC	153.20
			04/20/2016	KIMBALL MIDWEST	858.66
			04/08/2016	DEL CITY	230.90
			03/28/2016	AUTOWARES INC	132.11
			04/19/2016	RUBBER INC	176.67
			04/14/2016	APPLIED MAINTENANCE SUPPLIES A	329.59
			04/13/2016	SYNCHRONY BANK	72.56
41-4350-4230-63516	WELDING SUPPLIES		04/06/2016	WELDERS SUPPLY CO BELOIT INC	1,020.66
41-4350-4230-63602	CONSUMABLE TOOLS		04/14/2016	J AND J BEARING AND TRUCK PART	265.60
			04/12/2016	WIEDENBECK INC	63.25

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			04/27/2016	MADISON TRUCK SALES INC	84.64
			04/13/2016	LAKESIDE INTERNATIONAL TRUCKS	233.67
			04/28/2016	DRAEGER TOOLS LLC	135.25
			05/02/2016	WRENCHWORKS INC	176.60
			04/27/2016	LUEBKE ENTERPRISES LLC	49.85
41-4350-4230-64900	OTHER SUPPL/EXP				
			04/23/2016	UNITED PARCEL SERVICE	3.52
41-4350-4230-64918	ADVERTISING				
			04/30/2016	BLISS COMMUNICATIONS INC	109.51
COST POOLS SHOP OPERATIONS PROG TOTAL					7,597.22
41-4350-4260-63705	ASPHALT				
			05/06/2016	ROCK ROAD COMPANIES INC	20,021.04
41-4350-4260-64918	ADVERTISING				
			03/31/2016	BLISS COMMUNICATIONS INC	75.08
COST POOLS BITUMINOUS OP PROG TOTAL					20,096.12
41-4350-4265-64918	ADVERTISING				
			03/31/2016	BLISS COMMUNICATIONS INC	128.05
SEAL COATING OPERATIONS PROG TOTAL					128.05
41-4350-4270-62119	OTHER SERVICES				
			05/15/2016	ALL PEST CONTROL	60.00
41-4350-4270-62160	CLEANING CONTRAC				
			04/25/2016	DIVERSIFIED BUILDING MAINTENAN	400.83
			04/05/2016	CINTAS CORP	155.76
41-4350-4270-62164	DISPOSAL SERV				
			04/30/2016	ADVANCED DISPOSAL SERVICES	177.79
41-4350-4270-62201	ELECTRIC				
			05/08/2016	EVANSVILLE WATER AND LIGHT DEP	8.47
			04/27/2016	ALLIANT ENERGY/WP&L	3,793.93
41-4350-4270-62202	WATER				
			05/07/2016	CITY OF JANESVILLE	324.62
			04/13/2016	E AND D WATER WORKS INC	18.75
41-4350-4270-62203	NATURAL GAS				
			04/21/2016	SCHUETZ, ESTHER	144.53
			05/02/2016	ALLIANT ENERGY/WP&L	676.63
41-4350-4270-62206	SEWER				
			05/07/2016	CITY OF JANESVILLE	2,673.42
41-4350-4270-62210	TELEPHONE				
			04/28/2016	FRONTIER COMMUNICATION OF WI	51.99
41-4350-4270-62290	OTHER SERV				
			05/07/2016	CITY OF JANESVILLE	286.69
41-4350-4270-63400	OPERATING SUPPLI				
			04/13/2016	SYNCHRONY BANK	71.41
41-4350-4270-63404	JANITOR/CLEANING				
			05/04/2016	ZEP MANUFACTURING CO	223.24

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41-4350-4270-63405	SECURITY SUPPL		05/10/2016	CENTURY FENCE COMPANY	67,450.00
41-4350-4270-63500	R&M SUPPLIES		05/16/2016	JANESVILLE DOOR CO LTD	192.00
			04/27/2016	MENARDS	26.63
			05/04/2016	GRAINGER	122.22
			05/24/2016	AARONS LOCK AND SAFE INC	54.84
			03/08/2016	FERTILIZER DEALER SUPPLY INC	9.94
			04/13/2016	ORFORDVILLE LUMBER CO	187.96
			04/20/2016	JANESVILLE WINSUPPLY COMPANY	187.92
			04/18/2016	SYNCHRONY BANK	6.80
41-4350-4270-63513	ELEC SUPPLIES		04/27/2016	WERNER ELECTRIC SUPPLY COMPAN	118.60
			04/30/2016	LYCON INC	466.82
			04/07/2016	BJ ELECTRIC SUPPLY INC	555.01
			05/02/2016	FIRST AYD CORPORATION	426.90
			05/05/2016	FOLEY ELECTRIC INC	280.00
			05/02/2016	VERTIV OPERATING COMPANY	644.70
41-4350-4270-64900	OTHER SUPPL/EXP		04/26/2016	HAHNS ACE HARDWARE INC	18.47
41-4350-4270-65335	PORT.TOILET RENT		05/01/2016	ACE PORTABLES	374.70
41-4350-4270-67161	CA \$5,000/MORE				
		P1503637	04/15/2016	FOLEY ELECTRIC INC	172,376.27
		P1600821	03/10/2016	WESTPHAL AND COMPANY INC	14,725.00
COST POOLS BLDG & GRDS OP PROG TOTAL					267,292.84
41-4350-4271-62201	ELECTRIC		05/08/2016	EVANSVILLE WATER AND LIGHT DEP	8.46
			04/27/2016	ALLIANT ENERGY/WP&L	466.71
			05/05/2016	ROCK ENERGY COOPERATIVE	66.16
41-4350-4271-62206	SEWER		05/15/2016	CITY OF MILTON	78.60
COST POOLS SALT SHED OPERATION PROG TOTAL					619.93
41-4350-4280-67110	CAP.EQUIPMENT		04/07/2016	GENERAL COMMUNICATIONS INC	3,928.62
COST POOLS AQU. CAPITAL ASSETS PROG TOTAL					3,928.62
41-4350-4285-63603	SIGN PRTS & SUPP		04/26/2016	WIEDENBECK INC	92.72
SIGN PRODUCTION PROG TOTAL					92.72
41-4453-4110-62210	TELEPHONE		04/27/2016	CHARTER COMMUNICATIONS	922.00
			04/28/2016	AT AND T	66.20
41-4453-4110-62422	RADIO R&M				

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41-4453-4110-64200	TRAINING EXP		04/17/2016	GENERAL COMMUNICATIONS INC	151.00
41-4453-4110-65103	PUBLIC LIABILITY		05/05/2016	JP MORGAN CHASE BANK NA	205.98
			05/11/2016	AERO INS LLC	9,000.00
SO.WI.REGIONAL AIRPORT-ADMIN PROG TOTAL					10,345.18

41-4453-4453-62119	OTHER SERVICES		04/26/2016	5 ALARM FIRE AND SAFETY EQUIPM	255.00
41-4453-4453-62160	CLEANING CONTRAC		04/25/2016	DIVERSIFIED BUILDING MAINTENAN	485.00
			04/07/2016	CINTAS CORP	160.00
41-4453-4453-62164	DISPOSAL SERV		05/01/2016	ACE PORTABLES	142.00
			04/30/2016	ADVANCED DISPOSAL SERVICES	62.95
41-4453-4453-62201	ELECTRIC		05/06/2016	ALLIANT ENERGY/WP&L	2,973.90
41-4453-4453-62203	NATURAL GAS		05/05/2016	ALLIANT ENERGY/WP&L	378.88
41-4453-4453-62420	MACH & EQUIP RM		04/19/2016	POWER BUROW PRODUCTS	616.72
41-4453-4453-63501	GAS & FUELS		04/11/2016	FERRELLGAS	86.25
41-4453-4453-63503	MACH & EQUIP PTS		04/19/2016	MID STATE EQUIPMENT JANESVILLE	416.03
41-4453-4453-64900	OTHER SUPPL/EXP		04/13/2016	DELONG COMPANY INC,THE	273.18
			03/30/2016	JOHNSON TRACTOR INC	107.78
			05/06/2016	HARRIS ACE HARDWARE LLP	163.25
			04/04/2016	FASTENAL COMPANY	38.80
			04/26/2016	BJ ELECTRIC SUPPLY INC	115.84
			04/12/2016	GENESIS LAMP CORPORATION	3,948.51
			04/05/2016	FIRST AYD CORPORATION	376.84
			05/02/2016	ENTRANCE SYSTEMS LLC	722.00
			05/19/2016	FRANK SILHA AND SONS EXCAVATIN	585.72
SO.WI.REGIONAL AIRPORT-MAINT. PROG TOTAL					11,908.65

41-4551-4082-62164	DISPOSAL SERV		04/30/2016	ADVANCED DISPOSAL SERVICES	37.42
41-4551-4082-62201	ELECTRIC		05/05/2016	ROCK ENERGY COOPERATIVE	23.63
COUNTY PARKS CARVER ROEHL PROG TOTAL					61.05

41-4551-4083-62164	DISPOSAL SERV		04/30/2016	ADVANCED DISPOSAL SERVICES	41.80
41-4551-4083-62201	ELECTRIC		05/05/2016	ROCK ENERGY COOPERATIVE	16.48

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COUNTY PARKS GIBBS LAKE PROG TOTAL					58.28
41-4551-4084-62164	DISPOSAL SERV		04/30/2016	ADVANCED DISPOSAL SERVICES	101.25
41-4551-4084-62201	ELECTRIC		04/25/2016	ALLIANT ENERGY/WP&L	27.41
COUNTY PARKS HAPPY HOLLOW PROG TOTAL					128.66
41-4551-4085-62164	DISPOSAL SERV		04/30/2016	ADVANCED DISPOSAL SERVICES	237.44
41-4551-4085-65335	PORT.TOILET RENT		05/01/2016	ACE PORTABLES	185.90
COUNTY PARKS INDIANFORD PROG TOTAL					423.34
41-4551-4086-62164	DISPOSAL SERV		04/30/2016	ADVANCED DISPOSAL SERVICES	135.84
41-4551-4086-64900	OTHER SUPPL/EXP		04/11/2016	KB SHARPENING SERVICE INC	162.00
			04/21/2016	SUNSET FORESTRY LLC	667.00
COUNTY PARKS LEE PROG TOTAL					964.84
41-4551-4087-62164	DISPOSAL SERV		04/30/2016	ADVANCED DISPOSAL SERVICES	154.40
COUNTY PARKS MAGNOLIA BLUFF PROG TOTAL					154.40
41-4551-4088-62164	DISPOSAL SERV		04/30/2016	ADVANCED DISPOSAL SERVICES	43.90
41-4551-4088-62201	ELECTRIC		05/05/2016	ROCK ENERGY COOPERATIVE	196.39
COUNTY PARKS BECKMAN MILL PROG TOTAL					240.29
41-4551-4089-62164	DISPOSAL SERV		04/30/2016	ADVANCED DISPOSAL SERVICES	76.64
COUNTY PARKS MURWIN PROG TOTAL					76.64
41-4551-4090-62164	DISPOSAL SERV		04/30/2016	ADVANCED DISPOSAL SERVICES	79.24
41-4551-4090-62201	ELECTRIC		04/18/2016	ALLIANT ENERGY/WP&L	40.49
COUNTY PARKS ROYCE DALLMAN PROG TOTAL					119.73
41-4551-4091-62164	DISPOSAL SERV		04/30/2016	ADVANCED DISPOSAL SERVICES	153.80
41-4551-4091-62201	ELECTRIC		04/27/2016	ALLIANT ENERGY/WP&L	42.40

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COUNTY PARKS SPORTSMAN PROG TOTAL					196.20
41-4551-4093-62164	DISPOSAL SERV		04/30/2016	ADVANCED DISPOSAL SERVICES	82.56
41-4551-4093-62201	ELECTRIC		04/25/2016	ALLIANT ENERGY/WP&L	18.80
COUNTY PARKS SWEET ALLYN PROG TOTAL					101.36
41-4551-4095-62160	CLEANING CONTRAC		04/05/2016	CINTAS CORP	155.28
41-4551-4095-62164	DISPOSAL SERV		04/30/2016	ADVANCED DISPOSAL SERVICES	29.24
41-4551-4095-64900	OTHER SUPPL/EXP		04/23/2016	DELONG COMPANY INC,THE	255.48
			04/27/2016	MENARDS	19.99
			04/25/2016	INTERSTATE BATTERIES OF ROCKFO	43.80
			04/15/2016	FIRST AYD CORPORATION	2,104.79
			04/20/2016	ASPHALT SHINGLE RECYCLE CENTER	40.00
			04/08/2016	SYNCHRONY BANK	86.97
			05/02/2016	JFTCO INC	14,950.00
41-4551-4095-65335	PORT.TOILET RENT		05/05/2016	DOUGLAS AND SON INC	1,900.00
COUNTY PARKS GENERAL MAINT. PROG TOTAL					19,585.55
41-4551-4102-62164	DISPOSAL SERV		04/30/2016	ADVANCED DISPOSAL SERVICES	19.16
41-4551-4102-62201	ELECTRIC		05/05/2016	ROCK ENERGY COOPERATIVE	3.67
41-4551-4102-64900	OTHER SUPPL/EXP		03/30/2016	FERRELLGAS	285.65
TURTLE CREEK PKY COUNTY PARK PROG TOTAL					308.48
41-4592-4595-64900	OTHER SUPPL/EXP		05/04/2016	ROCK COUNTY ALLIANCE OF SNOWM	9,323.68
41-4592-4595-64918	ADVERTISING		03/31/2016	BLISS COMMUNICATIONS INC	38.10
2015-16 SNOW.GRANT S-4459 PROG TOTAL					9,361.78
41-4592-4789-64900	OTHER SUPPL/EXP		05/17/2016	MIDWEST PRAIRIES LLC	1,200.00
TAKE ME FISHING GRANT PROG TOTAL					1,200.00
41-4592-4800-67200	CAPITAL IMPROV		04/22/2016	ROCK ROAD COMPANIES INC	461.38
PARKS CAPITAL PROJECTS PROG TOTAL					461.38

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I have reviewed the preceding payments in the total amount of \$3,092,220.91

Date: 6-7-16

Dept Head

Benjamin J. Coopman, Jr.

Committee Chair